

LEICESTERSHIRE COUNTY COUNCIL Supplier Payments over £500 for April 2022

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
06-APR-2022	Environment & Tra	Inspectorate Ltd T/A Roch Ndt Services	TRADE SUPPLIER	4901-Other Expenditure	£818.00
06-APR-2022	Environment & Tra	Yotta Ltd	TRADE SUPPLIER	4603-IT Software License	£9,950.00
07-APR-2022	Balance Sheet Cost	RNIB Charity	TRADE SUPPLIER	9642-Reserved Debtors -	£1,800.00
22-APR-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,600.00
28-APR-2022	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£39,857.01
29-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,494.00
29-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£594.98
29-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,290.64
29-APR-2022	Adults & Communi	GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE	S/S HOMES	5502-Residential	£1,142.14
29-APR-2022	Adults & Communi	GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE	S/S HOMES	5502-Residential	£1,932.86
29-APR-2022	Adults & Communi	HC ONE C/O ACACIA CARE HOME&&SSARO3299	S/S HOMES	5502-Residential	£1,404.93
29-APR-2022	Adults & Communi	KNIGHTON MANOR LTD&&SSAROE68249	S/S HOMES	5502-Residential	£5,332.11
29-APR-2022	Adults & Communi	MEDINA VIEW LTD T/A WOLLATON PARK CARE HC	S/S HOMES	5502-Residential	£5,261.47
29-APR-2022	Adults & Communi	MEDINA VIEW LTD T/A WOLLATON PARK CARE HC	S/S HOMES	5502-Residential	£1,537.97
29-APR-2022	Adults & Communi	MEDINA VIEW LTD T/A WOLLATON PARK CARE HC	S/S HOMES	5502-Residential	£890.40
01-APR-2022	Corporate Resourc	Ellesmere College	OTHER LOCAL AUT	4908-Grants	£2,550.00
01-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,627.50
01-APR-2022	Corporate Resourc	Nether Hall School	OTHER LOCAL AUT	4908-Grants	£2,550.00
01-APR-2022	C&FS (P)	Nether Hall School	OTHER LOCAL AUT	5212-OLEA Recoupment	£18,766.64
05-APR-2022	Environment & Tra	Castle Donington Volunteer Centre	TRADE SUPPLIER	5428-Minimum Cost Con	£10,585.00
12-APR-2022	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£7,511.67
12-APR-2022	Balance Sheet Cost	Personalized Care	GENERAL	9642-Reserved Debtors -	£33,070.00
29-APR-2022	Adults & Communi	Proquest Information & Learning Ltd	TRADE SUPPLIER	4909-Subscriptions	£15,039.65
01-APR-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£5,838.86
01-APR-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£8,402.98
01-APR-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,390.10
01-APR-2022	Adults & Communi	ACCREDITO SUPPORT AND DEVELOPMENT LTD&&C	CLC	5504-Day/CLC Services	£1,248.89
01-APR-2022	Adults & Communi	ACCREDITO SUPPORT AND DEVELOPMENT LTD&&C	CLC	5504-Day/CLC Services	£1,370.00
01-APR-2022	Adults & Communi	ACCREDITO SUPPORT AND DEVELOPMENT LTD&&C	CLC	5504-Day/CLC Services	£1,248.89
01-APR-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£714.38
01-APR-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£714.38
01-APR-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£714.38
01-APR-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,428.75
01-APR-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£714.38
01-APR-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,414.47
01-APR-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,428.75
01-APR-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£714.38
01-APR-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,414.47
01-APR-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£714.38
01-APR-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£714.38

01-APR-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,557.35
01-APR-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£2,887.90
01-APR-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,143.14
01-APR-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£9,508.41
01-APR-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£2,646.46
01-APR-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,056.04
01-APR-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
01-APR-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,819.42
01-APR-2022	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£570.00
01-APR-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£6,824.71
01-APR-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£4,990.34
01-APR-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£10,963.33
01-APR-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£16,494.54
01-APR-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£7,823.20
01-APR-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£14,050.19
01-APR-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£13,168.31
01-APR-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£19,067.37
01-APR-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£24,122.44
01-APR-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£993.27
01-APR-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£6,705.00
01-APR-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,646.02
01-APR-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6	HOME CARE	5505-Homecare	£9,205.96
01-APR-2022	Adults & Communi	CSN CARE GROUP LTD&&ISHC6573	HOME CARE	5505-Homecare	£1,493.30
01-APR-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£24,346.85
01-APR-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,791.24
01-APR-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,671.61
01-APR-2022	Adults & Communi	ENRYCH&&CLCD3315	SUPPORTED LIVING	5504-Day/CLC Services	£8,618.32
01-APR-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£4,918.65
01-APR-2022	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£610.20
01-APR-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£2,200.29
01-APR-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,613.85
01-APR-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£8,611.19
01-APR-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,274.26
01-APR-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£694.41
01-APR-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£8,140.20
01-APR-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£8,204.77
01-APR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£39,433.65
01-APR-2022	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£960.80
01-APR-2022	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£754.04
01-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£861.17
01-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£18,138.68

01-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,027.18
01-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£526.92
01-APR-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£3,580.04
01-APR-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£17,841.97
01-APR-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£549.45
01-APR-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
01-APR-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£788.12
01-APR-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£25,988.40
01-APR-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£534.19
01-APR-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£23,442.20
01-APR-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£634.37
01-APR-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£25,680.82
01-APR-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£15,241.29
01-APR-2022	Adults & Communi	MERIDIAN HEALTH & SOCIAL CARE LTD&&ISHC462	HOME CARE	5505-Homecare	£9,915.51
01-APR-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,443.49
01-APR-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£3,324.24
01-APR-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,381.08
01-APR-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,201.13
01-APR-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£15,987.71
01-APR-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£18,206.54
01-APR-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£8,877.94
01-APR-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£9,664.92
01-APR-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£600.08
01-APR-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£24,034.51
01-APR-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£2,883.60
01-APR-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£684.25
01-APR-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£6,603.76
01-APR-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,325.32
01-APR-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£12,395.21
01-APR-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£966.80
01-APR-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£990.61
01-APR-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£990.61
01-APR-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,005.65
01-APR-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,811.84
01-APR-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£5,857.88
01-APR-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,300.74
01-APR-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,057.15
01-APR-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£7,447.60
01-APR-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,334.79
01-APR-2022	Adults & Communi	VALLAND CARE AND SUPPPORT LTD &&ISHC6892	HOME CARE	5505-Homecare	£597.86
01-APR-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,108.59

01-APR-2022	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£726.24
01-APR-2022	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£673.53
01-APR-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£610.20
01-APR-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£610.20
01-APR-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£610.20
01-APR-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£610.20
01-APR-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£610.20
01-APR-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£10,521.08
01-APR-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£610.20
01-APR-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£15,269.83
01-APR-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,700.22
01-APR-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£3,396.47
01-APR-2022	C&FS (P)	ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NU	EARLY YEARS	4908-Grants	£21,915.97
01-APR-2022	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	EARLY YEARS	4908-Grants	£26,842.64
01-APR-2022	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	EARLY YEARS	4908-Grants	£1,124.82
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,133.45
01-APR-2022	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PL	EARLY YEARS	4908-Grants	£18,301.14
01-APR-2022	C&FS (P)	ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£21,522.27
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£17,210.66
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,266.90
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,844.60
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£25,172.95
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£857.40
01-APR-2022	C&FS (P)	ALLSORTS NURSERY SCHOOL&&EYRS1711	EARLY YEARS	4908-Grants	£15,513.68
01-APR-2022	C&FS (P)	ALLSORTS NURSERY SCHOOL&&EYRS1711	EARLY YEARS	4908-Grants	£1,587.81
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£26,389.77
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,792.80
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,312.78
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£8,245.35
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£853.38
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,284.17
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,459.02
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,558.75
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,330.56
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,802.27
01-APR-2022	C&FS (P)	ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYR	EARLY YEARS	4908-Grants	£37,184.47
01-APR-2022	C&FS (P)	ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYR	EARLY YEARS	4908-Grants	£2,138.40
01-APR-2022	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£2,690.68
01-APR-2022	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£58,417.69
01-APR-2022	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£22,455.72
01-APR-2022	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£1,966.69

01-APR-2022	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£4,917.29
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£746.71
01-APR-2022	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	EARLY YEARS	4908-Grants	£2,211.63
01-APR-2022	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	EARLY YEARS	4908-Grants	£18,875.42
01-APR-2022	C&FS (P)	BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	EARLY YEARS	4908-Grants	£15,820.28
01-APR-2022	C&FS (P)	BEACON ACADEMY NURSERY&&EYRS1751	EARLY YEARS	4908-Grants	£56,380.13
01-APR-2022	C&FS (P)	BEACON ACADEMY NURSERY&&EYRS1751	EARLY YEARS	4908-Grants	£2,139.06
01-APR-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE SC	EARLY YEARS	4908-Grants	£52,819.80
01-APR-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	EARLY YEARS	4908-Grants	£74,535.75
01-APR-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	EARLY YEARS	4908-Grants	£2,508.70
01-APR-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCH	EARLY YEARS	4908-Grants	£28,805.98
01-APR-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCH	EARLY YEARS	4908-Grants	£1,326.50
01-APR-2022	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	EARLY YEARS	4908-Grants	£25,252.79
01-APR-2022	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	EARLY YEARS	4908-Grants	£1,186.82
01-APR-2022	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	EARLY YEARS	4908-Grants	£13,298.89
01-APR-2022	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	EARLY YEARS	4908-Grants	£636.88
01-APR-2022	C&FS (P)	BETH RICHARDS&&EYRS2583541	EARLY YEARS	4908-Grants	£1,573.15
01-APR-2022	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY	EARLY YEARS	4908-Grants	£44,016.17
01-APR-2022	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY	EARLY YEARS	4908-Grants	£1,160.46
01-APR-2022	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A D	EARLY YEARS	4908-Grants	£34,934.05
01-APR-2022	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY T/A DAISY	EARLY YEARS	4908-Grants	£21,275.25
01-APR-2022	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	EARLY YEARS	4908-Grants	£22,151.80
01-APR-2022	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	EARLY YEARS	4908-Grants	£1,395.16
01-APR-2022	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£42,773.71
01-APR-2022	C&FS (P)	BIZZY BEES PRESCHOOL&&EYRSEY558811	EARLY YEARS	4908-Grants	£26,929.71
01-APR-2022	C&FS (P)	BIZZY BEES PRESCHOOL&&EYRSEY558811	EARLY YEARS	4908-Grants	£547.92
01-APR-2022	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	EARLY YEARS	4908-Grants	£25,569.59
01-APR-2022	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	EARLY YEARS	4908-Grants	£1,437.57
01-APR-2022	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	EARLY YEARS	4908-Grants	£15,831.26
01-APR-2022	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	EARLY YEARS	4908-Grants	£32,783.51
01-APR-2022	C&FS (P)	BLUEBERRY BUSH T/A BUSH BABIES CHILDRENS N	EARLY YEARS	4908-Grants	£3,141.63
01-APR-2022	C&FS (P)	BLUEBERRY BUSH T/A BUSH BABIES CHILDRENS N	EARLY YEARS	4908-Grants	£25,545.18
01-APR-2022	C&FS (P)	BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	EARLY YEARS	4908-Grants	£12,749.00
01-APR-2022	C&FS (P)	BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS11	EARLY YEARS	4908-Grants	£23,752.41
01-APR-2022	C&FS (P)	BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS11	EARLY YEARS	4908-Grants	£909.90
01-APR-2022	C&FS (P)	BRADGATE CHILDCARE KARA UNWIN&&EYRS2038	EARLY YEARS	4908-Grants	£7,111.50
01-APR-2022	C&FS (P)	BRADGATE EDUCATION PARTNERSHIP EASTFIELD	EARLY YEARS	4908-Grants	£6,969.27
01-APR-2022	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£9,309.20
01-APR-2022	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£923.33
01-APR-2022	C&FS (P)	BRITANNIA FIELDS PLAYGROUP&&EYRS1387	EARLY YEARS	4908-Grants	£14,876.22
01-APR-2022	C&FS (P)	BRITANNIA FIELDS PLAYGROUP&&EYRS1387	EARLY YEARS	4908-Grants	£829.05

01-APR-2022	C&FS (P)	BROAD STREET PLAYGROUP&&EYRS1388	EARLY YEARS	4908-Grants	£17,053.57
01-APR-2022	C&FS (P)	BROAD STREET PLAYGROUP&&EYRS1388	EARLY YEARS	4908-Grants	£596.49
01-APR-2022	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SC	EARLY YEARS	4908-Grants	£46,736.76
01-APR-2022	C&FS (P)	BUCKMINSTER PRE SCHOOL&&EYRSEXMT0076	EARLY YEARS	4908-Grants	£6,969.27
01-APR-2022	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£30,418.68
01-APR-2022	C&FS (P)	BURTON ON THE WOLDS PRE SCHOOL&&EYRS164	EARLY YEARS	4908-Grants	£22,160.83
01-APR-2022	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILA	EARLY YEARS	4908-Grants	£19,249.99
01-APR-2022	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS165	EARLY YEARS	4908-Grants	£25,793.43
01-APR-2022	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&	EARLY YEARS	4908-Grants	£14,017.44
01-APR-2022	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£44,437.08
01-APR-2022	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£1,562.29
01-APR-2022	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£28,672.48
01-APR-2022	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£782.30
01-APR-2022	C&FS (P)	BUSY BEES NURSERIES LTD T/A BLACKBERRY BUSH	EARLY YEARS	4908-Grants	£28,099.48
01-APR-2022	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£39,046.90
01-APR-2022	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£1,177.81
01-APR-2022	C&FS (P)	BUSY BUGS&&EYRS1661	EARLY YEARS	4908-Grants	£22,808.50
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,417.91
01-APR-2022	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	EARLY YEARS	4908-Grants	£24,345.86
01-APR-2022	C&FS (P)	CAPTAINS CABIN PRE-SCHOOL&&EXMT0138	EARLY YEARS	4908-Grants	£8,040.18
01-APR-2022	C&FS (P)	CARMEN DASAOLU&&EYRSCMA00014	EARLY YEARS	4908-Grants	£3,508.34
01-APR-2022	C&FS (P)	CARMEN DASAOLU&&EYRSCMA00014	EARLY YEARS	4908-Grants	£638.82
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,521.09
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,238.82
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£20,623.35
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£600.48
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,422.30
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,154.01
01-APR-2022	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£61,099.34
01-APR-2022	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£828.60
01-APR-2022	C&FS (P)	CASTLE PLAYGROUP&&EYRS1394	EARLY YEARS	4908-Grants	£21,718.57
01-APR-2022	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£27,895.46
01-APR-2022	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£1,501.32
01-APR-2022	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£33,458.70
01-APR-2022	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£1,419.60
01-APR-2022	C&FS (P)	CATERPILLAR PRE SCHOOL&&EYRS1789	EARLY YEARS	4908-Grants	£24,483.53
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,129.06
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£896.40
01-APR-2022	C&FS (P)	CATHERINE NADINE MORTIMER&&EYRS2561090	EARLY YEARS	4908-Grants	£845.20
01-APR-2022	C&FS (P)	CATHERINE NADINE MORTIMER&&EYRS2561090	EARLY YEARS	4908-Grants	£887.25
01-APR-2022	C&FS (P)	CE HENDERSON T/A LITTLE BADGERS PLAYGROUP	EARLY YEARS	4908-Grants	£12,612.71

01-APR-2022	C&FS (P)	CHAPEL LANE PLAYGROUP&&EYRSEY562225	EARLY YEARS	4908-Grants	£14,328.05
01-APR-2022	C&FS (P)	CHAPEL LANE PLAYGROUP&&EYRSEY562225	EARLY YEARS	4908-Grants	£924.45
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,583.85
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,991.22
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,849.90
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,492.72
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£853.38
01-APR-2022	C&FS (P)	CHARNWOOD FOREST NURSERY&&EYRSEY496442	EARLY YEARS	4908-Grants	£33,024.20
01-APR-2022	C&FS (P)	CHARNWOOD FOREST NURSERY&&EYRSEY496442	EARLY YEARS	4908-Grants	£968.37
01-APR-2022	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£15,153.05
01-APR-2022	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£73,446.10
01-APR-2022	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£921.05
01-APR-2022	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£54,469.97
01-APR-2022	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£82,521.08
01-APR-2022	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£47,127.09
01-APR-2022	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£1,645.50
01-APR-2022	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£1,906.23
01-APR-2022	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£47,266.81
01-APR-2022	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&8	EARLY YEARS	4908-Grants	£59,748.85
01-APR-2022	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&8	EARLY YEARS	4908-Grants	£1,618.17
01-APR-2022	C&FS (P)	CHURCH HALL PLAYGROUP&&EYRS1399	EARLY YEARS	4908-Grants	£35,857.60
01-APR-2022	C&FS (P)	CLAIRE ELIZABETH MIDDLETON&&EYRS2691	EARLY YEARS	4908-Grants	£1,422.30
01-APR-2022	C&FS (P)	CLAIRE EMMA MASON&&EYRS2738	EARLY YEARS	4908-Grants	£3,477.10
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,422.30
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,581.35
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,539.73
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,129.06
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,312.78
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,070.70
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,348.95
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,663.58
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,706.76
01-APR-2022	C&FS (P)	CLARENDON PLAYGROUP&&EYRS1564	EARLY YEARS	4908-Grants	£26,260.81
01-APR-2022	C&FS (P)	CLARENDON PLAYGROUP&&EYRS1564	EARLY YEARS	4908-Grants	£546.45
01-APR-2022	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£60,049.95
01-APR-2022	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£961.47
01-APR-2022	C&FS (P)	COLETTE NEILSON&&EYRS225349	EARLY YEARS	4908-Grants	£1,137.84
01-APR-2022	C&FS (P)	COMMUNITY CENTRE PLAYGROUP (STONEY STAN	EARLY YEARS	4908-Grants	£10,755.36
01-APR-2022	C&FS (P)	CORAL BOOTH&&EYRSEY551441	EARLY YEARS	4908-Grants	£1,380.89
01-APR-2022	C&FS (P)	COSBY PRIMARY SCHOOL PRE-SCHOOL&&EYRSEY551441	EARLY YEARS	4908-Grants	£32,069.82
01-APR-2022	C&FS (P)	CROFT C OF E COMMUNITY PLAYGROUP&&EYRS14	EARLY YEARS	4908-Grants	£18,747.99

01-APR-2022	C&FS (P)	CROFT C OF E COMMUNITY PLAYGROUP&&EYRS1	EARLY YEARS	4908-Grants	£785.43
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,785.99
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,441.62
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£9,410.89
01-APR-2022	C&FS (P)	DAIRY FARM DAY NURSERY&&EYRS1813	EARLY YEARS	4908-Grants	£12,516.27
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,045.80
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£995.61
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,210.50
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,003.00
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,413.52
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,635.50
01-APR-2022	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£22,821.48
01-APR-2022	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£1,639.14
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,631.26
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£641.07
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,170.30
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,540.83
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,444.58
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,197.03
01-APR-2022	C&FS (P)	DEN FARMSIDE&&EYRSEY556945	EARLY YEARS	4908-Grants	£43,124.29
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,991.22
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,195.79
01-APR-2022	C&FS (P)	DISCOVER OUTDOORS LTD T/A NATURES WAY FO	EARLY YEARS	4908-Grants	£5,364.32
01-APR-2022	C&FS (P)	DISCOVER OUTDOORS LTD T/A NATURES WAY FO	EARLY YEARS	4908-Grants	£1,037.62
01-APR-2022	C&FS (P)	DISCOVERY SCHOOLS AC T/A WOOLDEN FERNS PR	EARLY YEARS	4908-Grants	£1,380.03
01-APR-2022	C&FS (P)	DISCOVERY SCHOOLS AC T/A WOOLDEN FERNS PR	EARLY YEARS	4908-Grants	£31,759.08
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,424.30
01-APR-2022	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	EARLY YEARS	4908-Grants	£34,430.72
01-APR-2022	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	EARLY YEARS	4908-Grants	£704.08
01-APR-2022	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£57,328.46
01-APR-2022	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£1,859.48
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,667.97
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£9,720.15
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,382.28
01-APR-2022	C&FS (P)	ELEANOR CURTIS&&EYRSEY406507	EARLY YEARS	4908-Grants	£2,007.85
01-APR-2022	C&FS (P)	ELEANOR CURTIS&&EYRSEY406507	EARLY YEARS	4908-Grants	£747.72
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,133.45
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£906.01
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£713.80
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,422.30
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,291.85

01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£529.82
01-APR-2022	C&FS (P)	ELLISTOWN PLAYGROUP&&EYRS1585	EARLY YEARS	4908-Grants	£15,840.47
01-APR-2022	C&FS (P)	ELLISTOWN PLAYGROUP&&EYRS1585	EARLY YEARS	4908-Grants	£1,081.02
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,924.13
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,079.08
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,580.70
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,536.44
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,187.59
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£13,453.62
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£680.88
01-APR-2022	C&FS (P)	ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	EARLY YEARS	4908-Grants	£28,446.00
01-APR-2022	C&FS (P)	ERICA ANN BACKHOUSE&&EYRSEY561573	EARLY YEARS	4908-Grants	£4,509.87
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,314.31
01-APR-2022	C&FS (P)	FAIRFIELD SCHOOL NURSERY&&EYRS1201	EARLY YEARS	4908-Grants	£77,792.73
01-APR-2022	C&FS (P)	FAZILA LATIF&&EYRSEY542166	EARLY YEARS	4908-Grants	£4,978.05
01-APR-2022	C&FS (P)	FAZILA LATIF&&EYRSEY542166	EARLY YEARS	4908-Grants	£754.20
01-APR-2022	C&FS (P)	FELICITY ANN JACOBS&&EYRS2574	EARLY YEARS	4908-Grants	£971.91
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,137.84
01-APR-2022	C&FS (P)	FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS11	EARLY YEARS	4908-Grants	£32,107.25
01-APR-2022	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£25,295.24
01-APR-2022	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£1,419.30
01-APR-2022	C&FS (P)	FLUTTERBIES PRE SCHOOL&&EYRS2505727	EARLY YEARS	4908-Grants	£15,122.14
01-APR-2022	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£36,437.06
01-APR-2022	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£3,740.55
01-APR-2022	C&FS (P)	FRANCES BUTLIN&&EYRSEY471145	EARLY YEARS	4908-Grants	£663.74
01-APR-2022	C&FS (P)	FRISBY PRESCHOOL&&EYRS1112	EARLY YEARS	4908-Grants	£8,929.80
01-APR-2022	C&FS (P)	FRISBY PRESCHOOL&&EYRS1112	EARLY YEARS	4908-Grants	£9,552.96
01-APR-2022	C&FS (P)	GADDESBY SCHOOL COMMUNITY LTD&&EYRS135	EARLY YEARS	4908-Grants	£24,061.15
01-APR-2022	C&FS (P)	GADDESBY SCHOOL COMMUNITY LTD&&EYRS135	EARLY YEARS	4908-Grants	£510.65
01-APR-2022	C&FS (P)	GAYNOR PARKER&&EYRSEY414763	EARLY YEARS	4908-Grants	£1,659.35
01-APR-2022	C&FS (P)	GD HODGSON T/A ASHBY CASTLE DAY NURSERY&	EARLY YEARS	4908-Grants	£91,813.88
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,689.20
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,844.60
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,422.30
01-APR-2022	C&FS (P)	GILLIAN BECKETT&&EYRS2263	EARLY YEARS	4908-Grants	£2,844.60
01-APR-2022	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£49,421.72
01-APR-2022	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£1,068.45
01-APR-2022	C&FS (P)	GINGERBREAD COTTAGE PLAYGROUP&&EYRS134	EARLY YEARS	4908-Grants	£43,486.31
01-APR-2022	C&FS (P)	GINGERBREAD COTTAGE PLAYGROUP&&EYRS134	EARLY YEARS	4908-Grants	£1,068.45
01-APR-2022	C&FS (P)	GLENFIELD METHODIST PLAYGROUP GENERAL AC	EARLY YEARS	4908-Grants	£13,974.66
01-APR-2022	C&FS (P)	GLENHILLS PRE-SCHOOL&&EYRSEY558542	EARLY YEARS	4908-Grants	£20,538.87

01-APR-2022	C&FS (P)	GOOSEBERRY BUSH T/A BUSH BABIES CHILDRENS	EARLY YEARS	4908-Grants	£16,551.27
01-APR-2022	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	EARLY YEARS	4908-Grants	£57,650.29
01-APR-2022	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	EARLY YEARS	4908-Grants	£891.00
01-APR-2022	C&FS (P)	GREAT BOWDEN PLAYGROUP&&EYRS1113	EARLY YEARS	4908-Grants	£27,736.54
01-APR-2022	C&FS (P)	GREAT BOWDEN PLAYGROUP&&EYRS1113	EARLY YEARS	4908-Grants	£832.50
01-APR-2022	C&FS (P)	GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS15	EARLY YEARS	4908-Grants	£13,369.62
01-APR-2022	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£39,378.48
01-APR-2022	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	EARLY YEARS	4908-Grants	£43,532.85
01-APR-2022	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	EARLY YEARS	4908-Grants	£4,751.51
01-APR-2022	C&FS (P)	GREYSTOKE CHILDCARE LTD&&EYRS1759	EARLY YEARS	4908-Grants	£18,034.26
01-APR-2022	C&FS (P)	GREYSTOKE CHILDCARE LTD&&EYRS1759	EARLY YEARS	4908-Grants	£19,035.24
01-APR-2022	C&FS (P)	GUTHLAXTON COLLEGE&&EYRS1776	EARLY YEARS	4908-Grants	£25,710.42
01-APR-2022	C&FS (P)	HALL LANE METHODIST PLAYGROUP&&EYRS1516	EARLY YEARS	4908-Grants	£16,155.93
01-APR-2022	C&FS (P)	HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1	EARLY YEARS	4908-Grants	£34,408.94
01-APR-2022	C&FS (P)	HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1	EARLY YEARS	4908-Grants	£693.94
01-APR-2022	C&FS (P)	HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	EARLY YEARS	4908-Grants	£24,977.70
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,422.30
01-APR-2022	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£20,766.68
01-APR-2022	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£1,521.00
01-APR-2022	C&FS (P)	HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£13,265.80
01-APR-2022	C&FS (P)	HEATHER MICHELLE CHAPMAN&&EYRS2621818	EARLY YEARS	4908-Grants	£1,116.63
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£25,704.43
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,844.60
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,266.90
01-APR-2022	C&FS (P)	HERMITAGE DAY NURSERY & PRE-SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£44,399.93
01-APR-2022	C&FS (P)	HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY	EARLY YEARS	4908-Grants	£48,251.47
01-APR-2022	C&FS (P)	HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY	EARLY YEARS	4908-Grants	£1,872.79
01-APR-2022	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£47,893.66
01-APR-2022	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£1,181.71
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,142.02
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£63,226.38
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£17,352.06
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£34,476.67
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£996.96
01-APR-2022	C&FS (P)	HOMESTEAD ROAD PLAYGROUP&&EYRS1433	EARLY YEARS	4908-Grants	£9,554.90
01-APR-2022	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£21,575.40
01-APR-2022	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£1,587.60
01-APR-2022	C&FS (P)	HOPE COMMUNITY CHURCH & FAMILY CENTRE&&8	EARLY YEARS	4908-Grants	£28,503.90
01-APR-2022	C&FS (P)	HOPE COMMUNITY CHURCH & FAMILY CENTRE&&8	EARLY YEARS	4908-Grants	£615.00
01-APR-2022	C&FS (P)	HOPSCOTCH PRE SCHOOL&&EYRS1528	EARLY YEARS	4908-Grants	£9,295.83
01-APR-2022	C&FS (P)	HUGGLESCOTE PLAYGROUP&&EYRS1569	EARLY YEARS	4908-Grants	£32,559.93

01-APR-2022	C&FS (P)	HUNCOTE COMMUNITY PRE SCHOOL&&EYRS2630	EARLY YEARS	4908-Grants	£19,964.84
01-APR-2022	C&FS (P)	HUNCOTE COMMUNITY PRE SCHOOL&&EYRS2630	EARLY YEARS	4908-Grants	£1,282.14
01-APR-2022	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£53,907.01
01-APR-2022	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£42,916.44
01-APR-2022	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£34,060.61
01-APR-2022	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£698.13
01-APR-2022	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£57,635.20
01-APR-2022	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£63,101.03
01-APR-2022	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	EARLY YEARS	4908-Grants	£6,872.58
01-APR-2022	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	EARLY YEARS	4908-Grants	£4,486.08
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,422.30
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£512.94
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,714.15
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£568.92
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,125.39
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,978.05
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£568.92
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,749.78
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£9,529.41
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,731.09
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,318.28
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£10,292.15
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,266.90
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,228.27
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£568.92
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£20,468.25
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£695.64
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£853.38
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,406.79
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£15,242.34
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£622.50
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£853.38
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,855.38
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£869.55
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,422.30
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,327.27
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,156.44
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,508.34
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,366.50
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£853.38
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£616.33

01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£971.91
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,621.10
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,374.89
01-APR-2022	C&FS (P)	KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	EARLY YEARS	4908-Grants	£17,460.18
01-APR-2022	C&FS (P)	KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	EARLY YEARS	4908-Grants	£1,064.70
01-APR-2022	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£59,033.03
01-APR-2022	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£1,283.04
01-APR-2022	C&FS (P)	KIDDY KAPERS&&EYRS1607	EARLY YEARS	4908-Grants	£40,960.71
01-APR-2022	C&FS (P)	KILBY ST MARYS 3+UNIT&&EYRSEXMT0125	EARLY YEARS	4908-Grants	£8,391.57
01-APR-2022	C&FS (P)	KIMBRA LEIGH SMITH&&EYRS226067	EARLY YEARS	4908-Grants	£3,063.15
01-APR-2022	C&FS (P)	KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	EARLY YEARS	4908-Grants	£14,193.13
01-APR-2022	C&FS (P)	KIRKBY MALLORY PLAYGROUP&&EYRS1122	EARLY YEARS	4908-Grants	£8,589.57
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,120.28
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,991.22
01-APR-2022	C&FS (P)	KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1	EARLY YEARS	4908-Grants	£16,705.15
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£11,535.90
01-APR-2022	C&FS (P)	LANGMOOR PRE SCHOOL&&EYRS1525	EARLY YEARS	4908-Grants	£16,310.30
01-APR-2022	C&FS (P)	LANGMOOR PRE SCHOOL&&EYRS1525	EARLY YEARS	4908-Grants	£616.75
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,266.90
01-APR-2022	C&FS (P)	LAURELS NURSERY SCHOOL&&EYRS1804	EARLY YEARS	4908-Grants	£36,557.78
01-APR-2022	C&FS (P)	LAURELS NURSERY SCHOOL&&EYRS1804	EARLY YEARS	4908-Grants	£529.82
01-APR-2022	C&FS (P)	LAVENDER BUSH&&EYRS1602	EARLY YEARS	4908-Grants	£2,197.93
01-APR-2022	C&FS (P)	LAVENDER BUSH&&EYRS1602	EARLY YEARS	4908-Grants	£62,320.12
01-APR-2022	C&FS (P)	LCC NEWBOLD VERDON PRIMARY SCHOOL&&EYR	EARLY YEARS	4908-Grants	£10,173.63
01-APR-2022	C&FS (P)	LCC NEWLANDS PRIMARY SCHOOL MINI METOE	EARLY YEARS	4908-Grants	£25,059.21
01-APR-2022	C&FS (P)	LCC OADBY WOODLAND GRANGE PRIMARY SCHO	EARLY YEARS	4908-Grants	£51,459.06
01-APR-2022	C&FS (P)	LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN	EARLY YEARS	4908-Grants	£40,867.58
01-APR-2022	C&FS (P)	LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN	EARLY YEARS	4908-Grants	£1,189.75
01-APR-2022	C&FS (P)	LEICESTER GRAMMAR JUNIOR SCHOOL&&EYRS16	EARLY YEARS	4908-Grants	£27,983.85
01-APR-2022	C&FS (P)	LEIRE PRESCHOOL COMMUNITY INTEREST T/A ASH	EARLY YEARS	4908-Grants	£18,504.96
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,290.04
01-APR-2022	C&FS (P)	LEONIE MARIE RACE&&EYRSEY561527	EARLY YEARS	4908-Grants	£1,564.53
01-APR-2022	C&FS (P)	LIANNE COLE&&EYRS2561756	EARLY YEARS	4908-Grants	£1,137.84
01-APR-2022	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSER	EARLY YEARS	4908-Grants	£20,631.99
01-APR-2022	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSER	EARLY YEARS	4908-Grants	£17,680.38
01-APR-2022	C&FS (P)	LILA ARLENE PEREIRA&&EYRS2577	EARLY YEARS	4908-Grants	£2,844.60
01-APR-2022	C&FS (P)	LILLIPUT MONTESSORI (GLENFIELD)&&EYRS1450	EARLY YEARS	4908-Grants	£11,973.13
01-APR-2022	C&FS (P)	LILLIPUT MONTESSORI (GLENFIELD)&&EYRS1450	EARLY YEARS	4908-Grants	£1,132.60
01-APR-2022	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	EARLY YEARS	4908-Grants	£48,682.34
01-APR-2022	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	EARLY YEARS	4908-Grants	£28,495.14
01-APR-2022	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	EARLY YEARS	4908-Grants	£1,243.28

01-APR-2022	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	EARLY YEARS	4908-Grants	£18,337.13
01-APR-2022	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	EARLY YEARS	4908-Grants	£42,084.64
01-APR-2022	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	EARLY YEARS	4908-Grants	£2,707.75
01-APR-2022	C&FS (P)	LIME TREE @ LOUGHBOROUGH&&EYRS1732	EARLY YEARS	4908-Grants	£73,506.74
01-APR-2022	C&FS (P)	LIME TREE @ LOUGHBOROUGH&&EYRS1732	EARLY YEARS	4908-Grants	£2,854.76
01-APR-2022	C&FS (P)	LIME TREE COSSINGTON ROAD&&EYRS496795	EARLY YEARS	4908-Grants	£32,559.78
01-APR-2022	C&FS (P)	LIME TREE COSSINGTON ROAD&&EYRS496795	EARLY YEARS	4908-Grants	£2,348.85
01-APR-2022	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£35,741.53
01-APR-2022	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£7,788.36
01-APR-2022	C&FS (P)	LIME TREE DAY NURSERY&&EYRS1707	EARLY YEARS	4908-Grants	£1,716.67
01-APR-2022	C&FS (P)	LIME TREE DAY NURSERY&&EYRS1707	EARLY YEARS	4908-Grants	£65,016.14
01-APR-2022	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	EARLY YEARS	4908-Grants	£31,667.56
01-APR-2022	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	EARLY YEARS	4908-Grants	£3,183.33
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£711.15
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,422.30
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,508.40
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,930.64
01-APR-2022	C&FS (P)	LINDSEY NORMAN&&EYRSCMA00021	EARLY YEARS	4908-Grants	£1,422.30
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,225.18
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,136.45
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£711.15
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£711.15
01-APR-2022	C&FS (P)	LISA CROUCH&&EYRSEY333054	EARLY YEARS	4908-Grants	£1,649.07
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£14,464.23
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,077.05
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,422.30
01-APR-2022	C&FS (P)	LITTLE ACHIEVERS PRE SCHOOL&&EYRS2515626	EARLY YEARS	4908-Grants	£22,795.34
01-APR-2022	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	EARLY YEARS	4908-Grants	£22,101.01
01-APR-2022	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	EARLY YEARS	4908-Grants	£1,143.38
01-APR-2022	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£3,694.35
01-APR-2022	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	EARLY YEARS	4908-Grants	£40,667.64
01-APR-2022	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	EARLY YEARS	4908-Grants	£46,387.35
01-APR-2022	C&FS (P)	LITTLE ARKS PRE SCHOOL&&EYRS1765	EARLY YEARS	4908-Grants	£3,512.52
01-APR-2022	C&FS (P)	LITTLE BATTLERS&&EYRS1778	EARLY YEARS	4908-Grants	£34,456.68
01-APR-2022	C&FS (P)	LITTLE BATTLERS&&EYRS1778	EARLY YEARS	4908-Grants	£520.88
01-APR-2022	C&FS (P)	LITTLE BOWDEN PRE SCHOOL&&EYRS1509	EARLY YEARS	4908-Grants	£18,555.41
01-APR-2022	C&FS (P)	LITTLE BOWDEN PRE SCHOOL&&EYRS1509	EARLY YEARS	4908-Grants	£1,444.05
01-APR-2022	C&FS (P)	LITTLE EXPLORERS PLAYGROUP&&EYRS1728	EARLY YEARS	4908-Grants	£26,538.85
01-APR-2022	C&FS (P)	LITTLE FINGERS PLAYGROUP (SRKC)&&EYRS1557	EARLY YEARS	4908-Grants	£11,419.92
01-APR-2022	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£38,244.80
01-APR-2022	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£1,512.84

01-APR-2022	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	EARLY YEARS	4908-Grants	£26,912.93
01-APR-2022	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	EARLY YEARS	4908-Grants	£18,575.04
01-APR-2022	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	EARLY YEARS	4908-Grants	£568.71
01-APR-2022	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	EARLY YEARS	4908-Grants	£26,960.78
01-APR-2022	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	EARLY YEARS	4908-Grants	£762.33
01-APR-2022	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	EARLY YEARS	4908-Grants	£19,224.78
01-APR-2022	C&FS (P)	LITTLE MONKEYS PLAYGROUP&&EYRS1787	EARLY YEARS	4908-Grants	£12,895.52
01-APR-2022	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£544.70
01-APR-2022	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£23,342.32
01-APR-2022	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£43,346.55
01-APR-2022	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	EARLY YEARS	4908-Grants	£502.80
01-APR-2022	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	EARLY YEARS	4908-Grants	£53,526.99
01-APR-2022	C&FS (P)	LITTLE OWL PRE SCHOOL&&EYRS1124	EARLY YEARS	4908-Grants	£9,514.07
01-APR-2022	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£94,994.96
01-APR-2022	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£763.22
01-APR-2022	C&FS (P)	LITTLE STACKS DAY NURSERY LTD&&EYRSEY54569	EARLY YEARS	4908-Grants	£10,982.40
01-APR-2022	C&FS (P)	LITTLE STARS GREAT GLEN&&EYRS1810	EARLY YEARS	4908-Grants	£12,588.18
01-APR-2022	C&FS (P)	LITTLE STARS THE ACADEMY&&EYRS1814	EARLY YEARS	4908-Grants	£20,660.37
01-APR-2022	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESCH	EARLY YEARS	4908-Grants	£25,936.52
01-APR-2022	C&FS (P)	LITTLE TEAPOTS CIC&&EYRS1783	EARLY YEARS	4908-Grants	£1,229.22
01-APR-2022	C&FS (P)	LITTLE TEAPOTS CIC&&EYRS1783	EARLY YEARS	4908-Grants	£19,641.93
01-APR-2022	C&FS (P)	LITTLE TOES DAY NURSERY BOTTESFORD&&EYRS2	EARLY YEARS	4908-Grants	£4,522.36
01-APR-2022	C&FS (P)	LONG CLAWSON PRE SCHOOL&&EYRS1125	EARLY YEARS	4908-Grants	£766.02
01-APR-2022	C&FS (P)	LONG CLAWSON PRE SCHOOL&&EYRS1125	EARLY YEARS	4908-Grants	£16,309.76
01-APR-2022	C&FS (P)	LONG WHATTON PLAYGROUP&&EYRS1546	EARLY YEARS	4908-Grants	£10,909.03
01-APR-2022	C&FS (P)	LONGFIELD KINDERGARTEN LTD&&EYRS1455	EARLY YEARS	4908-Grants	£14,934.15
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£711.15
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£948.20
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,291.85
01-APR-2022	C&FS (P)	LORRAINE NEWCOMBE&&EYRS225952	EARLY YEARS	4908-Grants	£853.38
01-APR-2022	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£70,712.85
01-APR-2022	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£4,561.49
01-APR-2022	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£43,447.46
01-APR-2022	C&FS (P)	LOUGHBOROUGH NURSERY T/A LOUGHBOROUGH	EARLY YEARS	4908-Grants	£50,875.91
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,758.74
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,075.19
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,573.41
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,098.92
01-APR-2022	C&FS (P)	LOWRI BARTLETT&&EYRSEY501079	EARLY YEARS	4908-Grants	£885.06
01-APR-2022	C&FS (P)	LYNDA LOU STREET&&EYRSEY421093	EARLY YEARS	4908-Grants	£1,459.51
01-APR-2022	C&FS (P)	LYNTON CHILDCARE LTD&&EYRS1631	EARLY YEARS	4908-Grants	£18,559.91

01-APR-2022	C&FS (P)	MAGIC NURSERIES A LTD WHITWICK DAY NURSER	EARLY YEARS	4908-Grants	£43,852.80
01-APR-2022	C&FS (P)	MAGIC NURSERIES A LTD WHITWICK DAY NURSER	EARLY YEARS	4908-Grants	£624.93
01-APR-2022	C&FS (P)	MAGIC NURSERIES LTD T/A CHARNWOOD DAY NU	EARLY YEARS	4908-Grants	£684.45
01-APR-2022	C&FS (P)	MAGIC NURSERIES LTD T/A CHARNWOOD DAY NU	EARLY YEARS	4908-Grants	£27,753.21
01-APR-2022	C&FS (P)	MAGIC NURSERIES LTD T/A KIRBY MUXLOE DAY N	EARLY YEARS	4908-Grants	£592.64
01-APR-2022	C&FS (P)	MAGIC NURSERIES LTD T/A KIRBY MUXLOE DAY N	EARLY YEARS	4908-Grants	£28,432.01
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,564.53
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,867.50
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£761.40
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£711.15
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£741.60
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,280.07
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£747.00
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,365.90
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£754.20
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,571.92
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,362.84
01-APR-2022	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£47,985.09
01-APR-2022	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£2,075.82
01-APR-2022	C&FS (P)	MARTINSHAW PRESCHOOL&&EYRSEXMT0130	EARLY YEARS	4908-Grants	£573.31
01-APR-2022	C&FS (P)	MARTINSHAW PRESCHOOL&&EYRSEXMT0130	EARLY YEARS	4908-Grants	£41,050.55
01-APR-2022	C&FS (P)	MAURA TOMLINSON&&EYRSEY363708	EARLY YEARS	4908-Grants	£1,754.17
01-APR-2022	C&FS (P)	MAXINE LOUISE ELLIS&&EYRSEY485496	EARLY YEARS	4908-Grants	£2,111.90
01-APR-2022	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£32,562.30
01-APR-2022	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£4,699.32
01-APR-2022	C&FS (P)	MEASHAM CHURCH OF ENGLAND PRIMARY SCHO	EARLY YEARS	4908-Grants	£17,591.28
01-APR-2022	C&FS (P)	MEASHAM CHURCH OF ENGLAND PRIMARY SCHO	EARLY YEARS	4908-Grants	£18,127.17
01-APR-2022	C&FS (P)	MEDBOURNE PLAYGROUP&&EYRS1128	EARLY YEARS	4908-Grants	£697.20
01-APR-2022	C&FS (P)	MEDBOURNE PLAYGROUP&&EYRS1128	EARLY YEARS	4908-Grants	£7,158.91
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,313.26
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,517.16
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,133.24
01-APR-2022	C&FS (P)	MELTON MOWBRAY NURSERY SCHOOL&&EYRS18	EARLY YEARS	4908-Grants	£41,875.32
01-APR-2022	C&FS (P)	MELTON MOWBRAY NURSERY SCHOOL&&EYRS18	EARLY YEARS	4908-Grants	£906.12
01-APR-2022	C&FS (P)	MEMORIAL HALL PLAYGROUP&&EYRS1646	EARLY YEARS	4908-Grants	£28,260.63
01-APR-2022	C&FS (P)	MES ENFANTS&&EYRS1611	EARLY YEARS	4908-Grants	£7,679.93
01-APR-2022	C&FS (P)	MES ENFANTS&&EYRS1611	EARLY YEARS	4908-Grants	£604.72
01-APR-2022	C&FS (P)	MICHAEL PLATNAUER & EMMA PLATNAUER T/A M	EARLY YEARS	4908-Grants	£29,646.66
01-APR-2022	C&FS (P)	MICHELE ASTLEY T/A LEAPS AND BOUNDS DAYCA	EARLY YEARS	4908-Grants	£22,435.71
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,900.50
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,946.60

01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£13,658.82
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,321.20
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,435.40
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,115.66
01-APR-2022	C&FS (P)	MIGHTY OAKS NURSERY&&EYRS2536879	EARLY YEARS	4908-Grants	£37,099.15
01-APR-2022	C&FS (P)	MIGHTY OAKS NURSERY&&EYRS2536879	EARLY YEARS	4908-Grants	£2,268.75
01-APR-2022	C&FS (P)	MILLFIELD COMMUNITY NURSERY&&EYRS1756	EARLY YEARS	4908-Grants	£502.80
01-APR-2022	C&FS (P)	MILLFIELD COMMUNITY NURSERY&&EYRS1756	EARLY YEARS	4908-Grants	£40,998.21
01-APR-2022	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	EARLY YEARS	4908-Grants	£9,099.37
01-APR-2022	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	EARLY YEARS	4908-Grants	£615.00
01-APR-2022	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	EARLY YEARS	4908-Grants	£32,354.53
01-APR-2022	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	EARLY YEARS	4908-Grants	£2,133.30
01-APR-2022	C&FS (P)	MINI OAKS PRE SCHOOL&&EYRSEXMT0127DISCOV	EARLY YEARS	4908-Grants	£29,024.53
01-APR-2022	C&FS (P)	MOAT STREET PRESCHOOL&&EYRS1795	EARLY YEARS	4908-Grants	£9,125.46
01-APR-2022	C&FS (P)	MOIRA PRE SCHOOL&&EYRS1548	EARLY YEARS	4908-Grants	£6,756.75
01-APR-2022	C&FS (P)	NANPANTAN NURSERY SCHOOL&&EYRS1130	EARLY YEARS	4908-Grants	£928.15
01-APR-2022	C&FS (P)	NANPANTAN NURSERY SCHOOL&&EYRS1130	EARLY YEARS	4908-Grants	£24,381.14
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,322.88
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£758.56
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,300.00
01-APR-2022	C&FS (P)	NEWCROFT PRESCHOOL&&EYRS1721	EARLY YEARS	4908-Grants	£21,040.79
01-APR-2022	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	EARLY YEARS	4908-Grants	£94,155.79
01-APR-2022	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	EARLY YEARS	4908-Grants	£2,004.80
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,203.87
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,133.45
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,844.60
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,266.90
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£848.43
01-APR-2022	C&FS (P)	NIGHTINGALE NURSERY CASTLE DONINGTON&&E	EARLY YEARS	4908-Grants	£28,042.62
01-APR-2022	C&FS (P)	NOAHS ARK PLAYGROUP&&EYRS1131	EARLY YEARS	4908-Grants	£20,438.85
01-APR-2022	C&FS (P)	NORTH WARWICKSHIRE & SOUTH LEICESTER-SHIR	EARLY YEARS	4908-Grants	£17,683.05
01-APR-2022	C&FS (P)	NURTURE ME DAY NURSERY&&EYRS2541529	EARLY YEARS	4908-Grants	£63,671.02
01-APR-2022	C&FS (P)	NURTURE ME DAY NURSERY&&EYRS2541529	EARLY YEARS	4908-Grants	£1,101.46
01-APR-2022	C&FS (P)	OAK TREEHOUSE (SHEPSHED)&&EYRS1590	EARLY YEARS	4908-Grants	£33,366.45
01-APR-2022	C&FS (P)	OAK TREEHOUSE (SHEPSHED)&&EYRS1590	EARLY YEARS	4908-Grants	£1,454.70
01-APR-2022	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	EARLY YEARS	4908-Grants	£24,376.55
01-APR-2022	C&FS (P)	OLD BARN DAY NURSERY&&EYRS1802	EARLY YEARS	4908-Grants	£21,998.24
01-APR-2022	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	EARLY YEARS	4908-Grants	£12,438.28
01-APR-2022	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£63,491.09
01-APR-2022	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£32,234.25
01-APR-2022	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£1,244.60

01-APR-2022	C&FS (P)	OUR MONKEY CLUB CIC&&EYRS1740	EARLY YEARS	4908-Grants	£17,421.33
01-APR-2022	C&FS (P)	OUR MONKEY CLUB CIC&&EYRS1740	EARLY YEARS	4908-Grants	£543.00
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£18,902.90
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,910.40
01-APR-2022	C&FS (P)	PARK LANE KIDS LTD T/A PARK LANE NURSERY&&	EARLY YEARS	4908-Grants	£38,697.48
01-APR-2022	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	EARLY YEARS	4908-Grants	£70,480.50
01-APR-2022	C&FS (P)	PARKLAND PRESCHOOL&&EYRSEY487137	EARLY YEARS	4908-Grants	£30,881.32
01-APR-2022	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£22,674.12
01-APR-2022	C&FS (P)	PASTURES PLAYGROUP&&EYRS1584	EARLY YEARS	4908-Grants	£12,073.93
01-APR-2022	C&FS (P)	PASTURES PLAYGROUP&&EYRS1584	EARLY YEARS	4908-Grants	£618.52
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,422.30
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,263.48
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£853.38
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,370.50
01-APR-2022	C&FS (P)	PELICAN AT THE METHODIST&&EYRSEY501180	EARLY YEARS	4908-Grants	£17,215.11
01-APR-2022	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	EARLY YEARS	4908-Grants	£36,725.58
01-APR-2022	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	EARLY YEARS	4908-Grants	£3,403.78
01-APR-2022	C&FS (P)	PETER PAN PLAYSCHOOL (FLECKNEY)&&EYRS1473	EARLY YEARS	4908-Grants	£7,084.44
01-APR-2022	C&FS (P)	PETITE ACADEMY LTD T/A SHARNFORD PRESCHO	EARLY YEARS	4908-Grants	£9,821.30
01-APR-2022	C&FS (P)	PETITE ACADEMY LTD T/A SHARNFORD PRESCHO	EARLY YEARS	4908-Grants	£1,798.35
01-APR-2022	C&FS (P)	PETTITTS PLAY SCHOOL&&EYRS1444	EARLY YEARS	4908-Grants	£27,634.97
01-APR-2022	C&FS (P)	PINKY JADAV&&EYRS2508771	EARLY YEARS	4908-Grants	£3,935.04
01-APR-2022	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£27,850.83
01-APR-2022	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE S	EARLY YEARS	4908-Grants	£849.33
01-APR-2022	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE S	EARLY YEARS	4908-Grants	£23,920.77
01-APR-2022	C&FS (P)	POCHIN PRE SCHOOL&&EYRSEXMT0131	EARLY YEARS	4908-Grants	£19,717.04
01-APR-2022	C&FS (P)	POCKET ROCKET PRE SCHOOL T/A ROBYN HILL&&	EARLY YEARS	4908-Grants	£12,035.31
01-APR-2022	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY55	EARLY YEARS	4908-Grants	£31,278.80
01-APR-2022	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY55	EARLY YEARS	4908-Grants	£1,717.50
01-APR-2022	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£23,571.97
01-APR-2022	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£68,170.40
01-APR-2022	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£1,355.89
01-APR-2022	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	EARLY YEARS	4908-Grants	£28,432.47
01-APR-2022	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£38,622.98
01-APR-2022	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	EARLY YEARS	4908-Grants	£41,312.80
01-APR-2022	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	EARLY YEARS	4908-Grants	£1,108.35
01-APR-2022	C&FS (P)	PROGRESS HOUSE NURSERY&&EYRS1494	EARLY YEARS	4908-Grants	£55,959.97
01-APR-2022	C&FS (P)	PROGRESS HOUSE NURSERY&&EYRS1494	EARLY YEARS	4908-Grants	£1,491.30
01-APR-2022	C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£14,484.59
01-APR-2022	C&FS (P)	PURPLE ROCKET DAY NURSERY&&EYRS1644	EARLY YEARS	4908-Grants	£13,796.31
01-APR-2022	C&FS (P)	QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EY	EARLY YEARS	4908-Grants	£25,290.00

01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£711.15
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,705.37
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,133.56
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,635.65
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£996.32
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£970.20
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,697.98
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£711.15
01-APR-2022	C&FS (P)	RAVENSTONE PRESCHOOL&&EYRS1635	EARLY YEARS	4908-Grants	£17,773.58
01-APR-2022	C&FS (P)	RAVENSTONE PRESCHOOL&&EYRS1635	EARLY YEARS	4908-Grants	£907.74
01-APR-2022	C&FS (P)	RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	EARLY YEARS	4908-Grants	£37,178.09
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,792.80
01-APR-2022	C&FS (P)	REBECCA KENDALL&&EYRS2046	EARLY YEARS	4908-Grants	£6,892.47
01-APR-2022	C&FS (P)	REDLANDS COMMUNITY PRIMARY SCHOOL&&EYR	EARLY YEARS	4908-Grants	£14,547.20
01-APR-2022	C&FS (P)	RENDELL PRIMARY SCHOOL AND PRE-SCHOOL&&E	EARLY YEARS	4908-Grants	£34,513.00
01-APR-2022	C&FS (P)	RENDELL PRIMARY SCHOOL AND PRE-SCHOOL&&E	EARLY YEARS	4908-Grants	£596.43
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,844.60
01-APR-2022	C&FS (P)	RIA ROSCOE MIDDLEDITCH&&EYRS2097	EARLY YEARS	4908-Grants	£4,666.53
01-APR-2022	C&FS (P)	RICHMOND PLAYGROUP&&EYRS1501	EARLY YEARS	4908-Grants	£33,251.13
01-APR-2022	C&FS (P)	RJ THOMPSON T/A SILEBY LITTLE STARS PRE SCHO	EARLY YEARS	4908-Grants	£19,744.89
01-APR-2022	C&FS (P)	RJ THOMPSON T/A SILEBY LITTLE STARS PRE SCHO	EARLY YEARS	4908-Grants	£1,216.80
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£37,301.83
01-APR-2022	C&FS (P)	ROBJOHN NURSERY SCHOOL&&EYRS1466	EARLY YEARS	4908-Grants	£21,503.38
01-APR-2022	C&FS (P)	ROBJOHN NURSERY SCHOOL&&EYRS1466	EARLY YEARS	4908-Grants	£1,188.15
01-APR-2022	C&FS (P)	ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	EARLY YEARS	4908-Grants	£40,046.15
01-APR-2022	C&FS (P)	ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	EARLY YEARS	4908-Grants	£50,270.25
01-APR-2022	C&FS (P)	ROUNDHILL ACADEMY PRE SCHOOL&&EYRS1754	EARLY YEARS	4908-Grants	£34,765.50
01-APR-2022	C&FS (P)	RUTH BLOWERS&&EYRS2314	EARLY YEARS	4908-Grants	£5,452.15
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£10,169.68
01-APR-2022	C&FS (P)	SALLY ANN MORRIS&&EYRS2114	EARLY YEARS	4908-Grants	£3,145.23
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£714.09
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,014.93
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,232.45
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,662.07
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,161.40
01-APR-2022	C&FS (P)	SANTY MARKS&&EYRSEY301698	EARLY YEARS	4908-Grants	£3,813.15
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,137.84
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,185.25
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,864.95
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,460.72
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£14,381.40

01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£663.74
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,943.81
01-APR-2022	C&FS (P)	SCHOOLS OUT ROTHLEY LTD&&EYRSEY496513	EARLY YEARS	4908-Grants	£16,261.65
01-APR-2022	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	EARLY YEARS	4908-Grants	£77,428.65
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,294.85
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,417.91
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,413.52
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£8,533.80
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,266.90
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,280.07
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,231.59
01-APR-2022	C&FS (P)	SHEKOYEMI MARY OKOROR&&EYRS2758	EARLY YEARS	4908-Grants	£3,216.35
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,650.57
01-APR-2022	C&FS (P)	SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	EARLY YEARS	4908-Grants	£36,488.49
01-APR-2022	C&FS (P)	SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	EARLY YEARS	4908-Grants	£1,684.38
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£775.80
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,844.60
01-APR-2022	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£40,339.26
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,413.52
01-APR-2022	C&FS (P)	SMALL WORLD NURSERY SCHOOL&&EYRS1367	EARLY YEARS	4908-Grants	£50,699.30
01-APR-2022	C&FS (P)	SMALL WORLD NURSERY SCHOOL&&EYRS1367	EARLY YEARS	4908-Grants	£875.63
01-APR-2022	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£41,614.88
01-APR-2022	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£725.01
01-APR-2022	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	EARLY YEARS	4908-Grants	£33,639.19
01-APR-2022	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	EARLY YEARS	4908-Grants	£1,541.10
01-APR-2022	C&FS (P)	SNARESTONE CYGNETS PRE SCHOOL&&EYRS1745	EARLY YEARS	4908-Grants	£17,467.23
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,422.30
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,512.52
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£869.55
01-APR-2022	C&FS (P)	SQUEAKY BS CHILDRENS NURSERY&&EYRSEY4951	EARLY YEARS	4908-Grants	£23,300.09
01-APR-2022	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£26,780.19
01-APR-2022	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	EARLY YEARS	4908-Grants	£532.61
01-APR-2022	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	EARLY YEARS	4908-Grants	£28,344.62
01-APR-2022	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS	EARLY YEARS	4908-Grants	£760.50
01-APR-2022	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS	EARLY YEARS	4908-Grants	£28,041.50
01-APR-2022	C&FS (P)	ST GEORGE'S NURSERY SCHOOL NARBOROUGH&&8	EARLY YEARS	4908-Grants	£29,276.75
01-APR-2022	C&FS (P)	ST MARY'S PRE SCHOOL&&EYRS2539469	EARLY YEARS	4908-Grants	£26,050.31
01-APR-2022	C&FS (P)	ST MARY'S PRE SCHOOL&&EYRS2539469	EARLY YEARS	4908-Grants	£1,004.16
01-APR-2022	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS154	EARLY YEARS	4908-Grants	£28,812.48
01-APR-2022	C&FS (P)	ST MARYS PLAYGROUP&&EYRS1805	EARLY YEARS	4908-Grants	£24,655.98
01-APR-2022	C&FS (P)	ST PETER & ST PAUL PLAYGROUP&&EYRS1138	EARLY YEARS	4908-Grants	£24,607.34

01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£28,870.58
01-APR-2022	C&FS (P)	RISE MULTI ACADEMY TRUST T/A ST SIMON & ST J	EARLY YEARS	4908-Grants	£1,402.81
01-APR-2022	C&FS (P)	RISE MULTI ACADEMY TRUST T/A ST SIMON & ST J	EARLY YEARS	4908-Grants	£11,183.60
01-APR-2022	C&FS (P)	ST WINEFRIDES PLAYGROUPE&&EYRS1513	EARLY YEARS	4908-Grants	£34,225.93
01-APR-2022	C&FS (P)	ST WINEFRIDESCP PRE-SCHOOL&&EYRSEXMT0126	EARLY YEARS	4908-Grants	£4,883.24
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,422.30
01-APR-2022	C&FS (P)	STEFANIE DANVERS&&EYRS2504382	EARLY YEARS	4908-Grants	£4,266.90
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£568.92
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£597.60
01-APR-2022	C&FS (P)	STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYR	EARLY YEARS	4908-Grants	£625.53
01-APR-2022	C&FS (P)	STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYR	EARLY YEARS	4908-Grants	£12,500.75
01-APR-2022	C&FS (P)	STONEYGATE SCHOOL&&EYRSEXMT0008	EARLY YEARS	4908-Grants	£3,496.50
01-APR-2022	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£17,364.39
01-APR-2022	C&FS (P)	SUCCESS ACADEMY TRUST T/A HALLBROOK PRIMA	EARLY YEARS	4908-Grants	£12,022.62
01-APR-2022	C&FS (P)	SUNFLOWERS DAY NURSERY&&EYRS1801	EARLY YEARS	4908-Grants	£53,968.31
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,422.30
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,721.69
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,910.35
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£529.02
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£934.57
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,043.02
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,370.50
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,856.32
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£510.99
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,844.60
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£10,039.59
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,844.60
01-APR-2022	C&FS (P)	SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT D	EARLY YEARS	4908-Grants	£34,852.63
01-APR-2022	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£50,895.23
01-APR-2022	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£2,687.69
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,620.30
01-APR-2022	C&FS (P)	TEAPOTS DAY NURSERY&&EYRS1580	EARLY YEARS	4908-Grants	£815.40
01-APR-2022	C&FS (P)	TEAPOTS DAY NURSERY&&EYRS1580	EARLY YEARS	4908-Grants	£44,702.52
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,777.88
01-APR-2022	C&FS (P)	THE CLIMBING TREE PRESCHOOL&&EYRS1715	EARLY YEARS	4908-Grants	£11,026.24
01-APR-2022	C&FS (P)	THE HALL PRESCHOOL&&EYRS1777	EARLY YEARS	4908-Grants	£61,461.68
01-APR-2022	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£833.52
01-APR-2022	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£30,526.62
01-APR-2022	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£31,743.17
01-APR-2022	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£1,602.54
01-APR-2022	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	EARLY YEARS	4908-Grants	£19,482.28

01-APR-2022	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	EARLY YEARS	4908-Grants	£547.80
01-APR-2022	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£34,663.77
01-APR-2022	C&FS (P)	THOMAS ESTLEY COMMUNITY COLLEGE&&EYRS17	EARLY YEARS	4908-Grants	£17,261.64
01-APR-2022	C&FS (P)	THORNTON PLAYGROUP&&EYRS1316	EARLY YEARS	4908-Grants	£17,028.41
01-APR-2022	C&FS (P)	THORPE ACRE PRE SCHOOL PLAYGROUP&&EYRS14	EARLY YEARS	4908-Grants	£29,271.33
01-APR-2022	C&FS (P)	THORPE ACRE PRE SCHOOL PLAYGROUP&&EYRS14	EARLY YEARS	4908-Grants	£2,343.90
01-APR-2022	C&FS (P)	THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	EARLY YEARS	4908-Grants	£1,564.53
01-APR-2022	C&FS (P)	THURNBY & BUSHBY PLAYGROUP&&EYRS1570	EARLY YEARS	4908-Grants	£12,243.54
01-APR-2022	C&FS (P)	TIDDLERS PLAYGROUP&&EYRS2555619	EARLY YEARS	4908-Grants	£5,989.83
01-APR-2022	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	EARLY YEARS	4908-Grants	£18,109.69
01-APR-2022	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	EARLY YEARS	4908-Grants	£667.95
01-APR-2022	C&FS (P)	TIDDLYWINKS PRE SCHOOL&&EYRS1678	EARLY YEARS	4908-Grants	£13,686.01
01-APR-2022	C&FS (P)	TJ MCENERY T/A FOREST ROCK DAY NURSERY LTD	EARLY YEARS	4908-Grants	£37,032.31
01-APR-2022	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£54,023.62
01-APR-2022	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£1,184.80
01-APR-2022	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£32,920.80
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,422.30
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£532.35
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,792.80
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,555.75
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,947.80
01-APR-2022	C&FS (P)	TRINITY PLAYGROUP&&EYRS1493	EARLY YEARS	4908-Grants	£19,793.44
01-APR-2022	C&FS (P)	TWO BEES PRE SCHOOL&&EYRS1653	EARLY YEARS	4908-Grants	£19,026.28
01-APR-2022	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	EARLY YEARS	4908-Grants	£21,094.92
01-APR-2022	C&FS (P)	VALERIE DISLEY&&EYRSEY218198	EARLY YEARS	4908-Grants	£742.91
01-APR-2022	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£51,716.72
01-APR-2022	C&FS (P)	VANESSA DOLMAN&&EYRSEY330361	EARLY YEARS	4908-Grants	£2,222.58
01-APR-2022	C&FS (P)	VERONICA RYE&&EYRSEY448250	EARLY YEARS	4908-Grants	£1,932.18
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,825.20
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,605.76
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£912.60
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,140.75
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,538.59
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,064.17
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,422.30
01-APR-2022	C&FS (P)	VIKKI LOUISE FREESTONE&&EYRS2161	EARLY YEARS	4908-Grants	£1,706.76
01-APR-2022	C&FS (P)	VIKTORIA ROBINSON&&EYRS2059	EARLY YEARS	4908-Grants	£8,064.44
01-APR-2022	C&FS (P)	VIVIAN SHAW&&EYRS2051	EARLY YEARS	4908-Grants	£4,266.90
01-APR-2022	C&FS (P)	WALTHAM PRE SCHOOL&&EYRS1141	EARLY YEARS	4908-Grants	£23,922.67
01-APR-2022	C&FS (P)	WALTHAM PRE SCHOOL&&EYRS1141	EARLY YEARS	4908-Grants	£1,025.16
01-APR-2022	C&FS (P)	WANLIP PRE SCHOOL&&EYRS1300	EARLY YEARS	4908-Grants	£14,816.70

01-APR-2022	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£115,385.39
01-APR-2022	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£2,995.49
01-APR-2022	C&FS (P)	WELCOME NURSERIES LTD T/A SMARTIES @ WELC	EARLY YEARS	4908-Grants	£28,533.61
01-APR-2022	C&FS (P)	WELLAND PARK COMMUNITY COLLEGE PRE SCHO	EARLY YEARS	4908-Grants	£24,462.25
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,844.60
01-APR-2022	C&FS (P)	WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	EARLY YEARS	4908-Grants	£38,097.03
01-APR-2022	C&FS (P)	WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	EARLY YEARS	4908-Grants	£1,124.91
01-APR-2022	C&FS (P)	WHETSTONE BAPTIST CHURCH&&EYRS1596	EARLY YEARS	4908-Grants	£31,466.75
01-APR-2022	C&FS (P)	WHETSTONE BAPTIST CHURCH&&EYRS1596	EARLY YEARS	4908-Grants	£2,181.06
01-APR-2022	C&FS (P)	WHIZ KIDS DAY NUSERY&&EYRS2637378	EARLY YEARS	4908-Grants	£27,288.97
01-APR-2022	C&FS (P)	WHIZ KIDS DAY NUSERY&&EYRS2637378	EARLY YEARS	4908-Grants	£3,104.20
01-APR-2022	C&FS (P)	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	EARLY YEARS	4908-Grants	£24,508.28
01-APR-2022	C&FS (P)	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	EARLY YEARS	4908-Grants	£2,320.08
01-APR-2022	C&FS (P)	WINDSOR PLAYGROUP&&EYRS1364	EARLY YEARS	4908-Grants	£12,714.24
01-APR-2022	C&FS (P)	WOLSTAN PREPARATORY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£27,734.85
01-APR-2022	C&FS (P)	WOODLAND PRESCHOOL&&EYRS1769	EARLY YEARS	4908-Grants	£11,703.56
01-APR-2022	C&FS (P)	WOODLAND PRESCHOOL&&EYRS1769	EARLY YEARS	4908-Grants	£985.50
01-APR-2022	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	EARLY YEARS	4908-Grants	£7,949.37
01-APR-2022	C&FS (P)	WYMESWOLD PLAYGROUP&&EYRS1144	EARLY YEARS	4908-Grants	£560.25
01-APR-2022	C&FS (P)	WYMESWOLD PLAYGROUP&&EYRS1144	EARLY YEARS	4908-Grants	£5,843.28
01-APR-2022	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	EARLY YEARS	4908-Grants	£31,850.19
01-APR-2022	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	EARLY YEARS	4908-Grants	£1,945.30
01-APR-2022	Environment & Tra	1st Select Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£749.40
01-APR-2022	Environment & Tra	1st Select Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£959.85
01-APR-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
01-APR-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£800.00
01-APR-2022	Chief Executives (P	5 Essex Court	NON TRADE	4905-Legal Expenses	£1,050.00
01-APR-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,599.30
01-APR-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,457.70
01-APR-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,200.00
01-APR-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,063.30
01-APR-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,149.30
01-APR-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£799.82
01-APR-2022	Environment & Tra	A2B Taxis T/A N McMillan	TRADE SUPPLIER	3303-Taxi Hire	£972.00
01-APR-2022	Environment & Tra	A2B Taxis T/A N McMillan	TRADE SUPPLIER	3113-Home to Sch Trans	£680.00
01-APR-2022	Environment & Tra	A2B Taxis T/A N McMillan	TRADE SUPPLIER	3112-Home to Sch Trans	£1,266.00
01-APR-2022	Environment & Tra	A2B Taxis T/A N McMillan	TRADE SUPPLIER	3113-Home to Sch Trans	£772.50
01-APR-2022	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£884.81
01-APR-2022	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,500.00
01-APR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£838.50
01-APR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,182.00

01-APR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£510.00
01-APR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,507.00
01-APR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£600.00
01-APR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£555.00
01-APR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£781.26
01-APR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£640.00
01-APR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,048.20
01-APR-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£808.00
01-APR-2022	Balance Sheet Cost	Adey Steelshop Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,413.36
01-APR-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£17,843.00
01-APR-2022	Corporate Resourc	AG Barr Plc	TRADE SUPPLIER	4504-Provisions Purchase	£5,433.13
01-APR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£646.02
01-APR-2022	Public Health (P)	Air IT	TRADE SUPPLIER	4602-IT Services	£2,233.30
01-APR-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£549.96
01-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£535.50
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£910.00
01-APR-2022	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2105-Reactive Maintenar	£750.00
01-APR-2022	Corporate Resourc	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£2,550.00
01-APR-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£552.00
01-APR-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£505.48
01-APR-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£589.59
01-APR-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£633.14
01-APR-2022	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,095.00
01-APR-2022	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£12,200.00
01-APR-2022	Corporate Resourc	AT Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,162.77
01-APR-2022	Environment & Tra	Bagnalls Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£5,865.00
01-APR-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3112-Home to Sch Trans	£2,850.00
01-APR-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3112-Home to Sch Trans	£2,550.00
01-APR-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£5,700.00
01-APR-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£5,700.00
01-APR-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3115-Home to Sch Trans	£5,700.00
01-APR-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£582.83
01-APR-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£745.32
01-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,267.65
01-APR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,453.19
01-APR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,301.69
01-APR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,222.08
01-APR-2022	Corporate Resourc	Birchwood School (Melton Area Special School)	NON TRADE	4908-Grants	£2,550.00
01-APR-2022	Corporate Resourc	Birkett House School	TRADE SUPPLIER	4908-Grants	£2,550.00
01-APR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£588.90
01-APR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,633.35

01-APR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£780.00
01-APR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,344.00
01-APR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£2,400.00
01-APR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£1,275.00
01-APR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£1,209.64
01-APR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£748.56
01-APR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,748.16
01-APR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,091.70
01-APR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,720.05
01-APR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,648.20
01-APR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,121.70
01-APR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,616.70
01-APR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,152.50
01-APR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,751.70
01-APR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,635.00
01-APR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,344.00
01-APR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,254.96
01-APR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,100.00
01-APR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,213.50
01-APR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£673.02
01-APR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,992.00
01-APR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,048.40
01-APR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,595.00
01-APR-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,560.48
01-APR-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,691.70
01-APR-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,696.80
01-APR-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£849.80
01-APR-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,300.00
01-APR-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,592.92
01-APR-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,468.02
01-APR-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£612.00
01-APR-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£888.00
01-APR-2022	Capital - In Year Sp	Blitz Drainage Services (S F Wallace)	SUBCONTRACTOR	941G-L&B - Design Fees -	£645.00
01-APR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,728.00
01-APR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£37,128.00
01-APR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£34,688.00
01-APR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,728.00
01-APR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,994.56
01-APR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£621.18
01-APR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,528.00
01-APR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,528.00

01-APR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£32,600.00
01-APR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£29,580.00
01-APR-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£878.90
01-APR-2022	Environment & Tra	Brady Corporation Ltd T/A Seton	TRADE SUPPLIER	4109-Materials	£770.86
01-APR-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.45
01-APR-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£6,080.00
01-APR-2022	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,308.70
01-APR-2022	Capital - In Year Sp	Carter Jonas LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£16,553.23
01-APR-2022	Corporate Resourc	Carter Jonas LLP	TRADE SUPPLIER	4507-Consultants & Spec	£8,283.00
01-APR-2022	Corporate Resourc	Carter Jonas LLP	TRADE SUPPLIER	4507-Consultants & Spec	£2,380.20
01-APR-2022	Corporate Resourc	Castle Donington College Academy	TRADE SUPPLIER	8301-Sales (Traded)	£588.24
01-APR-2022	Corporate Resourc	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£8,686.36
01-APR-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	NON TRADE	5325-External SEN Provid	£50,000.00
01-APR-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£1,781.85
01-APR-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£6,092.72
01-APR-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,388.10
01-APR-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,640.10
01-APR-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,734.60
01-APR-2022	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£3,828.33
01-APR-2022	Corporate Resourc	CIPFA Business Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,495.00
01-APR-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,530.00
01-APR-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,260.00
01-APR-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,550.00
01-APR-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,470.00
01-APR-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,350.00
01-APR-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,102.00
01-APR-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,140.00
01-APR-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£817.00
01-APR-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,200.00
01-APR-2022	Balance Sheet Cost	Circle Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,120.00
01-APR-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,290.00
01-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£715.95
01-APR-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£800.00
01-APR-2022	Environment & Tra	Clockwork Cars Coalville Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£570.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£969.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,296.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,040.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,776.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,383.20
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,344.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£894.00

01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,979.04
01-APR-2022	Balance Sheet Cost	Coalville Cabs Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,382.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£761.50
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,065.60
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£866.80
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,794.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£550.80
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£750.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£588.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,287.60
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,584.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£928.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,332.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,882.32
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,287.60
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,497.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,191.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,083.15
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,029.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,520.60
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,322.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,509.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,779.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£744.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£615.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,569.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,614.60
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,209.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£831.60
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,125.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,506.24
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,044.40
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£819.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£720.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,029.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,410.60
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,008.80
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£522.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,536.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,238.08
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£630.00

01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£843.60
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£583.20
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£888.60
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£581.40
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,722.24
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£780.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,374.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£664.70
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,191.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,119.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,479.60
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£849.60
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£591.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,719.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,182.00
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,798.50
01-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,122.00
01-APR-2022	C&FS (P)	Conatus Child Psychology	TRADE SUPPLIER	5445-Adoption Support	£1,250.00
01-APR-2022	C&FS (P)	Conatus Child Psychology	TRADE SUPPLIER	5445-Adoption Support	£1,250.00
01-APR-2022	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£774.00
01-APR-2022	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£945.00
01-APR-2022	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,026.00
01-APR-2022	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£1,565.00
01-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£2,100.00
01-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,050.00
01-APR-2022	Environment & Tra	Deeley Construction Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,000.00
01-APR-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£509.00
01-APR-2022	Balance Sheet Cost	Diners Club International	TRADE SUPPLIER	9729-Suspense (Current I	£683.15
01-APR-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£891.00
01-APR-2022	C&FS (P)	Discovery Schools Academy Trust	TRADE SUPPLIER	5443-Agency & Contracte	£5,405.00
01-APR-2022	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3113-Home to Sch Trans	£2,245.50
01-APR-2022	Environment & Tra	Drive4it	TRADE SUPPLIER	3113-Home to Sch Trans	£1,110.00
01-APR-2022	Environment & Tra	Drive4it	TRADE SUPPLIER	3113-Home to Sch Trans	£750.00
01-APR-2022	Chief Executives (P	East Midlands Chamber (Derbyshire Nottinghamsh	OTHER LOCAL AUT	4507-Consultants & Spec	£960.00
01-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,575.00
01-APR-2022	Environment & Tra	Electric Center Leicester	TRADE SUPPLIER	4109-Materials	£1,355.47
01-APR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,213.80
01-APR-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,575.00
01-APR-2022	Chief Executives (P	Ernst & Young LLP	TRADE SUPPLIER	4507-Consultants & Spec	£235,000.00
01-APR-2022	Chief Executives (P	Ernst & Young LLP	TRADE SUPPLIER	4507-Consultants & Spec	£160,000.00
01-APR-2022	Chief Executives (P	ESPO	TRADE SUPPLIER	8219-General	£2,823.48

01-APR-2022	Environment & Tra	Evington Executive Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,099.50
01-APR-2022	Environment & Tra	Evington Executive Cars	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
01-APR-2022	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,719.95
01-APR-2022	Chief Executives (P)	Fenners Chambers	TRADE SUPPLIER	4905-Legal Expenses	£1,600.00
01-APR-2022	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,322.50
01-APR-2022	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,465.00
01-APR-2022	Environment & Tra	First4airport	NON TRADE	3113-Home to Sch Trans	£1,035.00
01-APR-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,890.00
01-APR-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,710.00
01-APR-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,470.00
01-APR-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£4,289.52
01-APR-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,056.41
01-APR-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£550.00
01-APR-2022	Environment & Tra	Frith Resource Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,195.00
01-APR-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
01-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£560.00
01-APR-2022	C&FS (P)	Gateway Psychology Ltd	TRADE SUPPLIER	5611-Payment to Carers	£1,730.00
01-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£2,083.50
01-APR-2022	Environment & Tra	GE Service Group Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£590.40
01-APR-2022	Corporate Resourc	George Walker Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,540.00
01-APR-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,413.00
01-APR-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£5,827.34
01-APR-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,176.10
01-APR-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£1,831.75
01-APR-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£4,228.69
01-APR-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£1,553.42
01-APR-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£1,582.60
01-APR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
01-APR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
01-APR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
01-APR-2022	Environment & Tra	Guest Motors Ltd T/A Guest Truck & Van	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£622.37
01-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,597.50
01-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,245.00
01-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,635.00
01-APR-2022	Environment & Tra	H A Construction Services Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£18,473.40
01-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,867.50
01-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,717.50
01-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,530.00
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£660.00
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,980.00
01-APR-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£660.00

01-APR-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£616.00
01-APR-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£630.00
01-APR-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£630.00
01-APR-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£779.00
01-APR-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£840.00
01-APR-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£779.00
01-APR-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£636.00
01-APR-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,120.00
01-APR-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,635.00
01-APR-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,924.50
01-APR-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,044.00
01-APR-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,242.50
01-APR-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,550.00
01-APR-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,999.50
01-APR-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£892.50
01-APR-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,117.50
01-APR-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,665.00
01-APR-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£760.50
01-APR-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£838.50
01-APR-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,942.50
01-APR-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£872.00
01-APR-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,970.85
01-APR-2022	C&FS (P)	Humanware Europe Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£3,318.00
01-APR-2022	Environment & Tra	Illumin8 Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£750.00
01-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,070.00
01-APR-2022	C&FS (P)	Inspire Education Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£2,937.66
01-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,170.00
01-APR-2022	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£2,946.85
01-APR-2022	C&FS (P)	Ivanhoe College	GENERAL	6101-Support Services	£640.00
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,590.72
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£2,013.40
01-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,391.00
01-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,711.50
01-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,620.00
01-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,021.40
01-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,760.00
01-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,231.40
01-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£1,513.50
01-APR-2022	Chief Executives (P	REDACTED PERSONAL DATA	NON TRADE	4529-Post Mortem Exam	£968.00
01-APR-2022	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£865.15
01-APR-2022	Corporate Resourc	Klick Business Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,595.00

01-APR-2022	Capital - In Year Sp	Lakeside Flood Solutions Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£17,000.00
01-APR-2022	Environment & Tra	LCC Iveshead School	OTHER LOCAL AUT	3113-Home to Sch Trans	£13,156.00
01-APR-2022	Public Health (P)	Leicester City Council	OTHER LOCAL AUT	5221-Public Bodies Healt	£61,487.50
01-APR-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5411-Private Contractors	£550.00
01-APR-2022	Chief Executives (P)	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£75,587.00
01-APR-2022	Environment & Tra	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,100.00
01-APR-2022	Environment & Tra	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£684.00
01-APR-2022	C&FS (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	4401-Printing	£8,312.70
01-APR-2022	C&FS (P)	LIFE MAT SERVICES LTD T/A TEDDIES NURSERY&&	GENERAL	4908-Grants	£10,198.16
01-APR-2022	C&FS (P)	LIFE MAT SERVICES LTD T/A TEDDIES NURSERY&&	GENERAL	4908-Grants	£618.05
01-APR-2022	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,077.62
01-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,235.00
01-APR-2022	Corporate Resourc	Maplewell School	NON TRADE	4908-Grants	£2,150.00
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£600.00
01-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,185.00
01-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£826.00
01-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£694.00
01-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,605.00
01-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,548.00
01-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,169.00
01-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,528.00
01-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£865.00
01-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,012.50
01-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,095.00
01-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,055.00
01-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,055.00
01-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,605.00
01-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,110.00
01-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,125.00
01-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,695.00
01-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,652.00
01-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,130.00
01-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,320.00
01-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£945.00
01-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£660.00
01-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£585.00
01-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£795.00
01-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00
01-APR-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£11,502.00
01-APR-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,355.17
01-APR-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,291.00

01-APR-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£10,913.50
01-APR-2022	Adults & Communi	MCS Care Services Ltd	NON TRADE	4507-Consultants & Spec	£5,000.00
01-APR-2022	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2108-Legionella	£1,275.00
01-APR-2022	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£570.30
01-APR-2022	Adults & Communi	Microform Imaging Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,626.11
01-APR-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£622.30
01-APR-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£745.31
01-APR-2022	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£19,143.25
01-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	GENERAL	3113-Home to Sch Trans	£1,800.00
01-APR-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£5,939.60
01-APR-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3124-Other Transport Co	£777.20
01-APR-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3124-Other Transport Co	£680.40
01-APR-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3124-Other Transport Co	£506.00
01-APR-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3124-Other Transport Co	£721.60
01-APR-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3201-Pooled Transport R	£960.00
01-APR-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3201-Pooled Transport R	£609.00
01-APR-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£570.00
01-APR-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,860.00
01-APR-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,391.00
01-APR-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,170.00
01-APR-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,520.00
01-APR-2022	Environment & Tra	National Forest Company	TRADE SUPPLIER	5441-Public Bodies	£9,750.00
01-APR-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,610.10
01-APR-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,530.90
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£1,125.00
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£990.00
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,460.00
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,120.90
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£800.00
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,190.00
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,370.00
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,800.00
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,674.00
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,460.00
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,995.20
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,958.60
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,481.70
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,190.00
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,070.00
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,465.00

01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,666.35
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,479.00
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,485.00
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,415.00
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,584.00
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,477.50
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,803.00
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,380.00
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,618.65
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,126.80
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,053.50
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,860.80
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,061.65
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,056.00
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,027.89
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,002.00
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,341.00
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,716.00
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£864.00
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,380.00
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,865.00
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,574.04
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,915.00
01-APR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£720.00
01-APR-2022	Public Health (P)	North West Leicestershire District Council	OTHER LOCAL AUT	4908-Grants	£10,000.00
01-APR-2022	Corporate Resourc	NTT Data Business Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£1,130.00
01-APR-2022	Corporate Resourc	Oaklands School	OTHER LOCAL AUT	4908-Grants	£2,550.00
01-APR-2022	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£728.38
01-APR-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£1,431.36
01-APR-2022	Corporate Resourc	Phoenix Software Ltd	TRADE SUPPLIER	4603-IT Software License	£2,200.00
01-APR-2022	Adults & Communi	Planet Enterprises	TRADE SUPPLIER	4603-IT Software License	£2,299.00
01-APR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,457.09
01-APR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,457.09
01-APR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,457.09
01-APR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,457.09
01-APR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,580.00
01-APR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,580.00
01-APR-2022	Environment & Tra	Praveen Rattan	NON TRADE	3303-Taxi Hire	£2,143.50
01-APR-2022	Environment & Tra	Praveen Rattan	NON TRADE	3113-Home to Sch Trans	£1,393.50
01-APR-2022	Environment & Tra	Praveen Rattan	NON TRADE	3303-Taxi Hire	£586.80
01-APR-2022	Environment & Tra	Praveen Rattan	NON TRADE	3303-Taxi Hire	£1,933.50

01-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£3,008.00
01-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,680.00
01-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,425.00
01-APR-2022	Adults & Communi	Reading Agency Ltd	TRADE SUPPLIER	4405-Stationery	£500.00
01-APR-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,712.90
01-APR-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,694.50
01-APR-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£194,357.01
01-APR-2022	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,500.00
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£1,207.50
01-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£600.00
01-APR-2022	Environment & Tra	Sign Shop (Loughborough) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£634.00
01-APR-2022	C&FS (P)	Smiles Nurseries Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£570.00
01-APR-2022	C&FS (P)	Soaring High Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,759.87
01-APR-2022	Environment & Tra	Solus Homes Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£31,763.17
01-APR-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,355.00
01-APR-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,235.00
01-APR-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£862.50
01-APR-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,755.00
01-APR-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£800.00
01-APR-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,370.00
01-APR-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£800.00
01-APR-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,802.50
01-APR-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,877.50
01-APR-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,655.00
01-APR-2022	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,320.00
01-APR-2022	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,260.00
01-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£2,545.40
01-APR-2022	Corporate Resourc	Stantec UK Limited	TRADE SUPPLIER	4507-Consultants & Spec	£1,845.00
01-APR-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,734.90
01-APR-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£816.50
01-APR-2022	Environment & Tra	Syed Kabir Uddin	NON TRADE	3303-Taxi Hire	£1,635.00
01-APR-2022	Environment & Tra	Tagmaster UK Ltd	TRADE SUPPLIER	4102-General Equipment	£700.00
01-APR-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	1201-Agency Costs	£650.00
01-APR-2022	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£605.00
01-APR-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£644.50
01-APR-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,088.00
01-APR-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,680.00
01-APR-2022	Balance Sheet Cost	Topps Express Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,440.00
01-APR-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,200.00
01-APR-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,670.00
01-APR-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,080.00

01-APR-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,155.00
01-APR-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£780.00
01-APR-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,600.00
01-APR-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£880.05
01-APR-2022	Environment & Tra	Transition Loughborough	NON TRADE	4908-Grants	£2,400.00
01-APR-2022	Adults & Communi	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£5,381.24
01-APR-2022	Capital - In Year Sp	Turley Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£571.47
01-APR-2022	Capital - In Year Sp	Turley Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£862.10
01-APR-2022	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,076.00
01-APR-2022	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£88,445.00
01-APR-2022	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,858.00
01-APR-2022	Chief Executives (P	University of Leicester	NON TRADE	4902-Hospitality	£565.00
01-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£766.91
01-APR-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£523.92
01-APR-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£568.73
01-APR-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£522.10
01-APR-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£646.07
01-APR-2022	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£858.02
01-APR-2022	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,549.58
01-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£19,279.70
01-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,620.66
01-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,520.78
01-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,066.83
01-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,091.67
01-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,201.20
01-APR-2022	Corporate Resourc	Wright Advertising Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,000.00
01-APR-2022	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£82,677.32
01-APR-2022	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£1,925.00
04-APR-2022	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£34,035.07
04-APR-2022	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£53,154.93
04-APR-2022	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£4,183.35
04-APR-2022	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£6,465.17
04-APR-2022	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£1,145.57
04-APR-2022	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£1,770.43
04-APR-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£9,631.32
04-APR-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£14,884.68
04-APR-2022	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£1,335.71
04-APR-2022	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£2,064.29
04-APR-2022	Adults & Communi	ADEN HOUSE LTD&&SSARO2794	S/S HOMES	5502-Residential	£934.21
04-APR-2022	Adults & Communi	ADEN HOUSE LTD&&SSARO2794	S/S HOMES	5502-Residential	£1,443.79
04-APR-2022	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£6,039.55

04-APR-2022	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£1,201.34
04-APR-2022	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£9,333.85
04-APR-2022	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£6,020.87
04-APR-2022	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£3,895.85
04-APR-2022	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£11,597.16
04-APR-2022	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£17,922.84
04-APR-2022	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£2,684.83
04-APR-2022	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£22,124.34
04-APR-2022	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£16,238.14
04-APR-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£2,357.15
04-APR-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£15,870.71
04-APR-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£750.00
04-APR-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£25,145.62
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,834.72
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,481.28
04-APR-2022	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&	S/S HOMES	5502-Residential	£952.76
04-APR-2022	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&	S/S HOMES	5502-Residential	£1,472.44
04-APR-2022	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£888.00
04-APR-2022	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£19,083.69
04-APR-2022	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£12,348.27
04-APR-2022	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£4,165.07
04-APR-2022	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£6,436.93
04-APR-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE23	S/S HOMES	5502-Residential	£6,444.00
04-APR-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE23	S/S HOMES	5502-Residential	£3,300.00
04-APR-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE23	S/S HOMES	5502-Residential	£3,300.00
04-APR-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE23	S/S HOMES	5502-Residential	£36,576.49
04-APR-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE23	S/S HOMES	5502-Residential	£4,535.14
04-APR-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE23	S/S HOMES	5502-Residential	£673.71
04-APR-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE23	S/S HOMES	5502-Residential	£23,387.15
04-APR-2022	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5502-Residential	£3,833.03
04-APR-2022	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5502-Residential	£5,923.77
04-APR-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£10,913.60
04-APR-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£16,866.40
04-APR-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£1,639.29
04-APR-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£1,700.00
04-APR-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£1,700.00
04-APR-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£1,700.00
04-APR-2022	Adults & Communi	AMICURA LTD&&SSARO6112	S/S HOMES	5502-Residential	£1,406.14
04-APR-2022	Adults & Communi	AMICURA LTD&&SSARO6112	S/S HOMES	5502-Residential	£909.86
04-APR-2022	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£2,922.86
04-APR-2022	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£4,517.14

04-APR-2022	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£2,987.14
04-APR-2022	Corporate Resourc	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	1703-Training Expenses	£500.00
04-APR-2022	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£1,932.86
04-APR-2022	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£3,465.77
04-APR-2022	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£5,356.19
04-APR-2022	Adults & Communi	ASD SUPPORT LIMITED &&AASRO 6167	S/S HOMES	5502-Residential	£9,879.42
04-APR-2022	Adults & Communi	ASD SUPPORT LIMITED &&AASRO 6167	S/S HOMES	5502-Residential	£15,268.18
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,146.83
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£12,590.53
04-APR-2022	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£12,036.95
04-APR-2022	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£1,879.71
04-APR-2022	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£18,602.49
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£17,114.14
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£11,073.86
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£12,096.00
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,296.00
04-APR-2022	Adults & Communi	ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&S	S/S HOMES	5502-Residential	£983.40
04-APR-2022	Adults & Communi	ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&S	S/S HOMES	5502-Residential	£1,519.80
04-APR-2022	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£3,689.71
04-APR-2022	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£5,702.29
04-APR-2022	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£1,863.86
04-APR-2022	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£2,880.50
04-APR-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£23,280.71
04-APR-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£1,571.43
04-APR-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£1,257.14
04-APR-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£3,300.00
04-APR-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£4,400.00
04-APR-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£3,200.00
04-APR-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£1,942.86
04-APR-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£800.00
04-APR-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£4,400.00
04-APR-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£35,979.29
04-APR-2022	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£2,064.29
04-APR-2022	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£1,335.71
04-APR-2022	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£971.43
04-APR-2022	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£1,578.57
04-APR-2022	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&S	S/S HOMES	5502-Residential	£900.00
04-APR-2022	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&S	S/S HOMES	5502-Residential	£14,054.86
04-APR-2022	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&S	S/S HOMES	5502-Residential	£21,721.14
04-APR-2022	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£14,245.02
04-APR-2022	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£22,014.98

04-APR-2022	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£3,344.88
04-APR-2022	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£5,169.37
04-APR-2022	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£1,493.57
04-APR-2022	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£966.43
04-APR-2022	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£2,168.10
04-APR-2022	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£3,350.72
04-APR-2022	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£1,052.75
04-APR-2022	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£1,626.97
04-APR-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£1,060.71
04-APR-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£1,639.29
04-APR-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£950.40
04-APR-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£1,468.80
04-APR-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5502-Residential	£938.93
04-APR-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5502-Residential	£1,451.07
04-APR-2022	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£1,000.00
04-APR-2022	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£1,257.14
04-APR-2022	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£1,942.86
04-APR-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£4,587.81
04-APR-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£2,968.59
04-APR-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£19,096.30
04-APR-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£29,512.39
04-APR-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£592.80
04-APR-2022	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£1,714.28
04-APR-2022	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£5,196.43
04-APR-2022	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£26,167.84
04-APR-2022	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£615.00
04-APR-2022	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£17,540.01
04-APR-2022	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£14,935.70
04-APR-2022	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£9,576.44
04-APR-2022	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£878.57
04-APR-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£44,233.13
04-APR-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£28,621.48
04-APR-2022	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£1,901.02
04-APR-2022	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£2,937.94
04-APR-2022	Adults & Communi	BRACKENDALE HOUSE(PRIME LIFE LTD)&&SSARO6	S/S HOMES	5502-Residential	£851.07
04-APR-2022	Adults & Communi	BRACKENDALE HOUSE(PRIME LIFE LTD)&&SSARO6	S/S HOMES	5502-Residential	£1,315.29
04-APR-2022	Adults & Communi	BRIARS & ROSE LODGE&&SSAROE1126	S/S HOMES	5502-Residential	£6,219.70
04-APR-2022	Adults & Communi	BRIARS & ROSE LODGE&&SSAROE1126	S/S HOMES	5502-Residential	£9,612.22
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,746.16
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£10,425.84
04-APR-2022	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5502-Residential	£4,344.15

04-APR-2022	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5501-Nursing	£667.85
04-APR-2022	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5501-Nursing	£667.85
04-APR-2022	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO8	S/S HOMES	5502-Residential	£1,413.43
04-APR-2022	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO8	S/S HOMES	5502-Residential	£914.57
04-APR-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£10,363.58
04-APR-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£1,077.14
04-APR-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£3,196.00
04-APR-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£16,016.42
04-APR-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£23,688.25
04-APR-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£2,760.00
04-APR-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£15,327.75
04-APR-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£2,760.00
04-APR-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£2,660.00
04-APR-2022	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£1,661.00
04-APR-2022	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£2,567.00
04-APR-2022	Adults & Communi	BROOKSIDE RESIDENTIAL CAR HOME (BRAYBROOK	S/S HOMES	5502-Residential	£1,390.71
04-APR-2022	Adults & Communi	BROOKSIDE RESIDENTIAL CAR HOME (BRAYBROOK	S/S HOMES	5502-Residential	£2,149.29
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,000.62
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,543.12
04-APR-2022	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME	S/S HOMES	5502-Residential	£870.57
04-APR-2022	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME	S/S HOMES	5502-Residential	£1,345.43
04-APR-2022	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£12,468.29
04-APR-2022	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£8,067.71
04-APR-2022	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£4,201.71
04-APR-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£7,094.23
04-APR-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£10,963.77
04-APR-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	8405-Nursing NHS Incom	£878.17
04-APR-2022	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£4,000.86
04-APR-2022	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£1,091.14
04-APR-2022	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£1,253.57
04-APR-2022	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£6,130.16
04-APR-2022	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£835.71
04-APR-2022	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£9,473.84
04-APR-2022	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£9,610.87
04-APR-2022	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£5,988.64
04-APR-2022	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£878.57
04-APR-2022	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£5,791.59
04-APR-2022	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£3,165.72
04-APR-2022	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£4,892.48
04-APR-2022	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£3,747.49
04-APR-2022	Adults & Communi	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ	S/S HOMES	5502-Residential	£7,522.45

04-APR-2022	Adults & Communi	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ	S/S HOMES	5502-Residential	£11,625.55
04-APR-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£23,168.55
04-APR-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,457.15
04-APR-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£14,991.45
04-APR-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£6,621.42
04-APR-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	8406-Residential - NHS In	£1,692.00
04-APR-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£21,473.03
04-APR-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£33,185.62
04-APR-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£1,177.74
04-APR-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£1,820.14
04-APR-2022	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£1,257.14
04-APR-2022	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£1,942.86
04-APR-2022	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&8	S/S HOMES	5502-Residential	£1,015.14
04-APR-2022	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&8	S/S HOMES	5502-Residential	£1,568.86
04-APR-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£31,658.01
04-APR-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£7,327.42
04-APR-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£6,980.43
04-APR-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£966.43
04-APR-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£20,484.63
04-APR-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£2,196.43
04-APR-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£615.00
04-APR-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£702.86
04-APR-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£3,690.00
04-APR-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£539.14
04-APR-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£12,732.67
04-APR-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£2,426.14
04-APR-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£18,150.16
04-APR-2022	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£7,552.85
04-APR-2022	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£4,852.15
04-APR-2022	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£615.00
04-APR-2022	Adults & Communi	COATE WATER CARE COMPANY (CHURCH VIEW NU	S/S HOMES	5502-Residential	£1,178.58
04-APR-2022	Adults & Communi	COATE WATER CARE COMPANY (CHURCH VIEW NU	S/S HOMES	5502-Residential	£1,821.42
04-APR-2022	Adults & Communi	COMMUNITY LIVING PROJECT&&SSAROE56011	S/S HOMES	5502-Residential	£10,237.83
04-APR-2022	Adults & Communi	COMMUNITY LIVING PROJECT&&SSAROE56011	S/S HOMES	5502-Residential	£588.00
04-APR-2022	Adults & Communi	COMMUNITY LIVING PROJECT&&SSAROE56011	S/S HOMES	5502-Residential	£15,822.05
04-APR-2022	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£8,176.97
04-APR-2022	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£12,637.15
04-APR-2022	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£17,842.70
04-APR-2022	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£11,457.44
04-APR-2022	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£3,972.14
04-APR-2022	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO654	S/S HOMES	5502-Residential	£922.43

04-APR-2022	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£1,425.57
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,638.17
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,354.11
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,390.14
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,875.66
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,213.89
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£11,148.67
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£31,868.94
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,760.00
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£20,621.10
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,157.14
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,934.28
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,664.72
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,118.20
04-APR-2022	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£2,822.08
04-APR-2022	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£4,361.40
04-APR-2022	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£4,286.77
04-APR-2022	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£6,625.01
04-APR-2022	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£6,013.26
04-APR-2022	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£9,293.22
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£895.81
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,381.68
04-APR-2022	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£2,027.86
04-APR-2022	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£1,312.14
04-APR-2022	Adults & Communi	DERWEN COLLEGE&&SSAROE205	S/S HOMES	5502-Residential	£1,551.88
04-APR-2022	Adults & Communi	DERWEN COLLEGE&&SSAROE205	S/S HOMES	5502-Residential	£2,398.36
04-APR-2022	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&&	S/S HOMES	5502-Residential	£4,274.28
04-APR-2022	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&&	S/S HOMES	5502-Residential	£2,765.72
04-APR-2022	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£5,067.86
04-APR-2022	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£2,410.57
04-APR-2022	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£7,832.14
04-APR-2022	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£1,114.00
04-APR-2022	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£16,465.99
04-APR-2022	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£25,447.41
04-APR-2022	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£3,206.23
04-APR-2022	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£4,955.09
04-APR-2022	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£1,216.07
04-APR-2022	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£1,876.07
04-APR-2022	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£2,643.14
04-APR-2022	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£4,084.86
04-APR-2022	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£16,524.66

04-APR-2022	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£10,692.46
04-APR-2022	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£615.00
04-APR-2022	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£2,460.00
04-APR-2022	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£1,845.00
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,284.41
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,984.99
04-APR-2022	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£1,881.00
04-APR-2022	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£2,907.00
04-APR-2022	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£3,241.61
04-APR-2022	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£5,006.45
04-APR-2022	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£952.28
04-APR-2022	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£1,471.72
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,408.95
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,359.29
04-APR-2022	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5502-Residential	£1,401.47
04-APR-2022	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5502-Residential	£2,165.89
04-APR-2022	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£2,811.42
04-APR-2022	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£19,562.74
04-APR-2022	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,405.71
04-APR-2022	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,230.00
04-APR-2022	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£30,233.26
04-APR-2022	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,054.29
04-APR-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£3,000.00
04-APR-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£3,000.00
04-APR-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£3,000.00
04-APR-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£9,122.15
04-APR-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£3,000.00
04-APR-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£3,000.00
04-APR-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£3,000.00
04-APR-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£1,485.71
04-APR-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£14,097.85
04-APR-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£3,000.00
04-APR-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£3,000.00
04-APR-2022	Adults & Communi	FOUNDATION CARE LTD T/A MANTON HALL&&SSA	S/S HOMES	5502-Residential	£738.57
04-APR-2022	Adults & Communi	FOUNDATION CARE LTD T/A MANTON HALL&&SSA	S/S HOMES	5502-Residential	£1,141.43
04-APR-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£2,321.43
04-APR-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£714.29
04-APR-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£41,202.56
04-APR-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£1,142.86
04-APR-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£1,200.00
04-APR-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£1,542.86

04-APR-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£1,028.57
04-APR-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£578.51
04-APR-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£28,624.81
04-APR-2022	Adults & Communi	FOUR SEASONS LTD T/A THE OAKS AND LITTLE OA	S/S HOMES	5502-Residential	£914.57
04-APR-2022	Adults & Communi	FOUR SEASONS LTD T/A THE OAKS AND LITTLE OA	S/S HOMES	5502-Residential	£1,413.43
04-APR-2022	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£10,006.24
04-APR-2022	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£15,464.20
04-APR-2022	Adults & Communi	FSHC NEWCO LTD T/A THE LAWN CARE HOME&&	S/S HOMES	5502-Residential	£640.00
04-APR-2022	Adults & Communi	FSHC NEWCO LTD T/A THE LAWN CARE HOME&&	S/S HOMES	5502-Residential	£2,899.29
04-APR-2022	Adults & Communi	FSHC NEWCO LTD T/A THE LAWN CARE HOME&&	S/S HOMES	5502-Residential	£4,480.71
04-APR-2022	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£1,267.95
04-APR-2022	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£1,959.57
04-APR-2022	Adults & Communi	GARENDON RESIDENTIAL HOME&&SSAROE46112	S/S HOMES	5502-Residential	£7,764.45
04-APR-2022	Adults & Communi	GARENDON RESIDENTIAL HOME&&SSAROE46112	S/S HOMES	5502-Residential	£11,999.55
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,037.68
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,603.68
04-APR-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£32,369.95
04-APR-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£20,945.33
04-APR-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£8,761.91
04-APR-2022	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£545.53
04-APR-2022	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£3,566.64
04-APR-2022	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£5,512.08
04-APR-2022	Adults & Communi	GRATIA&&SSAROE40405	S/S HOMES	5502-Residential	£8,506.63
04-APR-2022	Adults & Communi	GRATIA&&SSAROE40405	S/S HOMES	5502-Residential	£13,146.61
04-APR-2022	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£1,857.86
04-APR-2022	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£1,202.14
04-APR-2022	Adults & Communi	H&S RANA T/A LYNCRIFT CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£936.32
04-APR-2022	Adults & Communi	H&S RANA T/A LYNCRIFT CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£1,447.04
04-APR-2022	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSAR	S/S HOMES	5502-Residential	£818.71
04-APR-2022	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSAR	S/S HOMES	5502-Residential	£1,265.29
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£514.28
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,885.72
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£678.58
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£857.15
04-APR-2022	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,257.14
04-APR-2022	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,942.86
04-APR-2022	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£890.93
04-APR-2022	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£1,376.91
04-APR-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£8,576.88
04-APR-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£13,255.12
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,232.69

04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,905.07
04-APR-2022	Adults & Communi	HC ONE C/O ACACIA CARE HOME&&SSARO3299	S/S HOMES	5502-Residential	£909.07
04-APR-2022	Adults & Communi	HC ONE C/O ACACIA CARE HOME&&SSARO3299	S/S HOMES	5502-Residential	£1,404.93
04-APR-2022	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£935.00
04-APR-2022	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£1,445.00
04-APR-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£37,704.75
04-APR-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£24,397.25
04-APR-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£1,845.00
04-APR-2022	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£5,454.44
04-APR-2022	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£1,578.58
04-APR-2022	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£8,429.56
04-APR-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£17,777.52
04-APR-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£11,503.12
04-APR-2022	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£19,668.55
04-APR-2022	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£13,693.16
04-APR-2022	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£2,609.31
04-APR-2022	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£758.58
04-APR-2022	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£15,421.39
04-APR-2022	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£23,833.01
04-APR-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£615.00
04-APR-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£40,838.81
04-APR-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£26,425.19
04-APR-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£878.57
04-APR-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,932.86
04-APR-2022	Adults & Communi	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£907.61
04-APR-2022	Adults & Communi	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£1,402.67
04-APR-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£30,179.12
04-APR-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£19,527.70
04-APR-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£3,058.33
04-APR-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£15,669.93
04-APR-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£4,726.51
04-APR-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£24,217.11
04-APR-2022	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£1,952.27
04-APR-2022	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£3,017.14
04-APR-2022	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT L	S/S HOMES	5502-Residential	£3,530.95
04-APR-2022	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT L	S/S HOMES	5502-Residential	£5,456.93
04-APR-2022	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£19,239.25
04-APR-2022	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£11,535.17
04-APR-2022	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£17,827.11
04-APR-2022	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£12,448.95
04-APR-2022	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£17,196.32

04-APR-2022	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£26,576.08
04-APR-2022	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWO	S/S HOMES	5502-Residential	£2,852.15
04-APR-2022	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWO	S/S HOMES	5502-Residential	£4,407.85
04-APR-2022	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£942.85
04-APR-2022	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£1,457.15
04-APR-2022	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£5,971.52
04-APR-2022	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£3,866.06
04-APR-2022	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£13,553.26
04-APR-2022	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£20,945.90
04-APR-2022	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£4,997.30
04-APR-2022	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£7,723.10
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,578.03
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,075.12
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,705.37
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,181.03
04-APR-2022	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£1,879.71
04-APR-2022	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£1,616.63
04-APR-2022	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£2,498.41
04-APR-2022	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£1,216.29
04-APR-2022	Adults & Communi	HOMEFIELD&&SSARO3168	S/S HOMES	5501-Nursing	£782.55
04-APR-2022	Adults & Communi	HOMEFIELD&&SSARO3168	S/S HOMES	5501-Nursing	£1,209.40
04-APR-2022	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£9,365.79
04-APR-2022	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£14,474.41
04-APR-2022	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£2,043.75
04-APR-2022	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£3,158.53
04-APR-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£16,501.10
04-APR-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,785.71
04-APR-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£850.00
04-APR-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£12,012.90
04-APR-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£914.28
04-APR-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£2,833.29
04-APR-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£666.51
04-APR-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£4,378.71
04-APR-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£3,153.60
04-APR-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£2,376.00
04-APR-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£3,153.60
04-APR-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£3,153.60
04-APR-2022	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£1,095.00
04-APR-2022	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£1,800.00
04-APR-2022	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£7,567.42
04-APR-2022	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£4,896.58

04-APR-2022	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	S/S HOMES	5502-Residential	£2,957.14
04-APR-2022	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	S/S HOMES	5502-Residential	£2,700.57
04-APR-2022	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	S/S HOMES	5502-Residential	£2,000.00
04-APR-2022	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	S/S HOMES	5502-Residential	£1,747.43
04-APR-2022	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	S/S HOMES	5502-Residential	£5,092.86
04-APR-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£1,964.29
04-APR-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£3,035.71
04-APR-2022	Adults & Communi	IDEAL CARE HOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£1,662.36
04-APR-2022	Adults & Communi	IDEAL CARE HOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£1,075.64
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£28,113.33
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,690.00
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£43,855.10
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£820.06
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,048.58
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,620.54
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£28,258.23
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£18,284.78
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,655.72
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,509.00
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,860.00
04-APR-2022	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANO	S/S HOMES	5502-Residential	£789.89
04-APR-2022	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANO	S/S HOMES	5502-Residential	£1,220.75
04-APR-2022	Adults & Communi	KEENGLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£10,413.70
04-APR-2022	Adults & Communi	KEENGLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£6,738.30
04-APR-2022	Adults & Communi	KEENGLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£3,580.00
04-APR-2022	Adults & Communi	KEMPS PLACE LTD&&SSARO6409	S/S HOMES	5502-Residential	£660.00
04-APR-2022	Adults & Communi	KEMPS PLACE LTD&&SSARO6409	S/S HOMES	5502-Residential	£1,020.00
04-APR-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£514.86
04-APR-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£3,724.30
04-APR-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£5,755.70
04-APR-2022	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£6,925.20
04-APR-2022	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£10,702.56
04-APR-2022	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£2,023.88
04-APR-2022	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£3,127.80
04-APR-2022	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3232	S/S HOMES	5502-Residential	£1,381.35
04-APR-2022	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3232	S/S HOMES	5502-Residential	£2,134.81
04-APR-2022	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£13,862.86
04-APR-2022	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£21,424.38
04-APR-2022	Adults & Communi	KINGSWOOD LODGE&&SSAROE40284	S/S HOMES	5502-Residential	£7,861.87
04-APR-2022	Adults & Communi	KINGSWOOD LODGE&&SSAROE40284	S/S HOMES	5502-Residential	£12,150.13
04-APR-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL	S/S HOMES	5502-Residential	£11,971.15

04-APR-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£1,800.00
04-APR-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£678.58
04-APR-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£1,500.00
04-APR-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£16,834.85
04-APR-2022	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£2,852.15
04-APR-2022	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£4,407.85
04-APR-2022	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£988.43
04-APR-2022	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£1,527.57
04-APR-2022	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£3,288.38
04-APR-2022	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£7,844.48
04-APR-2022	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£4,003.24
04-APR-2022	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£4,003.24
04-APR-2022	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£4,003.24
04-APR-2022	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£571.89
04-APR-2022	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£4,003.24
04-APR-2022	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£4,003.24
04-APR-2022	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£5,075.84
04-APR-2022	Adults & Communi	KROSS INVESTMENT LTD T/A BELTON HOUSE&&S	S/S HOMES	5502-Residential	£818.71
04-APR-2022	Adults & Communi	KROSS INVESTMENT LTD T/A BELTON HOUSE&&S	S/S HOMES	5502-Residential	£1,265.29
04-APR-2022	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE5130	S/S HOMES	5502-Residential	£1,354.60
04-APR-2022	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE5130	S/S HOMES	5502-Residential	£876.52
04-APR-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£24,110.46
04-APR-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£600.00
04-APR-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£5,421.72
04-APR-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£2,035.71
04-APR-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£37,261.54
04-APR-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£26,880.93
04-APR-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£514.29
04-APR-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£41,543.07
04-APR-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£1,445.38
04-APR-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£2,700.00
04-APR-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£12,044.86
04-APR-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£24,199.74
04-APR-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£37,399.50
04-APR-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£3,600.00
04-APR-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£1,800.00
04-APR-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£3,600.00
04-APR-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£3,600.00
04-APR-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£1,028.57
04-APR-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£8,368.97
04-APR-2022	Adults & Communi	LARCHWOOD CARE HOMES SOUTH LTD&&SSAROE	S/S HOMES	5502-Residential	£917.76

[illegible]

04-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,400.00
04-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,863.72
04-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£28,377.83
04-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£18,186.45
04-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£988.43
04-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,880.28
04-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£718.86
04-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£22,822.45
04-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,400.00
04-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,108.57
04-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,284.29
04-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£12,212.16
04-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£35,959.85
04-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£607.15
04-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£4,015.00
04-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£6,991.42
04-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,400.00
04-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,400.00
04-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£702.86
04-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£2,077.43
04-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£3,210.57
04-APR-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£11,101.15
04-APR-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£17,156.33
04-APR-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£16,223.64
04-APR-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£10,497.68
04-APR-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£27,738.36
04-APR-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£4,608.00
04-APR-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£4,608.00
04-APR-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£2,797.71
04-APR-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£17,950.53
04-APR-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£4,608.00
04-APR-2022	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£6,182.30
04-APR-2022	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£9,554.44
04-APR-2022	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£9,852.59
04-APR-2022	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£6,375.21
04-APR-2022	Adults & Communi	LINDEN CARE HOMES LTD T/A LINDEN LODGE&&S	S/S HOMES	5502-Residential	£1,017.67
04-APR-2022	Adults & Communi	LINDEN CARE HOMES LTD T/A LINDEN LODGE&&S	S/S HOMES	5502-Residential	£1,572.77
04-APR-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£2,672.86
04-APR-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£800.00
04-APR-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£800.00
04-APR-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£1,600.00

04-APR-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£22,573.54
04-APR-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£14,606.46
04-APR-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£2,469.76
04-APR-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£2,818.11
04-APR-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,598.08
04-APR-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£5,742.33
04-APR-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£3,715.63
04-APR-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,823.49
04-APR-2022	Adults & Communi	LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	S/S HOMES	5502-Residential	£2,095.50
04-APR-2022	Adults & Communi	LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	S/S HOMES	5502-Residential	£3,238.50
04-APR-2022	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£19,659.27
04-APR-2022	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£2,134.00
04-APR-2022	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£12,618.59
04-APR-2022	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£2,522.00
04-APR-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£902.00
04-APR-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£964.60
04-APR-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£964.60
04-APR-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£964.60
04-APR-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£964.60
04-APR-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£964.60
04-APR-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£9,917.37
04-APR-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£964.60
04-APR-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£964.60
04-APR-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£964.60
04-APR-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£964.60
04-APR-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£964.60
04-APR-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£964.60
04-APR-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£964.60
04-APR-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£15,326.87
04-APR-2022	Adults & Communi	LOXLEY LODGE CARE HOME LTD&&SSARO3405	S/S HOMES	5502-Residential	£914.57
04-APR-2022	Adults & Communi	LOXLEY LODGE CARE HOME LTD&&SSARO3405	S/S HOMES	5502-Residential	£1,413.43
04-APR-2022	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£1,290.00
04-APR-2022	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£23,170.99
04-APR-2022	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£16,006.58
04-APR-2022	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£24,351.23
04-APR-2022	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£15,767.03
04-APR-2022	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£1,186.57
04-APR-2022	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£9,165.42
04-APR-2022	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£5,930.58
04-APR-2022	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£900.00
04-APR-2022	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£10,015.42

04-APR-2022	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£6,480.58
04-APR-2022	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£9,992.06
04-APR-2022	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£15,442.22
04-APR-2022	Adults & Communi	MEDINA VIEW LTD T/A WOLLATON PARK CARE HC	S/S HOMES	5502-Residential	£1,376.08
04-APR-2022	Adults & Communi	MEDINA VIEW LTD T/A WOLLATON PARK CARE HC	S/S HOMES	5502-Residential	£890.40
04-APR-2022	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£13,057.18
04-APR-2022	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£20,179.22
04-APR-2022	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£3,140.00
04-APR-2022	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£7,279.64
04-APR-2022	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£4,710.36
04-APR-2022	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£20,352.21
04-APR-2022	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£13,169.07
04-APR-2022	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£1,406.14
04-APR-2022	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£909.86
04-APR-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£23,249.32
04-APR-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£35,930.68
04-APR-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£18,209.16
04-APR-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£4,942.14
04-APR-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£29,946.69
04-APR-2022	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£8,520.74
04-APR-2022	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£13,168.42
04-APR-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£18,726.70
04-APR-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£1,358.57
04-APR-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£12,117.30
04-APR-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5501-Nursing	£9,942.39
04-APR-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£2,464.29
04-APR-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5501-Nursing	£6,433.33
04-APR-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£1,961.02
04-APR-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£2,156.75
04-APR-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£14,224.21
04-APR-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£9,206.05
04-APR-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£6,041.75
04-APR-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£3,911.51
04-APR-2022	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£6,205.19
04-APR-2022	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£4,015.13
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,578.57
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,208.08
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,957.92
04-APR-2022	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£14,901.70
04-APR-2022	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£9,642.30
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,602.04

04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,683.68
04-APR-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£1,300.00
04-APR-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£9,404.24
04-APR-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£15,694.47
04-APR-2022	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£1,836.76
04-APR-2022	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£2,838.64
04-APR-2022	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£1,968.26
04-APR-2022	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£3,041.86
04-APR-2022	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£2,441.81
04-APR-2022	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£1,579.99
04-APR-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£20,697.48
04-APR-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£13,392.52
04-APR-2022	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	5502-Residential	£4,418.73
04-APR-2022	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	5502-Residential	£6,828.95
04-APR-2022	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£4,698.57
04-APR-2022	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£7,261.43
04-APR-2022	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	8406-Residential - NHS In	£615.00
04-APR-2022	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£18,904.79
04-APR-2022	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	8406-Residential - NHS In	£1,230.00
04-APR-2022	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£29,206.48
04-APR-2022	Adults & Communi	ORCHARD HOUSE&&SSARO167	S/S HOMES	5502-Residential	£1,315.28
04-APR-2022	Adults & Communi	ORCHARD HOUSE&&SSARO167	S/S HOMES	5502-Residential	£2,032.72
04-APR-2022	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£788.57
04-APR-2022	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£4,041.42
04-APR-2022	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£15,051.18
04-APR-2022	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£23,260.82
04-APR-2022	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£2,965.29
04-APR-2022	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£4,582.71
04-APR-2022	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£944.42
04-APR-2022	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£1,459.58
04-APR-2022	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£2,836.24
04-APR-2022	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£4,383.28
04-APR-2022	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£1,502.60
04-APR-2022	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£2,322.20
04-APR-2022	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£3,695.39
04-APR-2022	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£2,475.01
04-APR-2022	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£3,824.99
04-APR-2022	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£2,391.13
04-APR-2022	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5501-Nursing	£992.09
04-APR-2022	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5501-Nursing	£1,533.23
04-APR-2022	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£1,802.90

04-APR-2022	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£2,786.30
04-APR-2022	Adults & Communi	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£4,046.43
04-APR-2022	Adults & Communi	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£6,253.57
04-APR-2022	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE	S/S HOMES	5502-Residential	£9,896.37
04-APR-2022	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE	S/S HOMES	5502-Residential	£15,294.31
04-APR-2022	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£565.31
04-APR-2022	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£23,055.31
04-APR-2022	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£14,918.19
04-APR-2022	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£8,985.57
04-APR-2022	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£726.32
04-APR-2022	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£1,365.11
04-APR-2022	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£13,886.75
04-APR-2022	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£1,764.28
04-APR-2022	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£5,893.11
04-APR-2022	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£6,800.35
04-APR-2022	Adults & Communi	PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAR	S/S HOMES	5502-Residential	£2,145.49
04-APR-2022	Adults & Communi	PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,315.75
04-APR-2022	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£1,863.72
04-APR-2022	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£2,880.28
04-APR-2022	Adults & Communi	PINE VIEW CARE HOMES LTD&&SSAROE40397	S/S HOMES	5502-Residential	£7,816.25
04-APR-2022	Adults & Communi	PINE VIEW CARE HOMES LTD&&SSAROE40397	S/S HOMES	5502-Residential	£5,057.59
04-APR-2022	Adults & Communi	PINE VIEW CARE HOMES LTD&&SSAROE40397	S/S HOMES	5502-Residential	£3,774.00
04-APR-2022	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£5,935.42
04-APR-2022	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£3,684.14
04-APR-2022	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£4,829.01
04-APR-2022	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£898.57
04-APR-2022	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£8,266.85
04-APR-2022	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£7,688.85
04-APR-2022	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£5,850.44
04-APR-2022	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£1,324.58
04-APR-2022	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£1,393.15
04-APR-2022	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£2,153.05
04-APR-2022	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£550.00
04-APR-2022	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£850.00
04-APR-2022	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£6,665.19
04-APR-2022	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£4,312.81
04-APR-2022	Adults & Communi	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	S/S HOMES	5502-Residential	£23,150.33
04-APR-2022	Adults & Communi	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	S/S HOMES	5502-Residential	£15,946.10
04-APR-2022	Adults & Communi	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	S/S HOMES	5502-Residential	£2,196.43
04-APR-2022	Adults & Communi	PORTLAND COLLEGE&&SSAROE66275	S/S HOMES	5502-Residential	£3,795.00
04-APR-2022	Adults & Communi	PORTLAND COLLEGE&&SSAROE66275	S/S HOMES	5502-Residential	£5,865.00

04-APR-2022	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£6,386.29
04-APR-2022	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£9,869.71
04-APR-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£1,160.85
04-APR-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£45,254.26
04-APR-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£29,282.28
04-APR-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£554.29
04-APR-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£751.15
04-APR-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£2,333.58
04-APR-2022	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5502-Residential	£889.18
04-APR-2022	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5502-Residential	£1,374.22
04-APR-2022	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£3,075.00
04-APR-2022	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£14,032.31
04-APR-2022	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£787.50
04-APR-2022	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£10,523.49
04-APR-2022	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£966.43
04-APR-2022	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£1,493.57
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,347.86
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£15,121.31
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,829.01
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£11,062.90
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£17,443.93
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£840.00
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£630.00
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£5,849.56
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,785.05
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£12,109.34
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£6,864.18
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£19,600.44
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	8406-Residential - NHS In	£663.93
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£506.47
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£98,731.24
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,460.00
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,460.00
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,230.00
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£11,535.46
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£878.57
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£17,827.42
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,460.00
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£631.43
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£22,403.55
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£631.43

04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,493.57
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£878.57
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,448.57
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£14,496.45
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£10,608.30
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£12,682.73
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£11,417.44
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£679.00
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£62,494.36
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£9,784.39
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£629.00
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£629.00
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£7,835.46
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£7,462.99
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£966.43
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£1,493.57
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£5,183.57
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,229.99
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£69,462.70
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£45,737.25
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£7,386.37
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,052.07
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£18,892.48
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£12,224.60
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£4,515.00
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£4,515.00
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,148.54
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£28,960.44
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£4,515.00
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£4,515.00
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,290.00
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£44,944.61
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£4,515.00
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,707.29
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,625.93
04-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£4,515.00
04-APR-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,317.86
04-APR-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,230.00
04-APR-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£64,239.94
04-APR-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£615.00
04-APR-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£878.57

04-APR-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£41,789.34
04-APR-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£6,150.00
04-APR-2022	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£4,525.73
04-APR-2022	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£6,994.27
04-APR-2022	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£3,280.23
04-APR-2022	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£2,122.50
04-APR-2022	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£6,930.76
04-APR-2022	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£4,486.74
04-APR-2022	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£1,405.71
04-APR-2022	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£30,773.61
04-APR-2022	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£19,912.39
04-APR-2022	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£527.14
04-APR-2022	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£1,054.29
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,171.13
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,051.90
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,620.14
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,575.14
04-APR-2022	Adults & Communi	R BONOMAULLY T/A STONESBY LODGE&&SSAROE	S/S HOMES	5502-Residential	£3,322.40
04-APR-2022	Adults & Communi	R BONOMAULLY T/A STONESBY LODGE&&SSAROE	S/S HOMES	5502-Residential	£5,134.64
04-APR-2022	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£986.86
04-APR-2022	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£1,525.14
04-APR-2022	Adults & Communi	REARSBY HOME 5 LTD&&SARO5545	S/S HOMES	5502-Residential	£17,168.79
04-APR-2022	Adults & Communi	REARSBY HOME 5 LTD&&SARO5545	S/S HOMES	5502-Residential	£2,716.00
04-APR-2022	Adults & Communi	REARSBY HOME 5 LTD&&SARO5545	S/S HOMES	5502-Residential	£2,716.00
04-APR-2022	Adults & Communi	REARSBY HOME 5 LTD&&SARO5545	S/S HOMES	5502-Residential	£2,716.00
04-APR-2022	Adults & Communi	REARSBY HOME 5 LTD&&SARO5545	S/S HOMES	5502-Residential	£2,716.00
04-APR-2022	Adults & Communi	REARSBY HOME 5 LTD&&SARO5545	S/S HOMES	5502-Residential	£2,716.00
04-APR-2022	Adults & Communi	REARSBY HOME 5 LTD&&SARO5545	S/S HOMES	5502-Residential	£11,109.27
04-APR-2022	Adults & Communi	REARSBY HOME 5 LTD&&SARO5545	S/S HOMES	5502-Residential	£2,716.00
04-APR-2022	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£1,893.57
04-APR-2022	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£2,926.43
04-APR-2022	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£900.43
04-APR-2022	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£1,391.57
04-APR-2022	Adults & Communi	RED HOUSE NURSING HOME&&SSARO6878	S/S HOMES	5502-Residential	£862.57
04-APR-2022	Adults & Communi	RED HOUSE NURSING HOME&&SSARO6878	S/S HOMES	5502-Residential	£2,957.38
04-APR-2022	Adults & Communi	REDLANDS HOUSE LTD&&SSARO6522	S/S HOMES	5502-Residential	£1,335.71
04-APR-2022	Adults & Communi	REDLANDS HOUSE LTD&&SSARO6522	S/S HOMES	5502-Residential	£2,064.29
04-APR-2022	Adults & Communi	REGARD PARTNERSHIP LTD FLEETWOOD HOUSE&&	S/S HOMES	5502-Residential	£3,168.60
04-APR-2022	Adults & Communi	REGARD PARTNERSHIP LTD FLEETWOOD HOUSE&&	S/S HOMES	5502-Residential	£4,896.92
04-APR-2022	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£68,034.37
04-APR-2022	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£1,131.48

04-APR-2022	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£12,563.59
04-APR-2022	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£691.11
04-APR-2022	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£20,832.44
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,306.90
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,492.70
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£19,560.75
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£12,657.01
04-APR-2022	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£4,119.23
04-APR-2022	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£6,366.05
04-APR-2022	Adults & Communi	ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SS	S/S HOMES	5502-Residential	£1,950.20
04-APR-2022	Adults & Communi	ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SS	S/S HOMES	5502-Residential	£3,013.96
04-APR-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£17,257.37
04-APR-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£1,617.43
04-APR-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£898.57
04-APR-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£11,166.51
04-APR-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£1,235.14
04-APR-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£11,910.58
04-APR-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£22,450.10
04-APR-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£14,528.65
04-APR-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£11,812.36
04-APR-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£7,643.32
04-APR-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£16,498.40
04-APR-2022	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£875.16
04-APR-2022	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£1,352.52
04-APR-2022	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£1,459.52
04-APR-2022	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£4,400.00
04-APR-2022	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£2,672.97
04-APR-2022	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£2,200.00
04-APR-2022	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£4,400.00
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£28,938.20
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£44,722.60
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£1,493.57
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£19,362.93
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£6,964.29
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£29,924.51
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£31,306.99
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£20,257.53
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£2,154.48
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£8,915.81
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£5,769.07
04-APR-2022	Corporate Resourc	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	1703-Training Expenses	£5,200.00

04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£18,167.12
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£28,076.44
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£41,036.37
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£1,140.00
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£1,140.00
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£2,714.28
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£1,140.00
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£1,140.00
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£26,553.02
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£1,140.00
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£13,961.73
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£20,269.56
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£31,325.56
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£7,819.07
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£16,474.44
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£25,460.44
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£26,600.13
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£1,462.06
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£17,211.90
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£1,096.54
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£5,117.20
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£10,513.65
04-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£16,248.36
04-APR-2022	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£6,071.72
04-APR-2022	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£9,383.56
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,641.58
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,536.97
04-APR-2022	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£2,930.73
04-APR-2022	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£4,529.27
04-APR-2022	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£808.71
04-APR-2022	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£8,544.92
04-APR-2022	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£12,372.50
04-APR-2022	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£2,329.49
04-APR-2022	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£3,600.11
04-APR-2022	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£4,959.43
04-APR-2022	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£7,664.57
04-APR-2022	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£6,365.43
04-APR-2022	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£9,837.45
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,023.00
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,581.00
04-APR-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£12,300.71

04-APR-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£1,142.14
04-APR-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£8,852.14
04-APR-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£857.14
04-APR-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£4,835.71
04-APR-2022	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£6,979.72
04-APR-2022	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£5,180.00
04-APR-2022	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£1,014.86
04-APR-2022	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£2,234.29
04-APR-2022	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£4,516.28
04-APR-2022	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£1,932.86
04-APR-2022	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£3,515.00
04-APR-2022	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£13,993.94
04-APR-2022	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£21,626.92
04-APR-2022	Adults & Communi	ST BENNETTS CARE HOME&&SSAROE40234	S/S HOMES	5502-Residential	£1,624.46
04-APR-2022	Adults & Communi	ST BENNETTS CARE HOME&&SSAROE40234	S/S HOMES	5502-Residential	£1,051.13
04-APR-2022	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£11,041.92
04-APR-2022	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£16,713.35
04-APR-2022	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£1,942.86
04-APR-2022	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£1,257.14
04-APR-2022	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£8,955.26
04-APR-2022	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£13,839.94
04-APR-2022	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£5,431.25
04-APR-2022	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£8,393.69
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£42,889.61
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£27,752.15
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£670.53
04-APR-2022	Adults & Communi	T & K STEVENSON&&SARO3099	S/S HOMES	5502-Residential	£20,348.98
04-APR-2022	Adults & Communi	T & K STEVENSON&&SARO3099	S/S HOMES	5502-Residential	£13,167.02
04-APR-2022	Adults & Communi	T & K STEVENSON&&SARO3099	S/S HOMES	5502-Residential	£1,928.57
04-APR-2022	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£2,174.38
04-APR-2022	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£1,406.95
04-APR-2022	Adults & Communi	THE ADMINISTRATORS OFFICE WYGGESTON OFFIC	S/S HOMES	5502-Residential	£4,228.13
04-APR-2022	Adults & Communi	THE ADMINISTRATORS OFFICE WYGGESTON OFFIC	S/S HOMES	5502-Residential	£2,735.87
04-APR-2022	Adults & Communi	THE ADMINISTRATORS OFFICE WYGGESTON OFFIC	S/S HOMES	5502-Residential	£3,548.57
04-APR-2022	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£12,109.13
04-APR-2022	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£18,714.12
04-APR-2022	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£24,789.98
04-APR-2022	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£38,311.82
04-APR-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£19,773.42
04-APR-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£1,845.00
04-APR-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£615.00

04-APR-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£878.57
04-APR-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£12,794.58
04-APR-2022	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£2,321.00
04-APR-2022	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£3,587.00
04-APR-2022	Adults & Communi	TRACS LTD&&SSARO3235	S/S HOMES	5502-Residential	£6,022.86
04-APR-2022	Adults & Communi	TRACS LTD&&SSARO3235	S/S HOMES	5502-Residential	£3,897.14
04-APR-2022	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£5,109.71
04-APR-2022	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£3,306.29
04-APR-2022	Adults & Communi	UNITED RESPONSE&&SSAROE79	S/S HOMES	5502-Residential	£3,502.42
04-APR-2022	Adults & Communi	UNITED RESPONSE&&SSAROE79	S/S HOMES	5502-Residential	£2,268.40
04-APR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,740.00
04-APR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,740.00
04-APR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,174.29
04-APR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,740.00
04-APR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,740.00
04-APR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,740.00
04-APR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,859.29
04-APR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£40,394.87
04-APR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£3,229.29
04-APR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,740.00
04-APR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,740.00
04-APR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,740.00
04-APR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£27,214.32
04-APR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,740.00
04-APR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,740.00
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£12,491.32
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£19,304.68
04-APR-2022	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£4,655.66
04-APR-2022	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£3,015.61
04-APR-2022	Adults & Communi	VENETIA HOUSE&&SSAROE40411	S/S HOMES	5502-Residential	£2,331.19
04-APR-2022	Adults & Communi	VENETIA HOUSE&&SSAROE40411	S/S HOMES	5502-Residential	£1,508.41
04-APR-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£4,206.17
04-APR-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£2,721.63
04-APR-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£3,927.00
04-APR-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£2,541.00
04-APR-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£4,215.66
04-APR-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£2,727.78
04-APR-2022	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£3,399.00
04-APR-2022	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£5,253.00
04-APR-2022	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£13,848.64
04-APR-2022	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£21,402.40

04-APR-2022	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£3,162.13
04-APR-2022	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£4,886.91
04-APR-2022	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£1,082.72
04-APR-2022	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£1,673.28
04-APR-2022	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5501-Nursing	£4,719.01
04-APR-2022	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5501-Nursing	£7,292.99
04-APR-2022	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£808.71
04-APR-2022	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£10,202.18
04-APR-2022	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£1,308.00
04-APR-2022	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£6,601.42
04-APR-2022	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£1,308.00
04-APR-2022	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£1,308.00
04-APR-2022	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£1,308.00
04-APR-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£595.71
04-APR-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£33,988.46
04-APR-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£5,447.14
04-APR-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£52,527.54
04-APR-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£3,690.00
04-APR-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£1,581.43
04-APR-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£1,230.00
04-APR-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£5,481.43
04-APR-2022	Adults & Communi	WHINCUP CARE LTD&&SARO9042	S/S HOMES	5502-Residential	£2,899.82
04-APR-2022	Adults & Communi	WHINCUP CARE LTD&&SARO9042	S/S HOMES	5502-Residential	£4,481.54
04-APR-2022	Adults & Communi	WISTERIA HOUSE&&SSAROE62060	S/S HOMES	5502-Residential	£2,946.43
04-APR-2022	Adults & Communi	WISTERIA HOUSE&&SSAROE62060	S/S HOMES	5502-Residential	£4,553.57
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,896.14
04-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,475.86
04-APR-2022	Adults & Communi	WOODROWE HEALTHCARE LTD&&SSARO5719	S/S HOMES	5502-Residential	£858.00
04-APR-2022	Adults & Communi	WOODROWE HEALTHCARE LTD&&SSARO5719	S/S HOMES	5502-Residential	£1,326.00
04-APR-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£12,499.61
04-APR-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£8,087.99
04-APR-2022	Adults & Communi	WYCAR LEYS LEICESTER LTD&&SSARO2168	S/S HOMES	5502-Residential	£8,559.98
04-APR-2022	Adults & Communi	WYCAR LEYS LEICESTER LTD&&SSARO2168	S/S HOMES	5502-Residential	£13,229.10
04-APR-2022	Adults & Communi	YOUR HEALTH LTD T/A RIDER HOUSE NURSING HC	S/S HOMES	5501-Nursing	£3,692.85
04-APR-2022	Adults & Communi	YOUR HEALTH LTD T/A RIDER HOUSE NURSING HC	S/S HOMES	5501-Nursing	£5,707.15
04-APR-2022	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£4,656.90
04-APR-2022	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£7,197.02
04-APR-2022	Adults & Communi	YOUR HEALTH LTD&&SSAROE40355	S/S HOMES	5502-Residential	£2,020.86
04-APR-2022	Adults & Communi	YOUR HEALTH LTD&&SSAROE40355	S/S HOMES	5502-Residential	£3,123.14
04-APR-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£8,413.89
04-APR-2022	Balance Sheet Cost	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	GENERAL	9642-Reserved Debtors -	£2,637.00

04-APR-2022	Balance Sheet Cost	Arval UK Ltd	TRADE SUPPLIER	9641-Debtors Control	£2,039.41
04-APR-2022	Central Items (NCS	Arval UK Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£2,178.51
04-APR-2022	Balance Sheet Cost	Arval UK Ltd	TRADE SUPPLIER	9641-Debtors Control	£534.96
04-APR-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£832.00
04-APR-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£988.92
04-APR-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£615.60
04-APR-2022	C&FS (P)	Burton & South Derbyshire College	TRADE SUPPLIER	5325-External SEN Provid	£20,361.92
04-APR-2022	Corporate Resourc	Calor Gas Ltd	TRADE SUPPLIER	2204-Energy Gas	£1,213.44
04-APR-2022	Balance Sheet Cost	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	GENERAL	9642-Reserved Debtors -	£4,772.50
04-APR-2022	Environment & Tra	City Access Scaffold Hire	TRADE SUPPLIER	5411-Private Contractors	£1,640.00
04-APR-2022	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£1,998.00
04-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,315.20
04-APR-2022	Balance Sheet Cost	Compassion Care Service Ltd	GENERAL	9642-Reserved Debtors -	£996.00
04-APR-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£720.00
04-APR-2022	Capital - In Year Sp	Discovery Schools Academy Trust	TRADE SUPPLIER	941G-L&B - Design Fees -	£5,000.00
04-APR-2022	Corporate Resourc	Edge Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£600.00
04-APR-2022	Balance Sheet Cost	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	GENERAL	9642-Reserved Debtors -	£1,328.00
04-APR-2022	Environment & Tra	FUELLink Systems Ltd	FACTOR	5411-Private Contractors	£2,454.00
04-APR-2022	Environment & Tra	FUELLink Systems Ltd	FACTOR	5411-Private Contractors	£1,213.00
04-APR-2022	Environment & Tra	Gazeley UK Ltd	TRADE SUPPLIER	3124-Other Transport Co	£848,445.86
04-APR-2022	Environment & Tra	Henton & Chattell Ltd	TRADE SUPPLIER	4109-Materials	£3,054.92
04-APR-2022	Balance Sheet Cost	HF TRUST LTD&&SUPL2212	GENERAL	9642-Reserved Debtors -	£1,494.00
04-APR-2022	Balance Sheet Cost	Home Care Harborough Ltd t/a Home Instead Sen	GENERAL	9642-Reserved Debtors -	£3,095.00
04-APR-2022	Environment & Tra	HR Training & Development Ltd	TRADE SUPPLIER	1703-Training Expenses	£3,600.00
04-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£12,496.32
04-APR-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£750.00
04-APR-2022	Balance Sheet Cost	Kingfisher Care (Midlands) Ltd	GENERAL	9642-Reserved Debtors -	£2,324.00
04-APR-2022	Balance Sheet Cost	LIFEWAYS&&SUPL4191	GENERAL	9642-Reserved Debtors -	£2,189.00
04-APR-2022	Environment & Tra	Lutterworth Town Council	OTHER LOCAL AUT	4908-Grants	£500.00
04-APR-2022	Corporate Resourc	LW Singing Stars	TRADE INDIVIDUAL	4501-Exhibitions, Display	£800.00
04-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£564.00
04-APR-2022	C&FS (P)	MacIntyre Academies Trust	TRADE SUPPLIER	5323-External SEN Provid	£10,420.00
04-APR-2022	C&FS (P)	MacIntyre Academies Trust	TRADE SUPPLIER	5323-External SEN Provid	£10,765.00
04-APR-2022	C&FS (P)	MacIntyre Academies Trust	TRADE SUPPLIER	5323-External SEN Provid	£10,765.00
04-APR-2022	C&FS (P)	MacIntyre Academies Trust	TRADE SUPPLIER	5323-External SEN Provid	£9,723.30
04-APR-2022	Balance Sheet Cost	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	GENERAL	9642-Reserved Debtors -	£913.00
04-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,687.50
04-APR-2022	Environment & Tra	Melton Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£14,430.01
04-APR-2022	Balance Sheet Cost	MELTON CARE SERVICES LTD&&ISHC2246	GENERAL	9642-Reserved Debtors -	£3,776.50
04-APR-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£17,004.18
04-APR-2022	Balance Sheet Cost	MILIFE CARE SERVICE LTD&&ISHC3782	GENERAL	9642-Reserved Debtors -	£935.00

04-APR-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,100.00
04-APR-2022	Balance Sheet Cost	NEW HORIZONS CARE LTD&&ISHC3755	GENERAL	9642-Reserved Debtors -	£1,162.00
04-APR-2022	Balance Sheet Cost	PANASHE HOME CARE SERVICES LTD&&ISHC3952	GENERAL	9642-Reserved Debtors -	£1,950.50
04-APR-2022	Balance Sheet Cost	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	GENERAL	9642-Reserved Debtors -	£664.00
04-APR-2022	Capital - In Year Sp	Pegasus Planning Group Llp	NON TRADE	941G-L&B - Design Fees -	£1,100.00
04-APR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
04-APR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£950.00
04-APR-2022	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£6,250.00
04-APR-2022	C&FS (P)	Psychology Clinic East Anglia	TRADE SUPPLIER	5411-Private Contractors	£2,293.20
04-APR-2022	Chief Executives (P	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,884.20
04-APR-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,250.00
04-APR-2022	Chief Executives (P	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,884.20
04-APR-2022	Balance Sheet Cost	RELIANCE COMMUNITY CARE LTD&&ISHC3815	GENERAL	9642-Reserved Debtors -	£628.00
04-APR-2022	Balance Sheet Cost	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHA	GENERAL	9642-Reserved Debtors -	£3,101.00
04-APR-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,750.00
04-APR-2022	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	GENERAL	5502-Residential	£2,238.76
04-APR-2022	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	GENERAL	5502-Residential	£1,359.25
04-APR-2022	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	GENERAL	5502-Residential	£879.51
04-APR-2022	Balance Sheet Cost	ROYAL MENCAP&&SUPL4192	GENERAL	9642-Reserved Debtors -	£2,075.00
04-APR-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£2,521.58
04-APR-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£1,493.88
04-APR-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£68,699.97
04-APR-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£68,699.97
04-APR-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£1,493.88
04-APR-2022	Balance Sheet Cost	SHEPSHED CARERS LTD&&ISHCHC405	GENERAL	9642-Reserved Debtors -	£701.00
04-APR-2022	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£2,725.00
04-APR-2022	C&FS (P)	Squideo Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,453.00
04-APR-2022	Corporate Resourc	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£880.00
04-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,974.00
04-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£550.00
04-APR-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,950.00
04-APR-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£21,993.50
04-APR-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2109-Asbestos	£1,325.00
04-APR-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2109-Asbestos	£1,834.00
04-APR-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2109-Asbestos	£1,870.00
04-APR-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£15,797.30
04-APR-2022	Balance Sheet Cost	Think Homecare Ltd T/A Home Instead Senior Care	GENERAL	9642-Reserved Debtors -	£1,701.50
04-APR-2022	Environment & Tra	Thurnby & Bushby Parish Council	OTHER LOCAL AUT	4908-Grants	£3,000.00
04-APR-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£29,924.88
04-APR-2022	Balance Sheet Cost	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	GENERAL	9642-Reserved Debtors -	£2,531.50
04-APR-2022	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£12,298.46

04-APR-2022	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£576.12
04-APR-2022	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£6,997.24
04-APR-2022	Balance Sheet Cost	UK Care Team Ltd	GENERAL	9642-Reserved Debtors -	£3,818.00
04-APR-2022	C&FS (P)	Values Academy	TRADE SUPPLIER	5323-External SEN Provid	£3,790.00
04-APR-2022	C&FS (P)	Values Academy	TRADE SUPPLIER	5323-External SEN Provid	£16,900.00
04-APR-2022	Corporate Resourc	Vodafone Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£1,355.74
04-APR-2022	Corporate Resourc	Vodafone Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£1,355.74
04-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,625.01
04-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,461.95
04-APR-2022	Balance Sheet Cost	Woodcock Care Services Ltd T/A SureCare	GENERAL	9642-Reserved Debtors -	£2,299.00
04-APR-2022	Corporate Resourc	Zurich Insurance PLC	TRADE SUPPLIER	2601-Premises Insurance	£911,196.55
05-APR-2022	Balance Sheet Cost	ADJUVO CARE & SUPPORT LTD&&SUPL6474	GENERAL	9642-Reserved Debtors -	£2,120.00
05-APR-2022	Balance Sheet Cost	ADJUVO CARE & SUPPORT LTD&&SUPL6474	GENERAL	9642-Reserved Debtors -	£4,440.00
05-APR-2022	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£29,993.25
05-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5212-OLEA Recoupment	£2,373.00
05-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5212-OLEA Recoupment	£1,453.00
05-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,800.08
05-APR-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£767.64
05-APR-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£767.64
05-APR-2022	Balance Sheet Cost	ANYTIME CARE 2020&&ISHC6533	GENERAL	9642-Reserved Debtors -	£2,000.00
05-APR-2022	C&FS (P)	Apollo Partnership Trust	GENERAL	5325-External SEN Provid	£46,841.00
05-APR-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5324-External SEN Provid	£2,500.00
05-APR-2022	Capital - In Year Sp	Ashby School (LIFE Multi Academy Trust)	TRADE SUPPLIER	941D-L&B - Building Cost	£86,268.84
05-APR-2022	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	TRADE SUPPLIER	5323-External SEN Provid	£900.00
05-APR-2022	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	TRADE SUPPLIER	5323-External SEN Provid	£630.00
05-APR-2022	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,575.00
05-APR-2022	C&FS (P)	Baby T Workshops Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,160.00
05-APR-2022	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£1,430.00
05-APR-2022	C&FS (P)	Beacon Academy	GENERAL	6101-Support Services	£3,380.00
05-APR-2022	Chief Executives (P)	Bigword Interpreting Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,160.05
05-APR-2022	C&FS (P)	Birkett House School Academy	GENERAL	6109-SEN Maintained Sch	£2,730.00
05-APR-2022	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£8,514.00
05-APR-2022	Public Health (P)	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Authori	£21,420.00
05-APR-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£615.60
05-APR-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£809.08
05-APR-2022	C&FS (P)	Brooke Priory School Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,226.75
05-APR-2022	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£2,020.00
05-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£720.00
05-APR-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£827.54
05-APR-2022	Balance Sheet Cost	CHOICES FOR LIFE (UK)LTD&&CLCD3323	GENERAL	9642-Reserved Debtors -	£4,776.75
05-APR-2022	Balance Sheet Cost	Choices Progression Ltd	GENERAL	9642-Reserved Debtors -	£2,526.15

05-APR-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,810.00
05-APR-2022	Corporate Resourc	Crowders Nurseries (W Crowder & Sons Ltd)	TRADE SUPPLIER	4507-Consultants & Spec	£6,175.00
05-APR-2022	Balance Sheet Cost	D&H COMMUNITY SUPPORT LTD&&CLCD3309	GENERAL	9642-Reserved Debtors -	£13,111.26
05-APR-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£106,441.00
05-APR-2022	C&FS (P)	Dyslexia Network	TRADE SUPPLIER	5323-External SEN Provid	£720.20
05-APR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£621.00
05-APR-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,005.61
05-APR-2022	C&FS (P)	Esteem Multi Academy Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£4,562.14
05-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
05-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
05-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
05-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
05-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
05-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
05-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
05-APR-2022	C&FS (P)	Forest Lodge Edu-Therapy Centre Ltd T/A New Lea	FACTOR	5323-External SEN Provid	£1,000.00
05-APR-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£2,288.00
05-APR-2022	Balance Sheet Cost	FREEDOM ACTIVE LTD&&CLCD3320	GENERAL	9642-Reserved Debtors -	£3,367.72
05-APR-2022	Balance Sheet Cost	FREEDOM ACTIVE LTD&&CLCD3320	GENERAL	9642-Reserved Debtors -	£1,227.60
05-APR-2022	Chief Executives (P	Freeths LLP 1	TRADE SUPPLIER	4507-Consultants & Spec	£4,297.50
05-APR-2022	Chief Executives (P	Freeths LLP 1	TRADE SUPPLIER	4507-Consultants & Spec	£4,513.50
05-APR-2022	C&FS (P)	Global Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,210.00
05-APR-2022	C&FS (P)	Goldhill Adventure Playground	TRADE SUPPLIER	5323-External SEN Provid	£2,040.00
05-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,901.38
05-APR-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£775.00
05-APR-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£625.43
05-APR-2022	Balance Sheet Cost	HERITAGE CARE&&SUPL1682	GENERAL	9642-Reserved Debtors -	£5,000.00
05-APR-2022	Balance Sheet Cost	HF TRUST LTD&&SUPL2212	GENERAL	9642-Reserved Debtors -	£2,167.57
05-APR-2022	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£6,990.00
05-APR-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5324-External SEN Provid	£11,667.00
05-APR-2022	Balance Sheet Cost	IBC QUALITY SOLUTIONS&&CLCD6783	GENERAL	9642-Reserved Debtors -	£5,000.00
05-APR-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.60
05-APR-2022	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,161.21
05-APR-2022	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	TRADE SUPPLIER	5212-OLEA Recoupment	£126,639.33
05-APR-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5324-External SEN Provid	£7,083.00
05-APR-2022	C&FS (P)	LCC Ellesmere College	OTHER LOCAL AUT	5212-OLEA Recoupment	£45,758.67
05-APR-2022	C&FS (P)	LCC Mayflower Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£2,295.00
05-APR-2022	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	6101-Support Services	£8,514.00
05-APR-2022	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	6109-SEN Maintained Sch	£12,350.00
05-APR-2022	C&FS (P)	Loughborough Schools Foundation	TRADE SUPPLIER	5323-External SEN Provid	£1,860.00
05-APR-2022	C&FS (P)	Loughborough Schools Foundation	TRADE SUPPLIER	5323-External SEN Provid	£8,289.45

05-APR-2022	C&FS (P)	Loughborough Schools Foundation	TRADE SUPPLIER	5323-External SEN Provid	£5,642.00
05-APR-2022	C&FS (P)	Loughborough Schools Foundation	TRADE SUPPLIER	5323-External SEN Provid	£87,759.75
05-APR-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,512.25
05-APR-2022	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,525.00
05-APR-2022	C&FS (P)	Montrose Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£3,748.00
05-APR-2022	C&FS (P)	Mott Macdonald Ltd	TRADE SUPPLIER	5445-Adoption Support	£54,104.68
05-APR-2022	C&FS (P)	Mowbray Education Trust	TRADE SUPPLIER	5325-External SEN Provid	£50,000.00
05-APR-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
05-APR-2022	C&FS (P)	Oak Multi Academy Trust T/A Overdale Infant Sch	TRADE SUPPLIER	5212-OLEA Recoupment	£3,826.00
05-APR-2022	C&FS (P)	Oak Wood Primary School	OTHER LOCAL AUT	5212-OLEA Recoupment	£10,222.00
05-APR-2022	C&FS (P)	Parks Primary School	OTHER LOCAL AUT	5212-OLEA Recoupment	£2,128.00
05-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,574.10
05-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,544.40
05-APR-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£827.69
05-APR-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£673.20
05-APR-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,394.41
05-APR-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£871.40
05-APR-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£801.90
05-APR-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£625.48
05-APR-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£651.17
05-APR-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,043.06
05-APR-2022	C&FS (P)	Ratcliffe College	TRADE SUPPLIER	5323-External SEN Provid	£35,872.89
05-APR-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£11,992.00
05-APR-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
05-APR-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
05-APR-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
05-APR-2022	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,697.50
05-APR-2022	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£9,120.00
05-APR-2022	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£26,305.00
05-APR-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£944.18
05-APR-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£962.51
05-APR-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,677.51
05-APR-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,149.59
05-APR-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£673.75
05-APR-2022	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£625.00
05-APR-2022	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£570.00
05-APR-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£533.84
05-APR-2022	Balance Sheet Cost	SHEPSHED CARERS LTD&&ISHCHC405	GENERAL	9642-Reserved Debtors -	£3,941.98
05-APR-2022	Balance Sheet Cost	SUPPORT & CONNECTIONS LTD&&CLCD3316	GENERAL	9642-Reserved Debtors -	£846.59
05-APR-2022	C&FS (P)	Sutherland House (Trading) Ltd T/A Autism East M	TRADE SUPPLIER	5323-External SEN Provid	£26,852.83
05-APR-2022	C&FS (P)	Sutherland House (Trading) Ltd T/A Autism East M	TRADE SUPPLIER	5323-External SEN Provid	£26,852.83

05-APR-2022	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£910.00
05-APR-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£788.00
05-APR-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£1,024.00
05-APR-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£505.32
05-APR-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£882.00
05-APR-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,756.31
05-APR-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£562.50
05-APR-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£562.50
05-APR-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£562.50
05-APR-2022	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£10,673.67
05-APR-2022	Balance Sheet Cost	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	GENERAL	9642-Reserved Debtors -	£3,500.00
05-APR-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
05-APR-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
05-APR-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
05-APR-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£726.25
05-APR-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
05-APR-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
05-APR-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
05-APR-2022	Balance Sheet Cost	WHM WORK CONNECTIONS LTD&&CLCD3312	GENERAL	9642-Reserved Debtors -	£2,358.04
05-APR-2022	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£1,530.00
05-APR-2022	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£600.00
05-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,661.55
05-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£529.31
05-APR-2022	Balance Sheet Cost	Woodcock Care Services Ltd T/A SureCare	GENERAL	9642-Reserved Debtors -	£540.00
05-APR-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£25,235.00
06-APR-2022	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,591.67
06-APR-2022	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
06-APR-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,580.00
06-APR-2022	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Contractors	£15,500.00
06-APR-2022	C&FS (P)	5ab Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,120.67
06-APR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£750.00
06-APR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,267.50
06-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
06-APR-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,249.29
06-APR-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,249.29
06-APR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,523.21
06-APR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£643.50
06-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
06-APR-2022	Public Health (P)	Allerton Project	TRADE SUPPLIER	4532-Other Services	£4,999.00
06-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£2,468.00
06-APR-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£694.54

06-APR-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£566.73
06-APR-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£574.28
06-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,121.25
06-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,357.50
06-APR-2022	C&FS (P)	Beacon Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,500.00
06-APR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£821.37
06-APR-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,289.00
06-APR-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,928.66
06-APR-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,159.67
06-APR-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,364.33
06-APR-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,250.00
06-APR-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,592.99
06-APR-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,135.67
06-APR-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,154.00
06-APR-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,480.00
06-APR-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£6,631.00
06-APR-2022	C&FS (P)	Cartwright King Solicitors	TRADE SUPPLIER	5443-Agency & Contracte	£1,342.00
06-APR-2022	C&FS (P)	Cartwright King Solicitors	TRADE SUPPLIER	5443-Agency & Contracte	£1,911.00
06-APR-2022	C&FS (P)	Cartwright King Solicitors	TRADE SUPPLIER	5443-Agency & Contracte	£693.00
06-APR-2022	Adults & Communi	Cassa Assura Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,339.58
06-APR-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,208.10
06-APR-2022	Environment & Tra	Darrens Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,130.00
06-APR-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£612.00
06-APR-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£2,068.30
06-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
06-APR-2022	Adults & Communi	East Midlands Crossroads Caring for Carers T/A Tu	TRADE SUPPLIER	5504-Day/CLC Services	£525.60
06-APR-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exam	£1,156.40
06-APR-2022	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5447-General Practioners	£520.00
06-APR-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£3,937.00
06-APR-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,202.96
06-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
06-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,510.28
06-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
06-APR-2022	Corporate Resourc	Frederick Hyde Ltd	TRADE SUPPLIER	4102-General Equipment	£7,200.00
06-APR-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
06-APR-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,388.75
06-APR-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,787.50
06-APR-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,450.00
06-APR-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,637.50
06-APR-2022	Environment & Tra	George Walker Ltd	SUBCONTRACTOR	4109-Materials	£902.08
06-APR-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£13,365.79

06-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£900.00
06-APR-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£790.47
06-APR-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,709.90
06-APR-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,916.85
06-APR-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,035.35
06-APR-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,798.95
06-APR-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,750.95
06-APR-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,974.00
06-APR-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£984.98
06-APR-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,618.05
06-APR-2022	Environment & Tra	Halfords Ltd	TRADE SUPPLIER	4901-Other Expenditure	£500.00
06-APR-2022	C&FS (P)	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,543.20
06-APR-2022	Adults & Communi	Health Care Services Ltd T/A Health Care Services	TRADE SUPPLIER	4102-General Equipment	£923.56
06-APR-2022	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£739.07
06-APR-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,486.80
06-APR-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,075.67
06-APR-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,801.26
06-APR-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,344.37
06-APR-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,486.80
06-APR-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,486.80
06-APR-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,366.01
06-APR-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,320.00
06-APR-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,607.01
06-APR-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,091.21
06-APR-2022	Environment & Tra	Ionut Marian Spiridon	NON TRADE	3303-Taxi Hire	£600.00
06-APR-2022	Environment & Tra	Ionut Marian Spiridon	NON TRADE	3303-Taxi Hire	£553.00
06-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£929.22
06-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5622-Transfer Payments	£600.00
06-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,334.00
06-APR-2022	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,363.20
06-APR-2022	C&FS (P)	LCC Sketchley Hill Menphys Nursery A/C	NON TRADE	4908-Grants	£636.00
06-APR-2022	Corporate Resourc	Leicester City Council	OTHER LOCAL AUT	2203-Energy Electricity	£723.55
06-APR-2022	Chief Executives (P	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	4507-Consultants & Spec	£21,812.30
06-APR-2022	C&FS (P)	Leicestershire Scout Council 1	NON TRADE	2321-Rent & Room Hire	£502.00
06-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,484.70
06-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,485.00
06-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,979.70
06-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,040.00
06-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,575.00
06-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,648.50
06-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,485.00

06-APR-2022	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£590.00
06-APR-2022	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£185,081.46
06-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4901-Other Expenditure	£1,000.00
06-APR-2022	Environment & Tra	Nesbit Brothers Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£8,574.00
06-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£506.40
06-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£870.00
06-APR-2022	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£702.00
06-APR-2022	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,397.75
06-APR-2022	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£792.00
06-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,322.60
06-APR-2022	Corporate Resourc	Penna Plc	TRADE SUPPLIER	4507-Consultants & Spec	£4,666.66
06-APR-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,478.66
06-APR-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,051.89
06-APR-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,051.89
06-APR-2022	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,570.00
06-APR-2022	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,570.00
06-APR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,457.09
06-APR-2022	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£3,250.00
06-APR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
06-APR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
06-APR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£2,902.00
06-APR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£650.00
06-APR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,365.00
06-APR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,492.00
06-APR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£500.00
06-APR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£720.00
06-APR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,800.00
06-APR-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£686.27
06-APR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£950.00
06-APR-2022	Environment & Tra	Puddys Vehicle Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£572.40
06-APR-2022	Environment & Tra	Puddys Vehicle Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,080.00
06-APR-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,427.50
06-APR-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,080.00
06-APR-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,575.00
06-APR-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,424.00
06-APR-2022	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3112-Home to Sch Trans	£2,370.00
06-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3203-Pooled Transport R	£2,111.50
06-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
06-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4901-Other Expenditure	£1,000.00
06-APR-2022	C&FS (P)	Solihull Metropolitan Borough Council	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
06-APR-2022	Environment & Tra	ST Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,455.30

06-APR-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,613.06
06-APR-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,034.70
06-APR-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,447.44
06-APR-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£899.70
06-APR-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,049.70
06-APR-2022	Chief Executives (P	Straw & Pearce Solicitors	TRADE SUPPLIER	4507-Consultants & Spec	£1,593.75
06-APR-2022	Chief Executives (P	Straw & Pearce Solicitors	TRADE SUPPLIER	4507-Consultants & Spec	£1,472.34
06-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,334.00
06-APR-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£920.00
06-APR-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,679.70
06-APR-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,499.70
06-APR-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£518.00
06-APR-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£769.23
06-APR-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,830.00
06-APR-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£903.00
06-APR-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,650.00
06-APR-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£61,853.00
06-APR-2022	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,663.74
06-APR-2022	Environment & Tra	Taxi Line Whetstone	NON TRADE	3201-Pooled Transport R	£660.00
06-APR-2022	Environment & Tra	Taxi Line Whetstone	NON TRADE	3303-Taxi Hire	£590.00
06-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£3,900.00
06-APR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,809.30
06-APR-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£630.00
06-APR-2022	Corporate Resourc	Total Environmental & Mechanical Services Ltd T/	TRADE SUPPLIER	2101-R&M Buildings	£1,169.00
06-APR-2022	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,928.66
06-APR-2022	Chief Executives (P	Truecall Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£6,609.19
06-APR-2022	Environment & Tra	Universal Container Services Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£575.00
06-APR-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,540.00
06-APR-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,015.00
06-APR-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,595.00
06-APR-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£770.00
06-APR-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£810.00
06-APR-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,540.00
06-APR-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£700.00
06-APR-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£700.00
06-APR-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5443-Agency & Contracte	£945.00
06-APR-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£54,309.88
06-APR-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£623.00
06-APR-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£721.00
06-APR-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£762.00
06-APR-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£1,905.00

06-APR-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3201-Pooled Transport R	£968.50
06-APR-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3201-Pooled Transport R	£2,682.00
06-APR-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3112-Home to Sch Trans	£1,020.00
06-APR-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3303-Taxi Hire	£1,290.00
06-APR-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3303-Taxi Hire	£737.10
06-APR-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3303-Taxi Hire	£2,072.00
06-APR-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3201-Pooled Transport R	£594.00
06-APR-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3201-Pooled Transport R	£810.00
06-APR-2022	Balance Sheet Cost	Victoria Cabs	1	TRADE SUPPLIER	9722-Reserved Creditors	£1,472.25
06-APR-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3303-Taxi Hire	£1,360.00
06-APR-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3303-Taxi Hire	£1,303.50
06-APR-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3303-Taxi Hire	£900.90
06-APR-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3303-Taxi Hire	£1,720.00
06-APR-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3303-Taxi Hire	£1,782.00
06-APR-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3303-Taxi Hire	£2,280.00
06-APR-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3303-Taxi Hire	£2,221.85
06-APR-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3303-Taxi Hire	£1,106.00
06-APR-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3303-Taxi Hire	£1,188.00
06-APR-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3303-Taxi Hire	£1,020.00
06-APR-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3303-Taxi Hire	£1,501.00
06-APR-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3303-Taxi Hire	£3,040.00
06-APR-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3201-Pooled Transport R	£534.00
06-APR-2022	Environment & Tra	Watling JCB Ltd		TRADE SUPPLIER	3102-Vehicle & Plant Rep	£540.87
06-APR-2022	Chief Executives (P	Weightmans LLP		TRADE SUPPLIER	4905-Legal Expenses	£714.50
06-APR-2022	Corporate Resourc	WV Howe Ltd		TRADE SUPPLIER	4102-General Equipment	£642.00
06-APR-2022	Environment & Tra	Yakub Taxis Ltd		TRADE SUPPLIER	3303-Taxi Hire	£3,029.40
06-APR-2022	Environment & Tra	Yakub Taxis Ltd		TRADE SUPPLIER	3201-Pooled Transport R	£650.43
06-APR-2022	Environment & Tra	Yakub Taxis Ltd		TRADE SUPPLIER	3303-Taxi Hire	£1,758.24
06-APR-2022	Environment & Tra	Yakub Taxis Ltd		TRADE SUPPLIER	3303-Taxi Hire	£2,344.72
06-APR-2022	Environment & Tra	Yakub Taxis Ltd		TRADE SUPPLIER	3303-Taxi Hire	£2,043.36
06-APR-2022	Environment & Tra	Yakub Taxis Ltd		TRADE SUPPLIER	3303-Taxi Hire	£1,513.71
06-APR-2022	Environment & Tra	Yakub Taxis Ltd		TRADE SUPPLIER	3303-Taxi Hire	£2,197.80
06-APR-2022	Environment & Tra	Yakub Taxis Ltd		TRADE SUPPLIER	3303-Taxi Hire	£1,894.86
06-APR-2022	Environment & Tra	Yakub Taxis Ltd		TRADE SUPPLIER	3303-Taxi Hire	£1,767.15
06-APR-2022	Environment & Tra	Yakub Taxis Ltd		TRADE SUPPLIER	3303-Taxi Hire	£2,554.20
06-APR-2022	Balance Sheet Cost	Yakub Taxis Ltd		TRADE SUPPLIER	9722-Reserved Creditors	£984.06
06-APR-2022	Environment & Tra	Yakub Taxis Ltd		TRADE SUPPLIER	3201-Pooled Transport R	£525.69
06-APR-2022	Environment & Tra	Yakub Taxis Ltd		TRADE SUPPLIER	3201-Pooled Transport R	£1,603.80
06-APR-2022	Environment & Tra	Yakub Taxis Ltd		TRADE SUPPLIER	3303-Taxi Hire	£1,489.46
06-APR-2022	Environment & Tra	Yakub Taxis Ltd		TRADE SUPPLIER	3303-Taxi Hire	£2,038.41
06-APR-2022	Environment & Tra	Yakub Taxis Ltd		TRADE SUPPLIER	3303-Taxi Hire	£1,897.83

06-APR-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,298.68
06-APR-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£855.36
06-APR-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,580.04
06-APR-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,330.56
06-APR-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,148.40
06-APR-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,144.44
06-APR-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£693.00
06-APR-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£681.12
06-APR-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,714.58
06-APR-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,366.10
06-APR-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,176.12
06-APR-2022	Corporate Resourc	York Mailing Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£17,111.00
06-APR-2022	Corporate Resourc	Zurich Insurance PLC	TRADE SUPPLIER	2601-Premises Insurance	£1,180.13
06-APR-2022	Corporate Resourc	Zurich Insurance PLC	TRADE SUPPLIER	2601-Premises Insurance	£2,060.80
07-APR-2022	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£10,027.67
07-APR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£726.31
07-APR-2022	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£775.20
07-APR-2022	Capital - In Year Sp	Arcelle Consulting	TRADE SUPPLIER	941D-L&B - Building Cost	£950.00
07-APR-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,170.00
07-APR-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,635.00
07-APR-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,175.00
07-APR-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£800.00
07-APR-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,650.00
07-APR-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,070.00
07-APR-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,345.30
07-APR-2022	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£917.00
07-APR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,838.26
07-APR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,816.48
07-APR-2022	Corporate Resourc	Birkett House School	TRADE SUPPLIER	8391-Free Pupil Meals – f	£500.00
07-APR-2022	C&FS (P)	Birkett House School Academy	GENERAL	5325-External SEN Provid	£34,652.00
07-APR-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,589.66
07-APR-2022	Corporate Resourc	Bullfrog Arts Ltd	TRADE SUPPLIER	4532-Other Services	£500.00
07-APR-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	4102-General Equipment	£578.00
07-APR-2022	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,478.77
07-APR-2022	Public Health (P)	CEL Sports Ltd	TRADE SUPPLIER	4908-Grants	£2,050.00
07-APR-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,766.86
07-APR-2022	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,499.83
07-APR-2022	Balance Sheet Cost	Choices Progression Ltd	GENERAL	9642-Reserved Debtors -	£1,087.02
07-APR-2022	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	5443-Agency & Contracte	£850.00
07-APR-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
07-APR-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29

07-APR-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
07-APR-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
07-APR-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
07-APR-2022	C&FS (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£720.00
07-APR-2022	C&FS (P)	Daisybrook Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,171.34
07-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£1,683.05
07-APR-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,528.66
07-APR-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,223.87
07-APR-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,638.43
07-APR-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,623.15
07-APR-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,242.16
07-APR-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,500.00
07-APR-2022	Environment & Tra	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£768.00
07-APR-2022	Balance Sheet Cost	EVERYDAY LIVING CARE LTD&&ISHC6574	GENERAL	9642-Reserved Debtors -	£6,177.06
07-APR-2022	Chief Executives (P	Exegesis SDM Ltd	TRADE SUPPLIER	4602-IT Services	£15,753.64
07-APR-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£32,818.14
07-APR-2022	Chief Executives (P	Fleckney Baptist Church	TRADE SUPPLIER	4908-Grants	£2,000.00
07-APR-2022	Environment & Tra	Fuchs Lubricants (UK) Plc	TRADE SUPPLIER	4109-Materials	£679.04
07-APR-2022	Environment & Tra	Glasdon UK Ltd	SUBCONTRACTOR	4109-Materials	£1,639.57
07-APR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
07-APR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
07-APR-2022	Corporate Resourc	Gypsy & Traveller Equality	TRADE SUPPLIER	4507-Consultants & Spec	£7,000.00
07-APR-2022	C&FS (P)	Haynes	TRADE SUPPLIER	5411-Private Contractors	£1,240.00
07-APR-2022	Balance Sheet Cost	HC ONE LTD RE MAGNA&&SSAROE68590	GENERAL	9642-Reserved Debtors -	£5,796.00
07-APR-2022	Balance Sheet Cost	HC ONE LTD RE MAGNA&&SSAROE68590	GENERAL	9642-Reserved Debtors -	£4,140.00
07-APR-2022	C&FS (P)	Heathfield Academy	GENERAL	5325-External SEN Provid	£2,692.00
07-APR-2022	C&FS (P)	Hempsall Consultancies Ltd	TRADE SUPPLIER	4522-Course Fees	£1,700.00
07-APR-2022	Balance Sheet Cost	Hirst Signs Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,309.07
07-APR-2022	Corporate Resourc	Innotech Digital & Display	TRADE SUPPLIER	4401-Printing	£882.50
07-APR-2022	Corporate Resourc	IOSH Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,600.00
07-APR-2022	Adults & Communi	LCC Melton Supported Living & Short Breaks Impr	GENERAL	4504-Provisions Purchase	£583.94
07-APR-2022	Chief Executives (P	Leicester Council of Faiths	NON TRADE	4507-Consultants & Spec	£5,997.00
07-APR-2022	Section 106 Contrib	Lionheart Educational Trust	TRADE SUPPLIER	9861-LT Capital Grants Re	£373,537.87
07-APR-2022	C&FS (P)	Lok N Store Ltd Leicester	GENERAL	5621-Transfer Payments	£799.00
07-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,547.00
07-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,701.00
07-APR-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£2,062.00
07-APR-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,065.60
07-APR-2022	Environment & Tra	Melton Learning Hub	TRADE SUPPLIER	5428-Minimum Cost Con	£11,171.25
07-APR-2022	Corporate Resourc	Morgans	SUBCONTRACTOR	4532-Other Services	£3,168.12
07-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,330.00

07-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£582.00
07-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,151.75
07-APR-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,655.33
07-APR-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,655.33
07-APR-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,323.01
07-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
07-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,575.00
07-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,720.50
07-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
07-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
07-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
07-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
07-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,615.79
07-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
07-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
07-APR-2022	Environment & Tra	Oadby & Wigston Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£562.18
07-APR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
07-APR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£533.50
07-APR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£968.00
07-APR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,443.00
07-APR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£704.00
07-APR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
07-APR-2022	Corporate Resourc	Polycopy Ltd	TRADE SUPPLIER	4109-Materials	£568.00
07-APR-2022	Adults & Communi	Primelife Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,050.00
07-APR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,610.00
07-APR-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current t	£6,573.85
07-APR-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£1,908.70
07-APR-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,946.84
07-APR-2022	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£546.35
07-APR-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,594.29
07-APR-2022	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5221-Public Bodies Healt	£13,616.00
07-APR-2022	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5221-Public Bodies Healt	£11,090.00
07-APR-2022	Adults & Communi	SMB Group	TRADE SUPPLIER	2321-Rent & Room Hire	£19,829.72
07-APR-2022	C&FS (P)	Soaring High Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,303.25
07-APR-2022	Environment & Tra	Syston & District Volunteer Centre	NON TRADE	5428-Minimum Cost Con	£9,327.50
07-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£562.16
07-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£703.31
07-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£655.01
07-APR-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£540.00
07-APR-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,160.00
07-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,440.00

07-APR-2022	Balance Sheet Cost	Telensa Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£7,797.00
07-APR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£13,926.89
07-APR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£18,870.86
07-APR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£43,699.15
07-APR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£11,663.90
07-APR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£105,102.73
07-APR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£31,046.02
07-APR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£18,407.82
07-APR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£19,285.85
07-APR-2022	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£670.50
07-APR-2022	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,050.00
07-APR-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,400.00
07-APR-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£780.00
07-APR-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£520.00
07-APR-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,540.00
07-APR-2022	Environment & Tra	Voluntary Action South Leicestershire	NON TRADE	5428-Minimum Cost Con	£11,791.25
07-APR-2022	Environment & Tra	Volunteer Centre 1	NON TRADE	5428-Minimum Cost Con	£15,117.50
07-APR-2022	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£1,915.00
07-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,372.53
07-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£704.34
07-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£612.54
07-APR-2022	Corporate Resourc	Zendell Ltd	TRADE SUPPLIER	4102-General Equipment	£12,224.90
07-APR-2022	Corporate Resourc	Zurich Insurance PLC	TRADE SUPPLIER	2601-Premises Insurance	£720.23
08-APR-2022	Adults & Communi	24/7 FLEX CARE&&ISHC6561	HOME CARE	5505-Homecare	£1,438.29
08-APR-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£5,753.13
08-APR-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£9,601.71
08-APR-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,556.79
08-APR-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,474.62
08-APR-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,474.62
08-APR-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,474.62
08-APR-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,474.62
08-APR-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,826.16
08-APR-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,826.16
08-APR-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,474.62
08-APR-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,474.62
08-APR-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£47,921.55
08-APR-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,474.62
08-APR-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,474.62
08-APR-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£603.28
08-APR-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,173.96
08-APR-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,414.47

08-APR-2022	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£23,847.58
08-APR-2022	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£17,987.63
08-APR-2022	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£2,270.66
08-APR-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£14,447.45
08-APR-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,374.66
08-APR-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£13,285.53
08-APR-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£348,920.80
08-APR-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£4,980.11
08-APR-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£14,033.04
08-APR-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,141.20
08-APR-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,138.37
08-APR-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£9,643.21
08-APR-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£2,541.88
08-APR-2022	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£6,471.89
08-APR-2022	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£630.00
08-APR-2022	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£25,490.79
08-APR-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,056.04
08-APR-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£4,950.10
08-APR-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,212.55
08-APR-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£166,608.31
08-APR-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£6,634.04
08-APR-2022	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£14,112.00
08-APR-2022	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£10,080.00
08-APR-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
08-APR-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,819.42
08-APR-2022	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£570.00
08-APR-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£7,186.67
08-APR-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£5,385.90
08-APR-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£12,820.69
08-APR-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£15,759.97
08-APR-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£7,917.39
08-APR-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£14,261.92
08-APR-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£13,058.72
08-APR-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£19,024.18
08-APR-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£799.72
08-APR-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£24,265.56
08-APR-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£875.92
08-APR-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£4,245.87
08-APR-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£523.49
08-APR-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£992.12
08-APR-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£801.25

08-APR-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,144.24
08-APR-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£822.58
08-APR-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£27,720.94
08-APR-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£6,529.19
08-APR-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,015.43
08-APR-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£9,177.39
08-APR-2022	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£102,632.33
08-APR-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£2,309.00
08-APR-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£98,829.91
08-APR-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	8414-Managed NHS Inco	£692.70
08-APR-2022	Adults & Communi	CSN CARE GROUP LTD&&ISHC6573	HOME CARE	5505-Homecare	£544.66
08-APR-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£25,473.70
08-APR-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£584.73
08-APR-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,624.79
08-APR-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,590.61
08-APR-2022	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£10,785.78
08-APR-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,903.39
08-APR-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£5,390.14
08-APR-2022	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£610.20
08-APR-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£2,214.57
08-APR-2022	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£8,256.00
08-APR-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,723.39
08-APR-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£9,125.73
08-APR-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£1,992.44
08-APR-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£715.94
08-APR-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£3,253.32
08-APR-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£725.18
08-APR-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£8,675.64
08-APR-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£7,989.72
08-APR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£557.20
08-APR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£557.20
08-APR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£547.25
08-APR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£557.20
08-APR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£551.23
08-APR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£557.20
08-APR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£557.20
08-APR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£38,779.31
08-APR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£557.20
08-APR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£3,319.45
08-APR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£561.63
08-APR-2022	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£25,788.63

08-APR-2022	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£2,970.04
08-APR-2022	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£37,499.84
08-APR-2022	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£78,558.93
08-APR-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£30,103.73
08-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£995.72
08-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£17,399.76
08-APR-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£4,881.91
08-APR-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£25,770.26
08-APR-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£5,137.04
08-APR-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£17,431.57
08-APR-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£549.45
08-APR-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£619.78
08-APR-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,235.25
08-APR-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,450.61
08-APR-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£2,270.52
08-APR-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£2,270.52
08-APR-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£2,270.52
08-APR-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£329,728.97
08-APR-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
08-APR-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£788.12
08-APR-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£25,482.09
08-APR-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£25,372.51
08-APR-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£26,068.86
08-APR-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£24,658.42
08-APR-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£3,963.34
08-APR-2022	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£15,005.36
08-APR-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£14,840.18
08-APR-2022	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£9,455.88
08-APR-2022	Adults & Communi	MERIDIAN HEALTH & SOCIAL CARE LTD&&ISHC462	HOME CARE	5505-Homecare	£9,913.73
08-APR-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,458.77
08-APR-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£3,392.05
08-APR-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,463.96
08-APR-2022	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£9,211.45
08-APR-2022	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATIO	SUPPORTED LIVING	5506-Supported Living	£6,373.78
08-APR-2022	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£13,586.72
08-APR-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£14,737.40
08-APR-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£19,842.73
08-APR-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£9,290.52
08-APR-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£10,960.78
08-APR-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£24,788.20
08-APR-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£2,883.60

08-APR-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£7,573.41
08-APR-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,000.15
08-APR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£15,574.63
08-APR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£14,947.64
08-APR-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHA	HOME CARE	5505-Homecare	£7,362.90
08-APR-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£6,586.39
08-APR-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£4,995.09
08-APR-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,443.12
08-APR-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£56,035.31
08-APR-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£166,386.36
08-APR-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£222,562.57
08-APR-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£2,886.24
08-APR-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£4,417.82
08-APR-2022	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£2,224.96
08-APR-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,000.14
08-APR-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£3,446.90
08-APR-2022	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	CLC	5506-Supported Living	£11,182.08
08-APR-2022	Adults & Communi	SHEPshed CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,532.37
08-APR-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£5,086.35
08-APR-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,920.48
08-APR-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£2,872.51
08-APR-2022	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£774.00
08-APR-2022	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£1,233.28
08-APR-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£6,895.38
08-APR-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,343.69
08-APR-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,414.63
08-APR-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£9,924.38
08-APR-2022	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£2,926.55
08-APR-2022	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£9,100.42
08-APR-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£3,272.82
08-APR-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£3,306.34
08-APR-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£3,454.86
08-APR-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£14,411.49
08-APR-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£15,467.98
08-APR-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,700.22
08-APR-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£3,460.15
08-APR-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,097.55
08-APR-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,085.55
08-APR-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,871.25
08-APR-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,028.25
08-APR-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,337.25

08-APR-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,018.35
08-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,937.75
08-APR-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£9,315.38
08-APR-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£9,215.68
08-APR-2022	Balance Sheet Cost	Adey Steelshop Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£905.00
08-APR-2022	Adults & Communi	Age Uk Leicester Shire & Rutland Home Help Ltd	TRADE SUPPLIER	5504-Day/CLC Services	£994.00
08-APR-2022	Adults & Communi	Age Uk Leicestershire & Rutland 1	GENERAL	5316-Voluntary Sector Co	£50,683.50
08-APR-2022	Balance Sheet Cost	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	GENERAL	9642-Reserved Debtors -	£14,165.00
08-APR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£866.93
08-APR-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£675.55
08-APR-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£1,129.78
08-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,840.00
08-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£1,690.00
08-APR-2022	Corporate Resourc	APB	TRADE SUPPLIER	4507-Consultants & Spec	£2,875.00
08-APR-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£686.00
08-APR-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,061.50
08-APR-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£950.00
08-APR-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£867.37
08-APR-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£527.31
08-APR-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£727.45
08-APR-2022	Corporate Resourc	Aspire Development UK Ltd	TRADE SUPPLIER	1703-Training Expenses	£4,160.00
08-APR-2022	Corporate Resourc	AT Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£944.78
08-APR-2022	Corporate Resourc	AT Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£545.41
08-APR-2022	Corporate Resourc	Avco Systems Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,200.00
08-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£631.40
08-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£675.00
08-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£720.00
08-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£600.00
08-APR-2022	C&FS (P)	Barnardos	NON TRADE	4908-Grants	£129,082.90
08-APR-2022	C&FS (P)	Barnardos	NON TRADE	4908-Grants	£60,344.99
08-APR-2022	Environment & Tra	Barwood Homes Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£10,120.81
08-APR-2022	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£5,940.35
08-APR-2022	Environment & Tra	Better Points Ltd	TRADE SUPPLIER	4901-Other Expenditure	£30,775.00
08-APR-2022	Chief Executives (P	Bevan Brittan	TRADE SUPPLIER	4507-Consultants & Spec	£7,589.60
08-APR-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£538.70
08-APR-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,345.16
08-APR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,365.86
08-APR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,314.54
08-APR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,768.94
08-APR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,526.35
08-APR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,682.75

08-APR-2022	Public Health (P)	Bishop Sports & Leisure Ltd	TRADE SUPPLIER	4102-General Equipment	£928.95
08-APR-2022	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£2,968.56
08-APR-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£4,780.84
08-APR-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£4,977.29
08-APR-2022	C&FS (P)	Busy Bees Childrens Day Nursery	TRADE SUPPLIER	5411-Private Contractors	£845.80
08-APR-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£5,340.00
08-APR-2022	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£14,000.00
08-APR-2022	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£14,000.00
08-APR-2022	Chief Executives (P)	Cass Industries Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,334.00
08-APR-2022	Chief Executives (P)	Cass Industries Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£544.00
08-APR-2022	Chief Executives (P)	Central England Cooperative Society Ltd	TRADE SUPPLIER	3124-Other Transport Co	£4,590.00
08-APR-2022	Environment & Tra	Centrewire Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,830.00
08-APR-2022	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	4908-Grants	£5,830.00
08-APR-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,676.00
08-APR-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£648.00
08-APR-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£852.67
08-APR-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£743.00
08-APR-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£579.33
08-APR-2022	Balance Sheet Cost	CHOICES FOR LIFE (UK)LTD&&CLCD3323	GENERAL	9642-Reserved Debtors -	£17,083.00
08-APR-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£500.00
08-APR-2022	Corporate Resourc	Civica UK Ltd	TRADE SUPPLIER	4603-IT Software License	£2,097.00
08-APR-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,885.00
08-APR-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£600.00
08-APR-2022	Corporate Resourc	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£1,462.50
08-APR-2022	C&FS (P)	Clifford House Fostering Ltd	TRADE SUPPLIER	5647-Foster Parents Day	£644.25
08-APR-2022	Environment & Tra	Commibus Project	NON TRADE	5428-Minimum Cost Con	£7,456.25
08-APR-2022	Environment & Tra	Community Action Partnership (Leicestershire)	TRADE SUPPLIER	5428-Minimum Cost Con	£22,656.25
08-APR-2022	Chief Executives (P)	Community Research Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,560.00
08-APR-2022	Public Health (P)	Coventry & Warwickshire Partnership NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£602.12
08-APR-2022	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£580.00
08-APR-2022	C&FS (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£720.00
08-APR-2022	Balance Sheet Cost	D&H COMMUNITY SUPPORT LTD&&CLCD3309	GENERAL	9642-Reserved Debtors -	£41,806.00
08-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,740.00
08-APR-2022	Balance Sheet Cost	DIRECT CARE WORKS LTD&&CLCD3327	GENERAL	9642-Reserved Debtors -	£9,086.00
08-APR-2022	Corporate Resourc	Dotted Eyes Ltd	TRADE SUPPLIER	4603-IT Software License	£3,795.00
08-APR-2022	Environment & Tra	East Riding Of Yorkshire Council	TRADE SUPPLIER	4909-Subscriptions	£2,000.00
08-APR-2022	Corporate Resourc	Eaton Grab Hire	TRADE SUPPLIER	2101-R&M Buildings	£1,730.00
08-APR-2022	Chief Executives (P)	Educationappeals Dotcom Ltd	TRADE SUPPLIER	4905-Legal Expenses	£500.00
08-APR-2022	Balance Sheet Cost	ENRYCH&&CLCD3315	GENERAL	9642-Reserved Debtors -	£32,300.00
08-APR-2022	Adults & Communi	ESPO	TRADE SUPPLIER	4101-Furniture	£644.00
08-APR-2022	Corporate Resourc	Evolutionary Systems Company Ltd T/A Evosys	TRADE SUPPLIER	4507-Consultants & Spec	£600.00

08-APR-2022	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,731.45
08-APR-2022	Environment & Tra	Express Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,802.00
08-APR-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,324.70
08-APR-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£11,686.40
08-APR-2022	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,923.11
08-APR-2022	Corporate Resourc	First Central Developments Ltd T/A Blueberry	TRADE SUPPLIER	2101-R&M Buildings	£920.00
08-APR-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,350.00
08-APR-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£800.00
08-APR-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,750.00
08-APR-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,350.00
08-APR-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£960.00
08-APR-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,350.00
08-APR-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£682.56
08-APR-2022	Chief Executives (P	Foresight Clinical Services Ltd	TRADE SUPPLIER	4905-Legal Expenses	£542.88
08-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,744.44
08-APR-2022	Balance Sheet Cost	FREEDOM ACTIVE LTD&&CLCD3320	GENERAL	9642-Reserved Debtors -	£12,722.00
08-APR-2022	Environment & Tra	Glasdon UK Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,305.18
08-APR-2022	Balance Sheet Cost	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	GENERAL	9642-Reserved Debtors -	£32,699.00
08-APR-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£8,883.60
08-APR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
08-APR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
08-APR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
08-APR-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	GENERAL	5501-Nursing	£14,607.83
08-APR-2022	Environment & Tra	Groundsman Tools Ltd T/A Groundsman Tools & S	TRADE SUPPLIER	4102-General Equipment	£798.77
08-APR-2022	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£12,276.58
08-APR-2022	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£12,276.58
08-APR-2022	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,943.81
08-APR-2022	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,943.81
08-APR-2022	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£12,276.58
08-APR-2022	Balance Sheet Cost	HF TRUST LTD&&CLCD6389	GENERAL	9642-Reserved Debtors -	£2,906.00
08-APR-2022	Public Health (P)	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£4,661.50
08-APR-2022	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	4901-Other Expenditure	£12,000.00
08-APR-2022	Environment & Tra	Hinckley & Bosworth Community Transport	NON TRADE	5428-Minimum Cost Con	£12,671.25
08-APR-2022	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£592.00
08-APR-2022	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£990.00
08-APR-2022	Environment & Tra	Honeydew Healthcare Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,292.00
08-APR-2022	Environment & Tra	Honeydew Healthcare Ltd	TRADE SUPPLIER	3303-Taxi Hire	£988.00
08-APR-2022	Environment & Tra	Jacobs Uk Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£15,761.59
08-APR-2022	Environment & Tra	Jacobs Uk Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,464.13
08-APR-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£786.39
08-APR-2022	Environment & Tra	John Storer Charnwood	NON TRADE	5428-Minimum Cost Con	£15,850.00

08-APR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£7,257.00
08-APR-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£516.78
08-APR-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2401-Cleaning Materials	£554.40
08-APR-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£772.31
08-APR-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£2,097.81
08-APR-2022	Environment & Tra	Land Network (Melton) Ltd	TRADE SUPPLIER	5419-Private Contractors	£684.36
08-APR-2022	Corporate Resourc	LCC West Gate School	TRADE SUPPLIER	4908-Grants	£2,550.00
08-APR-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,665.92
08-APR-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,945.97
08-APR-2022	Balance Sheet Cost	Leicester City Council	OTHER LOCAL AUT	9729-Suspense (Current l	£37,221.02
08-APR-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	4901-Other Expenditure	£901.62
08-APR-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	4901-Other Expenditure	£1,450.00
08-APR-2022	Chief Executives (P	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£204,724.00
08-APR-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	8332-Fees & Charges Sec	£2,900.00
08-APR-2022	Adults & Communi	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£314,179.00
08-APR-2022	Capital - In Year Sp	Leicester City Council	OTHER LOCAL AUT	941D-L&B - Building Cost	£52,268.39
08-APR-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5411-Private Contractors	£1,635.81
08-APR-2022	C&FS (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£54,091.70
08-APR-2022	C&FS (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£27,045.85
08-APR-2022	Adults & Communi	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£40,800.00
08-APR-2022	Adults & Communi	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£40,800.00
08-APR-2022	Environment & Tra	Lincolnshire County Council	OTHER LOCAL AUT	3201-Pooled Transport R	£6,218.93
08-APR-2022	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£980.62
08-APR-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£840.00
08-APR-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£864.00
08-APR-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£900.00
08-APR-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3113-Home to Sch Trans	£990.00
08-APR-2022	Adults & Communi	Loughborough Library Local Studies Volunteers	NON TRADE	4901-Other Expenditure	£1,800.00
08-APR-2022	Balance Sheet Cost	Main Man Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£564.24
08-APR-2022	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	3201-Pooled Transport R	£741.50
08-APR-2022	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	5428-Minimum Cost Con	£15,905.00
08-APR-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£36,380.00
08-APR-2022	Balance Sheet Cost	MEADOW BARN VIEW LTD&&CLCD5236	GENERAL	9642-Reserved Debtors -	£4,726.00
08-APR-2022	Balance Sheet Cost	MELTON MENCAP&&SUPL4038	GENERAL	9642-Reserved Debtors -	£10,519.00
08-APR-2022	Adults & Communi	Mental Health Matters	GENERAL	5316-Voluntary Sector Cd	£32,704.67
08-APR-2022	Environment & Tra	MI Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£975.00
08-APR-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£505.07
08-APR-2022	Corporate Resourc	Mitie Landscapes Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,020.00
08-APR-2022	Capital - In Year Sp	MJW Asbestos Removal & Reinsulation Services Lt	SUBCONTRACTOR	941D-L&B - Building Cost	£1,134.00
08-APR-2022	Balance Sheet Cost	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	GENERAL	9642-Reserved Debtors -	£16,715.00
08-APR-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,770.00

08-APR-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£900.00
08-APR-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,200.00
08-APR-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,530.00
08-APR-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£945.00
08-APR-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,530.00
08-APR-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,770.00
08-APR-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,693.75
08-APR-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,160.00
08-APR-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,606.00
08-APR-2022	Adults & Communi	Museums Association	NON TRADE	4532-Other Services	£982.09
08-APR-2022	Balance Sheet Cost	National Autistic Society Ltd	GENERAL	9642-Reserved Debtors -	£4,364.00
08-APR-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,513.35
08-APR-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,546.20
08-APR-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£850.00
08-APR-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,533.33
08-APR-2022	Adults & Communi	Nottingham Community Housing Association 1	GENERAL	5502-Residential	£23,958.33
08-APR-2022	Corporate Resourc	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	4603-IT Software License	£812.28
08-APR-2022	Environment & Tra	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	4109-Materials	£3,000.00
08-APR-2022	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,480.40
08-APR-2022	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£834.29
08-APR-2022	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£575.06
08-APR-2022	Capital - In Year Sp	Park Lane Fencing Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£17,619.10
08-APR-2022	Environment & Tra	Paynes Garages Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,217.48
08-APR-2022	Corporate Resourc	Penna Plc	TRADE SUPPLIER	4507-Consultants & Spec	£3,666.68
08-APR-2022	Balance Sheet Cost	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	GENERAL	9642-Reserved Debtors -	£4,354.00
08-APR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,580.00
08-APR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,457.09
08-APR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,457.09
08-APR-2022	Adults & Communi	POhWER	GENERAL	5316-Voluntary Sector Co	£82,890.75
08-APR-2022	Corporate Resourc	PPMA (Public Sector People Managers Association	TRADE SUPPLIER	1703-Training Expenses	£6,000.00
08-APR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£950.00
08-APR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,045.00
08-APR-2022	Adults & Communi	Primelife Ltd	TRADE SUPPLIER	1201-Agency Costs	£17,050.00
08-APR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£10,336.00
08-APR-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£867.00
08-APR-2022	Adults & Communi	Reading Agency Ltd	TRADE SUPPLIER	4405-Stationery	£15,930.00
08-APR-2022	Capital - In Year Sp	Red Band UK Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£18,630.00
08-APR-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,668.80
08-APR-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,648.50
08-APR-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£205,053.65
08-APR-2022	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,200.00

08-APR-2022	Adults & Communi	Richmond Fellowship	GENERAL	5316-Voluntary Sector Co	£10,758.50
08-APR-2022	Corporate Resourc	RL&KA&KW Wainwright	SUBCONTRACTOR	2501-Grounds Maintenar	£1,750.00
08-APR-2022	Balance Sheet Cost	ROSELEIGH DAYCARE LTD &&CLCD6761	GENERAL	9642-Reserved Debtors -	£4,364.00
08-APR-2022	Adults & Communi	Royal Leicestershire Rutland & Wycliffe Society for	GENERAL	5316-Voluntary Sector Co	£13,833.33
08-APR-2022	Balance Sheet Cost	Rutland County Council	NON TRADE	9729-Suspense (Current t	£10,590.14
08-APR-2022	Adults & Communi	Rutland County Council	NON TRADE	5211-Other Local Author	£7,568.91
08-APR-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£1,265.00
08-APR-2022	Balance Sheet Cost	Seed Social Enterprise Ltd	GENERAL	9642-Reserved Debtors -	£2,182.00
08-APR-2022	Corporate Resourc	Selfcare Psychology Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,050.00
08-APR-2022	Balance Sheet Cost	SENSE&&CLCD3311	GENERAL	9642-Reserved Debtors -	£9,804.00
08-APR-2022	Environment & Tra	Shepshed Special Community Bus Management Co	TRADE SUPPLIER	5428-Minimum Cost Con	£4,918.75
08-APR-2022	C&FS (P)	Sight & Sound Technology Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£994.50
08-APR-2022	C&FS (P)	Sight & Sound Technology Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,059.95
08-APR-2022	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	4901-Other Expenditure	£11,281.00
08-APR-2022	Environment & Tra	Sileby Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£4,435.20
08-APR-2022	Capital - In Year Sp	SM Plant Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£14,850.00
08-APR-2022	Public Health (P)	Soar Photographic Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£525.00
08-APR-2022	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,050.00
08-APR-2022	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,526.00
08-APR-2022	Schools Revenue C	St Botolphs C of E Primary School	NON TRADE	1703-Training Expenses	£23,685.00
08-APR-2022	Corporate Resourc	Stantec UK Limited	TRADE SUPPLIER	4507-Consultants & Spec	£5,200.00
08-APR-2022	Capital - In Year Sp	Stantec UK Limited	TRADE SUPPLIER	941G-L&B - Design Fees -	£35,965.19
08-APR-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,340.00
08-APR-2022	Environment & Tra	Stoke-on-Trent City Council	OTHER LOCAL AUT	5411-Private Contractors	£107,962.58
08-APR-2022	Environment & Tra	Streetwise	NON TRADE	4507-Consultants & Spec	£3,060.00
08-APR-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£614.05
08-APR-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£835.58
08-APR-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£591.29
08-APR-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£4,604.10
08-APR-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£9,044.77
08-APR-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£1,397.70
08-APR-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£6,933.35
08-APR-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£16,455.50
08-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4501-Exhibitions, Display	£750.00
08-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4501-Exhibitions, Display	£500.00
08-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4501-Exhibitions, Display	£1,500.00
08-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£2,070.00
08-APR-2022	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	4509-Client Personal Nee	£1,235.00
08-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,679.57
08-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,158.91
08-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,764.05

08-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,285.28
08-APR-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,414.00
08-APR-2022	Adults & Communi	Tanwood Construction Ltd	SUBCONTRACTOR	4102-General Equipment	£953.00
08-APR-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£562.50
08-APR-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,756.31
08-APR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£798.85
08-APR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£998.73
08-APR-2022	Environment & Tra	Total Weighing Solutions Ltd	TRADE SUPPLIER	2101-R&M Buildings	£540.00
08-APR-2022	Chief Executives (P	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publicit	£712.80
08-APR-2022	Chief Executives (P	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publicit	£907.20
08-APR-2022	Environment & Tra	TRL Ltd	TRADE SUPPLIER	4603-IT Software License	£986.00
08-APR-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,450.00
08-APR-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,450.00
08-APR-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,340.00
08-APR-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,365.00
08-APR-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£520.00
08-APR-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,885.00
08-APR-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,450.00
08-APR-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£710.89
08-APR-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£817.86
08-APR-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£881.73
08-APR-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£3,002.86
08-APR-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£3,870.24
08-APR-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£3,714.46
08-APR-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£1,889.75
08-APR-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£1,966.12
08-APR-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£552.00
08-APR-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,279.20
08-APR-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,970.00
08-APR-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£1,236.00
08-APR-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£969.00
08-APR-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£529.00
08-APR-2022	Balance Sheet Cost	Victoria Cabs 1	TRADE SUPPLIER	9722-Reserved Creditors	£1,510.00
08-APR-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,227.50
08-APR-2022	Adults & Communi	Voluntary Action South Leicestershire	GENERAL	5316-Voluntary Sector Cd	£5,049.83
08-APR-2022	Adults & Communi	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other f	£14,250.00
08-APR-2022	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£684.75
08-APR-2022	Balance Sheet Cost	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	GENERAL	9642-Reserved Debtors -	£18,902.00
08-APR-2022	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£1,753.04
08-APR-2022	Balance Sheet Cost	WHM WORK CONNECTIONS LTD&&CLCD3312	GENERAL	9642-Reserved Debtors -	£27,989.00
08-APR-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£17,167.51

08-APR-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,760.00
08-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,250.00
08-APR-2022	C&FS (P)	Zychem Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,040.00
11-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5451-LCT/LAC (Not Foste	£1,276.71
11-APR-2022	Environment & Tra	Ashby Parva Parish Meeting	NON TRADE	4908-Grants	£1,500.00
11-APR-2022	Environment & Tra	Bradgate Education Partnership	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
11-APR-2022	Environment & Tra	Bradgate Education Partnership T/A Gaddesby Pri	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
11-APR-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£12,152.54
11-APR-2022	Adults & Communi	City & Guilds ILM	TRADE SUPPLIER	4912-Educational Bodies	£1,062.00
11-APR-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£576.00
11-APR-2022	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4905-Legal Expenses	£701.00
11-APR-2022	Corporate Resourc	Dotted Eyes Ltd	TRADE SUPPLIER	4603-IT Software License	£11,418.00
11-APR-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,300.00
11-APR-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£595.00
11-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
11-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
11-APR-2022	Corporate Resourc	Freshworks Inc	TRADE SUPPLIER	4603-IT Software License	£83,160.00
11-APR-2022	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£2,751.00
11-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,285.14
11-APR-2022	Corporate Resourc	Japanese Knotweed Ltd	TRADE SUPPLIER	2101-R&M Buildings	£8,438.08
11-APR-2022	Corporate Resourc	LCC Central Imprest Account	GENERAL	4901-Other Expenditure	£9,049.14
11-APR-2022	Environment & Tra	LCC Desford CP School A/C	NON TRADE	4901-Other Expenditure	£1,000.00
11-APR-2022	Environment & Tra	LCC Kilby CE School A/C	NON TRADE	4901-Other Expenditure	£1,000.00
11-APR-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£2,575.65
11-APR-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£848.56
11-APR-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,236.35
11-APR-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,777.35
11-APR-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,240.00
11-APR-2022	Balance Sheet Cost	Leicestershire COVID 19	OTHER LOCAL AUT	9668-Cash - Floats	£100,000.00
11-APR-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£19,692.80
11-APR-2022	C&FS (P)	Mott Macdonald Ltd	TRADE SUPPLIER	5445-Adoption Support	£45,941.00
11-APR-2022	Environment & Tra	Narborough Parish Council	OTHER LOCAL AUT	4908-Grants	£11,013.00
11-APR-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£950.00
11-APR-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£5,047.88
11-APR-2022	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,578.90
11-APR-2022	Capital - In Year Sp	RG&P Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,456.58
11-APR-2022	Capital - In Year Sp	RG&P Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,364.79
11-APR-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,493.71
11-APR-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,878.57
11-APR-2022	Environment & Tra	Seagrave Village Primary School	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
11-APR-2022	Adults & Communi	Sirsidynix	TRADE SUPPLIER	4603-IT Software License	£36,954.00

11-APR-2022	Adults & Communi	Sirsidynix	TRADE SUPPLIER	4603-IT Software License	£900.00
11-APR-2022	Environment & Tra	Stoke Golding Parish Council	NON TRADE	4908-Grants	£1,500.00
11-APR-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,463.00
11-APR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£26,051.39
11-APR-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£8,130.19
11-APR-2022	Environment & Tra	Treka Bus Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£774.04
11-APR-2022	Environment & Tra	Tur Langton Parish Council	TRADE SUPPLIER	4908-Grants	£5,000.00
11-APR-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£405,881.21
11-APR-2022	Environment & Tra	Willson & Wilding Agricultural & Commercial Engi	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,564.58
11-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,233.80
11-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,882.49
11-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£598.96
11-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,155.17
11-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£751.65
11-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£826.86
12-APR-2022	Chief Executives (P	4PB	TRADE SUPPLIER	4905-Legal Expenses	£950.00
12-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,990.19
12-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,033.25
12-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,990.19
12-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£729.36
12-APR-2022	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£32,236.52
12-APR-2022	Environment & Tra	Age UK Leicester Shire & Rutland Contract Care Lt	TRADE SUPPLIER	3201-Pooled Transport R	£690.00
12-APR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,855.99
12-APR-2022	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£787.27
12-APR-2022	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£1,511.48
12-APR-2022	C&FS (P)	B Hygienic Ltd	TRADE SUPPLIER	2403-Refuse Removal & h	£987.00
12-APR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£645.62
12-APR-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£615.60
12-APR-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£805.56
12-APR-2022	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,385.50
12-APR-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
12-APR-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
12-APR-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
12-APR-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
12-APR-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,314.29
12-APR-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,340.00
12-APR-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,340.00
12-APR-2022	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4905-Legal Expenses	£725.66
12-APR-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£738.22
12-APR-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,955.44
12-APR-2022	C&FS (P)	Evas Interpreting Services	TRADE INDIVIDUAL	5626-Transfer Payments	£1,140.00

12-APR-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£1,354.96
12-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
12-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
12-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
12-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
12-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
12-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
12-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
12-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
12-APR-2022	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£756.00
12-APR-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£760.97
12-APR-2022	C&FS (P)	JM Football Academy	GENERAL	8111-DFE	£1,792.00
12-APR-2022	Corporate Resourc	Job Fairs Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,185.00
12-APR-2022	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,136.12
12-APR-2022	Corporate Resourc	Lichfield District Council	OTHER LOCAL AUT	2403-Refuse Removal & H	£1,415.00
12-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,650.00
12-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,557.00
12-APR-2022	Adults & Communi	Nielsen Book Services Ltd	TRADE SUPPLIER	4909-Subscriptions	£2,860.20
12-APR-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,150.00
12-APR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,405.00
12-APR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£705.45
12-APR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£646.67
12-APR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
12-APR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£764.24
12-APR-2022	Chief Executives (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,768.40
12-APR-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£610.87
12-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£2,878.50
12-APR-2022	C&FS (P)	Young London Today	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,609.33
13-APR-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,370.00
13-APR-2022	Chief Executives (P)	4PB	TRADE SUPPLIER	4905-Legal Expenses	£950.00
13-APR-2022	Chief Executives (P)	4PB	TRADE SUPPLIER	4905-Legal Expenses	£950.00
13-APR-2022	C&FS (P)	A Hill Sport Ltd T/A Active Future Leicester	GENERAL	8111-DFE	£4,480.00
13-APR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,341.00
13-APR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,510.90
13-APR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,852.50
13-APR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,368.00
13-APR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,386.00
13-APR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,470.00
13-APR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,695.00
13-APR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,980.00
13-APR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,875.00

13-APR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3203-Pooled Transport R	£2,052.00
13-APR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,537.50
13-APR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,062.50
13-APR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,307.00
13-APR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,232.00
13-APR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,220.00
13-APR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,192.50
13-APR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,515.00
13-APR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£925.00
13-APR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,775.00
13-APR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,682.50
13-APR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,950.00
13-APR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,286.00
13-APR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,610.00
13-APR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,168.00
13-APR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,085.00
13-APR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,942.50
13-APR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,410.00
13-APR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,070.00
13-APR-2022	Balance Sheet Cost	ABSOLUTE CARE AGENCY&&ISHC2620	GENERAL	9642-Reserved Debtors -	£727.25
13-APR-2022	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£110,009.47
13-APR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£613.50
13-APR-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£1,325.17
13-APR-2022	Balance Sheet Cost	ASPIRATIONS CARE LTD&&SUPL4189	GENERAL	9642-Reserved Debtors -	£21,227.64
13-APR-2022	Balance Sheet Cost	ASPIRATIONS CARE LTD&&SUPL4189	GENERAL	9642-Reserved Debtors -	£59,613.29
13-APR-2022	Environment & Tra	B N Gibson Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,822.15
13-APR-2022	Chief Executives (P	Bevan Brittan	TRADE SUPPLIER	4507-Consultants & Spec	£2,859.50
13-APR-2022	Chief Executives (P	Bevan Brittan	TRADE SUPPLIER	4507-Consultants & Spec	£2,046.54
13-APR-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£530.54
13-APR-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£528.30
13-APR-2022	Adults & Communi	Billson Consulting LTD	TRADE SUPPLIER	4901-Other Expenditure	£2,500.00
13-APR-2022	Adults & Communi	Billson Consulting LTD	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
13-APR-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£22,310.75
13-APR-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,005.00
13-APR-2022	Corporate Resourc	Catershield Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,610.00
13-APR-2022	Corporate Resourc	Catershield Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,190.00
13-APR-2022	Corporate Resourc	Catershield Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,050.00
13-APR-2022	Environment & Tra	Centrewire Ltd	TRADE SUPPLIER	4109-Materials	£503.00
13-APR-2022	Environment & Tra	Centrewire Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,680.00
13-APR-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£14,664.00
13-APR-2022	Balance Sheet Cost	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	GENERAL	9642-Reserved Debtors -	£15,634.40

13-APR-2022	Balance Sheet Cost	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	GENERAL	9642-Reserved Debtors -	£1,330.38
13-APR-2022	Chief Executives (P	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,160.00
13-APR-2022	C&FS (P)	Cygnnet Consulting	TRADE SUPPLIER	4507-Consultants & Spec	£800.00
13-APR-2022	Chief Executives (P	DK Independent Social Work Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,411.95
13-APR-2022	C&FS (P)	Esland South Ltd	NON TRADE	5411-Private Contractors	£21,124.29
13-APR-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£924.36
13-APR-2022	Chief Executives (P	Fenners Chambers	TRADE SUPPLIER	4905-Legal Expenses	£600.00
13-APR-2022	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£5,595.65
13-APR-2022	Balance Sheet Cost	FIRSTMILE LTD&&SSAROE642	GENERAL	9642-Reserved Debtors -	£19,635.82
13-APR-2022	Balance Sheet Cost	FIRSTMILE LTD&&SSAROE642	GENERAL	9642-Reserved Debtors -	£1,454.51
13-APR-2022	Balance Sheet Cost	FIRSTMILE LTD&&SSAROE642	GENERAL	9642-Reserved Debtors -	£2,162.22
13-APR-2022	Balance Sheet Cost	FIRSTSMILE LTD&&SSAROE6	GENERAL	9642-Reserved Debtors -	£2,927.46
13-APR-2022	Balance Sheet Cost	FIRSTSMILE LTD&&SSAROE6	GENERAL	9642-Reserved Debtors -	£15,272.30
13-APR-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
13-APR-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£856.00
13-APR-2022	Environment & Tra	Gazebo Theatre In Education Company Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£3,707.50
13-APR-2022	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£3,717.00
13-APR-2022	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£945.00
13-APR-2022	Balance Sheet Cost	GMBATU	NON TRADE	9729-Suspense (Current l	£1,283.00
13-APR-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£1,640.75
13-APR-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£2,166.00
13-APR-2022	Chief Executives (P	REDACTED PERSONAL DATA	NON TRADE	4905-Legal Expenses	£950.00
13-APR-2022	C&FS (P)	Hastings High School Academy	GENERAL	8111-DFE	£1,568.00
13-APR-2022	Balance Sheet Cost	HAWTHORNE CARE LTD&&SSAROE1360	GENERAL	9642-Reserved Debtors -	£1,357.33
13-APR-2022	Balance Sheet Cost	HAWTHORNE CARE LTD&&SSAROE1360	GENERAL	9642-Reserved Debtors -	£14,904.09
13-APR-2022	Balance Sheet Cost	HEATHCOTES CARE LTD&&SSAROE1336	GENERAL	9642-Reserved Debtors -	£595.08
13-APR-2022	Balance Sheet Cost	HEATHCOTES CARE LTD&&SSAROE1336	GENERAL	9642-Reserved Debtors -	£18,902.45
13-APR-2022	Balance Sheet Cost	HEATHCOTES CARE LTD&&SSAROE1336	GENERAL	9642-Reserved Debtors -	£1,206.27
13-APR-2022	Balance Sheet Cost	HEATHCOTES CARE LTD&&SSAROE1336	GENERAL	9642-Reserved Debtors -	£15,269.24
13-APR-2022	Balance Sheet Cost	HEATHCOTES M LTD&&SSARO2756	GENERAL	9642-Reserved Debtors -	£602.86
13-APR-2022	Balance Sheet Cost	HEATHCOTES M LTD&&SSARO2756	GENERAL	9642-Reserved Debtors -	£19,632.76
13-APR-2022	Balance Sheet Cost	HEATHCOTES M LTD&&SSARO2756	GENERAL	9642-Reserved Debtors -	£1,196.70
13-APR-2022	Balance Sheet Cost	HEATHCOTES M LTD&&SSARO2756	GENERAL	9642-Reserved Debtors -	£15,266.18
13-APR-2022	Balance Sheet Cost	HEATHCOTES&&SSARO2014	GENERAL	9642-Reserved Debtors -	£1,291.43
13-APR-2022	Balance Sheet Cost	HEATHCOTES&&SSARO2014	GENERAL	9642-Reserved Debtors -	£22,173.55
13-APR-2022	Balance Sheet Cost	HEROIC CARE LTD&&SUPL4341	GENERAL	9642-Reserved Debtors -	£29,231.17
13-APR-2022	Balance Sheet Cost	HEROIC CARE LTD&&SUPL4341	GENERAL	9642-Reserved Debtors -	£73,771.76
13-APR-2022	Chief Executives (P	IBM United Kingdom Ltd	TRADE SUPPLIER	4603-IT Software License	£3,606.00
13-APR-2022	Balance Sheet Cost	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	GENERAL	9642-Reserved Debtors -	£27,635.60
13-APR-2022	Balance Sheet Cost	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	GENERAL	9642-Reserved Debtors -	£33,453.62
13-APR-2022	C&FS (P)	Inn Farm Private Day Nursery	TRADE SUPPLIER	5411-Private Contractors	£735.80

13-APR-2022	Chief Executives (P)	Instalaw Solicitors	NON TRADE	4905-Legal Expenses	£12,471.39
13-APR-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£5,000.00
13-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£3,484.00
13-APR-2022	Balance Sheet Cost	LANGDALE HOUSE LTD&&SSAROE40271	GENERAL	9642-Reserved Debtors -	£20,719.05
13-APR-2022	Balance Sheet Cost	LANGDALE HOUSE LTD&&SSAROE40271	GENERAL	9642-Reserved Debtors -	£3,165.12
13-APR-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£9,375.05
13-APR-2022	Adults & Communi	LCC Market Harborough Social Services Imprest A/	GENERAL	4901-Other Expenditure	£1,048.55
13-APR-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,525.05
13-APR-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,351.60
13-APR-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£875.91
13-APR-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,082.38
13-APR-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,094.18
13-APR-2022	Adults & Communi	LCC Social Services Hinckley & Bosworth Area Imp	GENERAL	4901-Other Expenditure	£3,848.85
13-APR-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
13-APR-2022	Balance Sheet Cost	LEONARD CHESHIRE FOUNDATION&&SSAROE905	GENERAL	9642-Reserved Debtors -	£4,351.00
13-APR-2022	Corporate Resourc	Letterbox Consultancy Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£19,004.04
13-APR-2022	Balance Sheet Cost	LYNDHURST LODGE LTD&&SSAROE40340	GENERAL	9642-Reserved Debtors -	£3,348.35
13-APR-2022	Balance Sheet Cost	LYNDHURST LODGE LTD&&SSAROE40340	GENERAL	9642-Reserved Debtors -	£15,631.34
13-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£930.00
13-APR-2022	Balance Sheet Cost	MELTON MENCAP&&SUPL4038	GENERAL	9642-Reserved Debtors -	£3,633.20
13-APR-2022	Chief Executives (P)	New Street Chambers	TRADE SUPPLIER	4905-Legal Expenses	£750.00
13-APR-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£2,890.00
13-APR-2022	Balance Sheet Cost	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	GENERAL	9642-Reserved Debtors -	£18,175.19
13-APR-2022	Environment & Tra	Pindar Travel Information Systems Ltd T/A Pindar	TRADE SUPPLIER	4901-Other Expenditure	£990.00
13-APR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£595.00
13-APR-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current l	£1,200.00
13-APR-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current l	£2,836.43
13-APR-2022	Balance Sheet Cost	PURPLE CARE TCM LTD&&ISHC3765	GENERAL	9642-Reserved Debtors -	£7,272.53
13-APR-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,262.50
13-APR-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,051.86
13-APR-2022	Adults & Communi	Rawlins Academy	TRADE SUPPLIER	2104-Other Premises exp	£3,563.30
13-APR-2022	Balance Sheet Cost	REE ENTERPRISE UK LTD&&ISHC6339	GENERAL	9643-Reserved Debtors -	£5,701.62
13-APR-2022	Balance Sheet Cost	REE ENTERPRISE UK LTD&&ISHC6339	GENERAL	9642-Reserved Debtors -	£19,629.70
13-APR-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,540.00
13-APR-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,360.00
13-APR-2022	C&FS (P)	Rushey Mead Academy	OTHER LOCAL AUT	5212-OLEA Recoupment	£10,454.00
13-APR-2022	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£3,600.00
13-APR-2022	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£700.00
13-APR-2022	Environment & Tra	Scraftoft Parish Council	TRADE SUPPLIER	4908-Grants	£3,000.00
13-APR-2022	Environment & Tra	Sign Shop (Loughborough) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£549.00
13-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,692.00

13-APR-2022	C&FS (P)	Smart Inclusive SEN CIC	GENERAL	8111-DFE	£7,243.60
13-APR-2022	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£2,224.71
13-APR-2022	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£206,646.04
13-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,875.00
13-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,000.00
13-APR-2022	Corporate Resourc	Syston Rolling Shutters Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£570.00
13-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£949.01
13-APR-2022	C&FS (P)	T&KJ Education Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£800.00
13-APR-2022	Environment & Tra	Teccon Ltd	TRADE SUPPLIER	4901-Other Expenditure	£570.00
13-APR-2022	Corporate Resourc	TEP The Environment Partnership Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,982.00
13-APR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	4109-Materials	£754.12
13-APR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	4109-Materials	£36,928.13
13-APR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	4109-Materials	£9,894.16
13-APR-2022	Adults & Communi	Thomas Flavell & Sons Ltd	TRADE SUPPLIER	8402-Residential -Client I	£5,368.80
13-APR-2022	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£2,550.00
13-APR-2022	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£549.11
13-APR-2022	Balance Sheet Cost	Unison Leicestershire County Branch	NON TRADE	9729-Suspense (Current I	£3,588.05
13-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£575.52
13-APR-2022	Corporate Resourc	Velocity Technology Solutions UK Ltd	TRADE SUPPLIER	4603-IT Software License	£173,000.00
13-APR-2022	Corporate Resourc	Velocity Technology Solutions UK Ltd	TRADE SUPPLIER	4603-IT Software License	£173,000.00
13-APR-2022	Environment & Tra	Wilkinson Environmental Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,520.00
13-APR-2022	Environment & Tra	Wilkinson Environmental Ltd	TRADE SUPPLIER	5411-Private Contractors	£52,800.00
13-APR-2022	Corporate Resourc	Yorkshire Purchasing Organisation	TRADE SUPPLIER	4901-Other Expenditure	£758.98
13-APR-2022	Corporate Resourc	Yorkshire Purchasing Organisation	TRADE SUPPLIER	4901-Other Expenditure	£4,700.49
13-APR-2022	Balance Sheet Cost	Your Life Management Services Ltd	GENERAL	9642-Reserved Debtors -	£6,907.37
13-APR-2022	Corporate Resourc	Zendell Ltd	TRADE SUPPLIER	4102-General Equipment	£7,730.43
13-APR-2022	Corporate Resourc	Zurich Insurance PLC	TRADE SUPPLIER	2601-Premises Insurance	£506.32
14-APR-2022	Adults & Communi	24/7 FLEX CARE&&ISHC6561	HOME CARE	5505-Homecare	£1,333.51
14-APR-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£10,078.58
14-APR-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,556.79
14-APR-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£1,368.54
14-APR-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£1,026.30
14-APR-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,176.47
14-APR-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£9,729.95
14-APR-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,056.04
14-APR-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
14-APR-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,819.42
14-APR-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,819.42
14-APR-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,819.42
14-APR-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£7,815.32
14-APR-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£4,719.65

14-APR-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£734.54
14-APR-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£600.66
14-APR-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£733.19
14-APR-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£656.94
14-APR-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£13,520.83
14-APR-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£15,229.35
14-APR-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£7,700.04
14-APR-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC6650	HOME CARE	5505-Homecare	£14,453.06
14-APR-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC6650	HOME CARE	5505-Homecare	£13,248.49
14-APR-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC3209	HOME CARE	5505-Homecare	£19,354.56
14-APR-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£24,089.20
14-APR-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£7,431.56
14-APR-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£5,573.59
14-APR-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£6,098.00
14-APR-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISHC6574	HOME CARE	5505-Homecare	£5,608.47
14-APR-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6574	HOME CARE	5505-Homecare	£7,789.59
14-APR-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£14,925.04
14-APR-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£11,193.63
14-APR-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£1,508.45
14-APR-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£1,131.34
14-APR-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICESTERSHIRE LTD&&CLCD3315	HOME CARE	5505-Homecare	£3,590.61
14-APR-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£4,719.05
14-APR-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£3,615.49
14-APR-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£5,798.44
14-APR-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£1,914.53
14-APR-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,723.39
14-APR-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£8,590.38
14-APR-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£5,350.51
14-APR-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£4,012.84
14-APR-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE LTD&&ISHC3228	HOME CARE	5505-Homecare	£12,410.16
14-APR-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£7,257.42
14-APR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£38,948.99
14-APR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£574.24
14-APR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£642.20
14-APR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£2,060.44
14-APR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£62,159.04
14-APR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£822.56
14-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£586.50
14-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£974.34
14-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£18,289.28
14-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£787.80

14-APR-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£4,772.40
14-APR-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£18,678.16
14-APR-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
14-APR-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£977.08
14-APR-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£15,280.01
14-APR-2022	Adults & Communi	MERIDIAN HEALTH & SOCIAL CARE LTD&&ISHC462	HOME CARE	5505-Homecare	£10,368.91
14-APR-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,458.77
14-APR-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£3,603.13
14-APR-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,402.40
14-APR-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£727.13
14-APR-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,666.39
14-APR-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£1,696.76
14-APR-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£572.39
14-APR-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£20,584.30
14-APR-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£3,910.55
14-APR-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£9,566.05
14-APR-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£10,937.35
14-APR-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£581.64
14-APR-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£600.08
14-APR-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£600.08
14-APR-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£27,310.37
14-APR-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£671.52
14-APR-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£600.08
14-APR-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£857.26
14-APR-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£2,883.60
14-APR-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£7,821.05
14-APR-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£527.85
14-APR-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,163.20
14-APR-2022	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£12,740.71
14-APR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£676.30
14-APR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£17,614.81
14-APR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£2,211.60
14-APR-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£12,671.45
14-APR-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£6,434.21
14-APR-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£5,615.04
14-APR-2022	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£533.84
14-APR-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£1,966.27
14-APR-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£1,474.62
14-APR-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,849.26
14-APR-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£4,786.31
14-APR-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£8,084.26

14-APR-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£8,084.26
14-APR-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£8,084.26
14-APR-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£1,714.21
14-APR-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£1,285.60
14-APR-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£2,940.73
14-APR-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£6,875.48
14-APR-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,350.75
14-APR-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£1,355.75
14-APR-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,688.40
14-APR-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£4,514.83
14-APR-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£6,019.75
14-APR-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£824.78
14-APR-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£7,796.91
14-APR-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£5,830.00
14-APR-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£3,460.15
14-APR-2022	Public Health (P)	4Global Consulting Ltd	TRADE SUPPLIER	4603-IT Software License	£8,108.00
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,731.01
14-APR-2022	Environment & Tra	AAA Private Hire(Shephed) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,132.36
14-APR-2022	Environment & Tra	AAA Private Hire(Shephed) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,324.42
14-APR-2022	Environment & Tra	AAA Private Hire(Shephed) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,415.50
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,613.42
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£721.71
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£849.17
14-APR-2022	Balance Sheet Cost	ABSOLUTE CARE AGENCY&&ISHC2620	GENERAL	9642-Reserved Debtors -	£6,619.00
14-APR-2022	Balance Sheet Cost	ACHIEVE WITH US LIMITED&&CLCD3319	GENERAL	9642-Reserved Debtors -	£1,058.00
14-APR-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£21,424.60
14-APR-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£23,720.09
14-APR-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£23,720.09
14-APR-2022	C&FS (P)	Adoptionplus Ltd	TRADE SUPPLIER	1703-Training Expenses	£600.00
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£910.80
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,410.83
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£900.77
14-APR-2022	Chief Executives (P)	Advanced Child Care Assessments Ltd	TRADE SUPPLIER	4905-Legal Expenses	£3,240.50
14-APR-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£9,115.75
14-APR-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,780.00
14-APR-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,721.25
14-APR-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,262.50
14-APR-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,301.25
14-APR-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,097.50
14-APR-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,251.25
14-APR-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,573.65

14-APR-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,066.25
14-APR-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,023.88
14-APR-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,449.73
14-APR-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£9,048.25
14-APR-2022	Balance Sheet Cost	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	GENERAL	9642-Reserved Debtors -	£1,782.00
14-APR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£665.00
14-APR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,358.12
14-APR-2022	Public Health (P)	Air IT	TRADE SUPPLIER	4601-IT Equipment Hardv	£2,072.00
14-APR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,069.20
14-APR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,727.85
14-APR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,618.55
14-APR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,272.05
14-APR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,001.48
14-APR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,502.42
14-APR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,502.82
14-APR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,595.32
14-APR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,777.71
14-APR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£846.45
14-APR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,140.38
14-APR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,363.92
14-APR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£712.80
14-APR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,572.78
14-APR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,481.93
14-APR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,251.89
14-APR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,810.21
14-APR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,211.36
14-APR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,265.12
14-APR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,479.65
14-APR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,686.86
14-APR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,639.04
14-APR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,616.27
14-APR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£881.10
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,821.60
14-APR-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£507.79
14-APR-2022	Environment & Tra	Allscreens Nationwide Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,158.00
14-APR-2022	Corporate Resourc	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,967.64
14-APR-2022	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£14,684.00
14-APR-2022	Environment & Tra	Anstey Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£2,637.10
14-APR-2022	Balance Sheet Cost	ANYTIME CARE 2020&&ISHC6533	GENERAL	9642-Reserved Debtors -	£9,763.00
14-APR-2022	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£6,043.00
14-APR-2022	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2105-Reactive Maintenar	£750.00

14-APR-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£750.00
14-APR-2022	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£11,872.00
14-APR-2022	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£8,251.00
14-APR-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£628.00
14-APR-2022	Balance Sheet Cost	ASPIRATIONS CARE LTD&&SUPL4189	GENERAL	9642-Reserved Debtors -	£8,982.00
14-APR-2022	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,000.00
14-APR-2022	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£10,666.00
14-APR-2022	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£15,015.12
14-APR-2022	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	4901-Other Expenditure	£9,147.56
14-APR-2022	C&FS (P)	Baby T Workshops Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,160.00
14-APR-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,301.65
14-APR-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,877.04
14-APR-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,208.69
14-APR-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,111.37
14-APR-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£4,121.37
14-APR-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,415.50
14-APR-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,405.70
14-APR-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,073.95
14-APR-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,301.65
14-APR-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,529.35
14-APR-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£534.60
14-APR-2022	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£7,119.00
14-APR-2022	Schools Revenue C	Barwell Newlands CP School	GENERAL	9667-Cash - School Allow	£11,753.00
14-APR-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£590.00
14-APR-2022	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£4,925.00
14-APR-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£578.25
14-APR-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£516.91
14-APR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,137.36
14-APR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,928.13
14-APR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,825.44
14-APR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,164.37
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,667.50
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£768.00
14-APR-2022	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£4,459.00
14-APR-2022	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£9,378.00
14-APR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,620.29
14-APR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£32,749.28
14-APR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£41,106.00
14-APR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,055.99
14-APR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,558.26
14-APR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£687.74

14-APR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,055.99
14-APR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£36,092.46
14-APR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,620.29
14-APR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,728.57
14-APR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,435.71
14-APR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,558.26
14-APR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,968.86
14-APR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,728.57
14-APR-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£800.00
14-APR-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£4,411.48
14-APR-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,809.10
14-APR-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£693.78
14-APR-2022	Schools Revenue C	Braunstone Ravenhurst CP School	GENERAL	9667-Cash - School Allow	£17,841.00
14-APR-2022	C&FS (P)	Bredon School (2002) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£12,385.00
14-APR-2022	Schools Revenue C	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allow	£3,445.00
14-APR-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£666.39
14-APR-2022	Public Health (P)	Broccoli Marketing Ltd	NON TRADE	4507-Consultants & Spec	£5,280.00
14-APR-2022	Public Health (P)	Broccoli Marketing Ltd	NON TRADE	4507-Consultants & Spec	£4,135.00
14-APR-2022	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£7,489.00
14-APR-2022	Environment & Tra	Buckinghamshire Council	OTHER LOCAL AUT	4507-Consultants & Spec	£1,600.00
14-APR-2022	Schools Revenue C	Buckminster CP School	GENERAL	9667-Cash - School Allow	£4,295.00
14-APR-2022	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£10,134.00
14-APR-2022	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£14,289.00
14-APR-2022	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£21,014.00
14-APR-2022	Environment & Tra	Burton On The Wolds Cotes & Prestwold Parish Co	TRADE SUPPLIER	4901-Other Expenditure	£889.90
14-APR-2022	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£7,515.00
14-APR-2022	C&FS (P)	Buss Model Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,200.00
14-APR-2022	C&FS (P)	Call Handling Services Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£1,000.00
14-APR-2022	Balance Sheet Cost	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	GENERAL	9642-Reserved Debtors -	£4,794.00
14-APR-2022	Balance Sheet Cost	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	GENERAL	9642-Reserved Debtors -	£27,290.00
14-APR-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£4,377.00
14-APR-2022	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,263.70
14-APR-2022	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£7,787.00
14-APR-2022	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,245.83
14-APR-2022	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£26,231.04
14-APR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Con	£14,684.50
14-APR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,577.00
14-APR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,576.60
14-APR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,576.60
14-APR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£761.60
14-APR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£9,011.52

14-APR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Con	£26,592.80
14-APR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£4,575.60
14-APR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£13,854.83
14-APR-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£11,290.10
14-APR-2022	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Author	£12,600.00
14-APR-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,500.00
14-APR-2022	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£665.00
14-APR-2022	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,695.00
14-APR-2022	Balance Sheet Cost	CHOICES FOR LIFE (UK)LTD&&CLCD3323	GENERAL	9642-Reserved Debtors -	£8,253.00
14-APR-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,965.00
14-APR-2022	Environment & Tra	CID Products LLP	TRADE SUPPLIER	4109-Materials	£735.39
14-APR-2022	Environment & Tra	Clarity Information Solutions Ltd	TRADE SUPPLIER	4532-Other Services	£2,720.36
14-APR-2022	C&FS (P)	Clover Learning Community	TRADE SUPPLIER	5323-External SEN Provid	£12,390.00
14-APR-2022	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£9,603.00
14-APR-2022	Schools Revenue C	Coalville Belvoirale CP School	GENERAL	9667-Cash - School Allow	£11,499.00
14-APR-2022	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£9,928.00
14-APR-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,832.40
14-APR-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£7,755.15
14-APR-2022	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	4603-IT Software License	£2,292.00
14-APR-2022	C&FS (P)	Conatus Child Psychology	TRADE SUPPLIER	5445-Adoption Support	£1,250.00
14-APR-2022	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£7,065.00
14-APR-2022	Environment & Tra	Construction Testing Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,220.00
14-APR-2022	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£4,497.00
14-APR-2022	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£1,042.34
14-APR-2022	Environment & Tra	CSM Leicester	TRADE SUPPLIER	5411-Private Contractors	£587.00
14-APR-2022	Balance Sheet Cost	CT CARE LTD T/A BLUE RIBBON (LEICESTERSHIRE &	GENERAL	9642-Reserved Debtors -	£2,867.00
14-APR-2022	Adults & Communi	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£900.00
14-APR-2022	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£530.00
14-APR-2022	Environment & Tra	Cyber Media Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£705.00
14-APR-2022	Public Health (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£690.00
14-APR-2022	Corporate Resourc	Cyber Media Solutions Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£562.50
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,415.50
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,093.85
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£1,394.00
14-APR-2022	Environment & Tra	Davidsons Developments Ltd	TRADE SUPPLIER	5411-Private Contractors	£40,120.45
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,222.00
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	8301-Sales (Traded)	£1,873.68
14-APR-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£680.00
14-APR-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£771.10
14-APR-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£8,114.30
14-APR-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,152.20

14-APR-2022	Schools Revenue C	Desford CP School	GENERAL	9667-Cash - School Allow	£15,845.00
14-APR-2022	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£3,958.00
14-APR-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£2,521.15
14-APR-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£2,848.10
14-APR-2022	Schools Revenue C	Donisthorpe CP School	GENERAL	9667-Cash - School Allow	£8,156.00
14-APR-2022	C&FS (P)	Dovetree School (division of Witherslack Group Lt	GENERAL	6101-Support Services	£540.00
14-APR-2022	C&FS (P)	Dovetree School (division of Witherslack Group Lt	TRADE SUPPLIER	5323-External SEN Provid	£27,884.00
14-APR-2022	C&FS (P)	Dovetree School (division of Witherslack Group Lt	TRADE SUPPLIER	5323-External SEN Provid	£28,882.00
14-APR-2022	C&FS (P)	Dovetree School (division of Witherslack Group Lt	TRADE SUPPLIER	5323-External SEN Provid	£26,557.00
14-APR-2022	Environment & Tra	Driving Talent Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£985.44
14-APR-2022	C&FS (P)	Dudley Lodge Safeguarding Children Services	NON TRADE	5411-Private Contractors	£18,046.43
14-APR-2022	Corporate Resourc	East Midlands Councils	TRADE SUPPLIER	4909-Subscriptions	£1,020.00
14-APR-2022	Environment & Tra	Ebike Centres	TRADE SUPPLIER	4901-Other Expenditure	£750.00
14-APR-2022	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£618.44
14-APR-2022	Adults & Communi	Edward Smallwood	TRADE INDIVIDUAL	4109-Materials	£750.00
14-APR-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,662.21
14-APR-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,390.85
14-APR-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,229.58
14-APR-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,593.90
14-APR-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,548.36
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£796.95
14-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£950.00
14-APR-2022	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£7,938.00
14-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	8111-DFE	£602.00
14-APR-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£750.00
14-APR-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,371.43
14-APR-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£939.00
14-APR-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
14-APR-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
14-APR-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
14-APR-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,782.00
14-APR-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,026.53
14-APR-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,476.85
14-APR-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,151.54
14-APR-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,151.54
14-APR-2022	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,707.14
14-APR-2022	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,707.14
14-APR-2022	Environment & Tra	ESPO	TRADE SUPPLIER	4102-General Equipment	£641.25
14-APR-2022	Adults & Communi	ESPO	TRADE SUPPLIER	4101-Furniture	£1,846.00
14-APR-2022	Corporate Resourc	ESPO	TRADE SUPPLIER	4405-Stationery	£1,497.00
14-APR-2022	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,220.00

14-APR-2022	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,800.00
14-APR-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,815.10
14-APR-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,554.92
14-APR-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£823.68
14-APR-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£677.16
14-APR-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£841.50
14-APR-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,120.82
14-APR-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,665.45
14-APR-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,526.00
14-APR-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,317.70
14-APR-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£740.52
14-APR-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,426.00
14-APR-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,580.93
14-APR-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£631.62
14-APR-2022	Balance Sheet Cost	EVERYDAY LIVING CARE LTD&&ISHC6574	GENERAL	9642-Reserved Debtors -	£3,450.00
14-APR-2022	C&FS (P)	Evington Valley Primary School	OTHER LOCAL AUT	5212-OLEA Recoupment	£4,508.00
14-APR-2022	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,745.15
14-APR-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,029.00
14-APR-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£1,145.84
14-APR-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,194.70
14-APR-2022	Environment & Tra	F&CD Wells Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,339.00
14-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
14-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
14-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
14-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
14-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
14-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
14-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
14-APR-2022	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£16,544.00
14-APR-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,478.95
14-APR-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£993.23
14-APR-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,868.86
14-APR-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£537.19
14-APR-2022	C&FS (P)	Fostering Attachments Ltd T/A Inspire Training Gro	TRADE SUPPLIER	5443-Agency & Contracte	£3,000.00
14-APR-2022	C&FS (P)	Fostering Attachments Ltd T/A Inspire Training Gro	TRADE SUPPLIER	5443-Agency & Contracte	£1,500.00
14-APR-2022	Schools Revenue C	Foxton CP School	GENERAL	9667-Cash - School Allow	£4,032.00
14-APR-2022	Balance Sheet Cost	FREEDOM ACTIVE LTD&&CLCD3320	GENERAL	9642-Reserved Debtors -	£3,531.00
14-APR-2022	Balance Sheet Cost	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	GENERAL	9642-Reserved Debtors -	£12,000.00
14-APR-2022	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£5,551.98
14-APR-2022	Environment & Tra	Garden Organic	TRADE SUPPLIER	5411-Private Contractors	£1,507.65
14-APR-2022	Environment & Tra	Garden Organic	TRADE SUPPLIER	5411-Private Contractors	£1,494.15

14-APR-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,445.30
14-APR-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,821.60
14-APR-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,593.90
14-APR-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,459.16
14-APR-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£3,588.75
14-APR-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,663.20
14-APR-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,504.70
14-APR-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,707.75
14-APR-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,727.55
14-APR-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,390.85
14-APR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
14-APR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
14-APR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
14-APR-2022	Environment & Tra	Grafityp UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,024.17
14-APR-2022	Environment & Tra	Grafityp UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,484.44
14-APR-2022	Environment & Tra	Great Glen Parish Council	NON TRADE	4901-Other Expenditure	£2,076.97
14-APR-2022	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£11,336.00
14-APR-2022	C&FS (P)	Grey Matter Group	TRADE SUPPLIER	5443-Agency & Contracte	£970.00
14-APR-2022	Schools Revenue C	Griffydham CP School	GENERAL	9667-Cash - School Allow	£4,762.00
14-APR-2022	Schools Revenue C	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£8,281.00
14-APR-2022	Chief Executives (P	Gunnercooke LLP	TRADE SUPPLIER	4905-Legal Expenses	£750.00
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£3,342.00
14-APR-2022	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£4,527.00
14-APR-2022	Environment & Tra	Handy Cars Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,906.74
14-APR-2022	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£27,336.64
14-APR-2022	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£28,607.03
14-APR-2022	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£3,953.00
14-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£3,635.60
14-APR-2022	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£7,991.00
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4909-Subscriptions	£1,564.00
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4909-Subscriptions	£774.00
14-APR-2022	Adults & Communi	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£1,778.00
14-APR-2022	Corporate Resourc	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£2,510.00
14-APR-2022	C&FS (P)	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£9,237.00
14-APR-2022	Environment & Tra	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£931.50
14-APR-2022	Corporate Resourc	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£1,331.50
14-APR-2022	Adults & Communi	Hearing Products International Ltd	TRADE SUPPLIER	4102-General Equipment	£4,858.00
14-APR-2022	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£4,852.00
14-APR-2022	Balance Sheet Cost	Helpful Home Care Ltd	GENERAL	9642-Reserved Debtors -	£8,800.00
14-APR-2022	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£2,943.00
14-APR-2022	Balance Sheet Cost	HF TRUST LTD&&SUPL2212	GENERAL	9642-Reserved Debtors -	£10,034.00

14-APR-2022	Public Health (P)	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£6,060.00
14-APR-2022	Public Health (P)	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£645.00
14-APR-2022	Public Health (P)	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£9,180.00
14-APR-2022	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£29,313.78
14-APR-2022	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£11,133.00
14-APR-2022	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£16,330.00
14-APR-2022	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£12,442.00
14-APR-2022	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£556.80
14-APR-2022	Balance Sheet Cost	Home Care Harborough Ltd t/a Home Instead Sen	GENERAL	9642-Reserved Debtors -	£13,364.00
14-APR-2022	C&FS (P)	Hope House School	TRADE SUPPLIER	5323-External SEN Provid	£17,059.59
14-APR-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,325.00
14-APR-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,695.00
14-APR-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,988.00
14-APR-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,325.00
14-APR-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£12,484.68
14-APR-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,325.00
14-APR-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,325.00
14-APR-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,325.00
14-APR-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,325.00
14-APR-2022	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£3,161.00
14-APR-2022	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£17,984.00
14-APR-2022	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£10,940.00
14-APR-2022	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£12,808.00
14-APR-2022	Corporate Resourc	Innosol Ltd	TRADE SUPPLIER	4603-IT Software License	£3,800.00
14-APR-2022	C&FS (P)	Inspired Children Ltd	TRADE SUPPLIER	4522-Course Fees	£1,300.00
14-APR-2022	Environment & Tra	Intelligent Data Collection Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,740.00
14-APR-2022	Public Health (P)	Intelligent Health Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£17,843.00
14-APR-2022	C&FS (P)	Island Project School	TRADE SUPPLIER	5323-External SEN Provid	£16,083.11
14-APR-2022	C&FS (P)	Island Project School	TRADE SUPPLIER	5323-External SEN Provid	£22,543.27
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£720.00
14-APR-2022	Corporate Resourc	James Coles & Sons (Nurseries) Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£540.00
14-APR-2022	Corporate Resourc	JBA Consulting	TRADE SUPPLIER	1703-Training Expenses	£2,400.00
14-APR-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£1,300.00
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,433.00
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,680.00
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,470.00
14-APR-2022	Corporate Resourc	John Oconner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£50,197.33
14-APR-2022	Balance Sheet Cost	JOHNSON JAMES CARE LTD T/A HOME INSTEAD SE	GENERAL	9642-Reserved Debtors -	£7,936.00
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,027.12
14-APR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£2,183.00
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£2,352.24

14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,060.00
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,175.00
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,770.00
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,015.00
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,232.50
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£981.00
14-APR-2022	C&FS (P)	Kedleston (OS Education) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£18,800.00
14-APR-2022	C&FS (P)	Kedleston (OS Education) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£17,916.66
14-APR-2022	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£8,378.00
14-APR-2022	Balance Sheet Cost	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	GENERAL	9642-Reserved Debtors -	£12,836.00
14-APR-2022	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£525.00
14-APR-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,425.60
14-APR-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,224.39
14-APR-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£604.39
14-APR-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,563.21
14-APR-2022	C&FS (P)	Kisimul Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£72,884.67
14-APR-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2401-Cleaning Materials	£607.65
14-APR-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£762.30
14-APR-2022	Environment & Tra	KTS Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£704.00
14-APR-2022	Environment & Tra	Kully T/A Taxis Leicester	NON TRADE	3112-Home to Sch Trans	£891.00
14-APR-2022	Environment & Tra	Kully T/A Taxis Leicester	NON TRADE	3303-Taxi Hire	£3,017.03
14-APR-2022	Environment & Tra	L W Cole (Electric) Ltd	TRADE SUPPLIER	5411-Private Contractors	£861.27
14-APR-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
14-APR-2022	Public Health (P)	Leadership Centre (TLC Barclays Current Account)	TRADE SUPPLIER	4507-Consultants & Spec	£5,400.00
14-APR-2022	Capital - In Year Sp	Leicester City Council	OTHER LOCAL AUT	944A-Infr - Infrastructure	£784.10
14-APR-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£195,059.46
14-APR-2022	Capital - In Year Sp	Leicester City Council	OTHER LOCAL AUT	944A-Infr - Infrastructure	£23,386.53
14-APR-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	4901-Other Expenditure	£2,124.08
14-APR-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	4901-Other Expenditure	£31,000.00
14-APR-2022	Environment & Tra	Leicester City Council Dock	OTHER LOCAL AUT	4102-General Equipment	£57,250.00
14-APR-2022	Public Health (P)	Leicester Community Links CIC	TRADE SUPPLIER	4908-Grants	£4,407.00
14-APR-2022	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£17,500.00
14-APR-2022	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£17,500.00
14-APR-2022	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,000.00
14-APR-2022	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	4602-IT Services	£8,950.00
14-APR-2022	Capital - In Year Sp	Leversedge Telecom Services Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£791.50
14-APR-2022	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£24,150.00
14-APR-2022	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£24,150.00
14-APR-2022	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£24,150.00
14-APR-2022	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£19,950.00
14-APR-2022	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£29,950.00

14-APR-2022	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£24,150.00
14-APR-2022	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£22,450.00
14-APR-2022	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£35,950.00
14-APR-2022	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£24,950.00
14-APR-2022	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,500.00
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,068.00
14-APR-2022	Schools Revenue C	Little Bowden CP School	GENERAL	9667-Cash - School Allow	£15,070.00
14-APR-2022	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,791.00
14-APR-2022	Corporate Resourc	Logicalis UK Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£15,266.89
14-APR-2022	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£1,885.00
14-APR-2022	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£4,450.00
14-APR-2022	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£10,444.00
14-APR-2022	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£6,951.00
14-APR-2022	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£9,006.00
14-APR-2022	Public Health (P)	Loughborough University Enterprises Ltd	TRADE SUPPLIER	4401-Printing	£684.00
14-APR-2022	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,337.00
14-APR-2022	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£47,136.00
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,821.60
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,415.70
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£594.00
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,481.30
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,816.82
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£604.01
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,438.53
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,115.73
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,885.13
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£710.93
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,746.26
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£678.15
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,145.38
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,677.06
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,839.59
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,226.68
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,413.62
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,369.77
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,208.69
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,499.92
14-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£562.50
14-APR-2022	Balance Sheet Cost	MEADOW BARN VIEW LTD&&CLCD5236	GENERAL	9642-Reserved Debtors -	£1,129.00
14-APR-2022	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£577.95
14-APR-2022	Balance Sheet Cost	MELTON CARE SERVICES LTD&&ISHC2246	GENERAL	9642-Reserved Debtors -	£1,405.00

14-APR-2022	C&FS (P)	Melton Mowbray Mencap	NON TRADE	5429-Community/Domici	£629.00
14-APR-2022	Environment & Tra	Midland Classic Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£2,228.72
14-APR-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£16,410.16
14-APR-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£609.46
14-APR-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£569.14
14-APR-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£524.65
14-APR-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,584.00
14-APR-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£6,463.60
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,642.41
14-APR-2022	Schools Revenue C	Moirs CP School	GENERAL	9667-Cash - School Allow	£8,039.00
14-APR-2022	Capital - In Year Sp	Morgan Sindall Construction & Infrastructure Ltd	SUBCONTRACTOR	944A-Infr - Infrastructure	£115,103.71
14-APR-2022	Schools Revenue C	Nailstone CP School	GENERAL	9667-Cash - School Allow	£6,476.00
14-APR-2022	Environment & Tra	Naturespot	NON TRADE	4909-Subscriptions	£3,200.00
14-APR-2022	Corporate Resourc	Neish Training	TRADE SUPPLIER	1703-Training Expenses	£4,693.68
14-APR-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,555.65
14-APR-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,535.40
14-APR-2022	Balance Sheet Cost	NEW HORIZONS CARE LTD&&ISHC3755	GENERAL	9642-Reserved Debtors -	£12,635.00
14-APR-2022	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£7,727.00
14-APR-2022	Schools Revenue C	Newbold Verdon CP School	GENERAL	9667-Cash - School Allow	£10,933.00
14-APR-2022	Adults & Communi	Newengish Design Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
14-APR-2022	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£4,129.00
14-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
14-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,720.50
14-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,575.00
14-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
14-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
14-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
14-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,615.79
14-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,829.65
14-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
14-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
14-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
14-APR-2022	Public Health (P)	North West Leicestershire District Council	OTHER LOCAL AUT	5211-Other Local Authori	£18,360.00
14-APR-2022	Chief Executives (P)	North West Leicestershire District Council	OTHER LOCAL AUT	4507-Consultants & Spec	£1,200.00
14-APR-2022	Public Health (P)	North West Leicestershire District Council	OTHER LOCAL AUT	5211-Other Local Authori	£1,000.00
14-APR-2022	C&FS (P)	Nottingham University Hospitals NHS Trust	NON TRADE	1703-Training Expenses	£675.00
14-APR-2022	Public Health (P)	Oadby & Wigston Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£3,060.00
14-APR-2022	Public Health (P)	Oadby & Wigston Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£5,000.00
14-APR-2022	C&FS (P)	Oak Wood Primary School	OTHER LOCAL AUT	5212-OLEA Recoupment	£6,400.00
14-APR-2022	C&FS (P)	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	1201-Agency Costs	£14,945.00
14-APR-2022	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£596.74

14-APR-2022	Adults & Communi	One to One Development Trust	NON TRADE	4901-Other Expenditure	£2,000.00
14-APR-2022	Adults & Communi	One to One Development Trust	NON TRADE	4901-Other Expenditure	£2,000.00
14-APR-2022	Adults & Communi	Overdrive Global Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£14,980.00
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,172.55
14-APR-2022	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£1,185.00
14-APR-2022	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£4,403.00
14-APR-2022	Balance Sheet Cost	PANASHE HOME CARE SERVICES LTD&&ISHC3952	GENERAL	9642-Reserved Debtors -	£21,525.00
14-APR-2022	Environment & Tra	Paynes Garages Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£863.22
14-APR-2022	Corporate Resourc	Phoenix Software Ltd	TRADE SUPPLIER	4603-IT Software License	£63,026.25
14-APR-2022	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,045.50
14-APR-2022	Environment & Tra	Pickerings Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£880.00
14-APR-2022	Environment & Tra	Pickerings Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£750.00
14-APR-2022	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£774.18
14-APR-2022	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£865.26
14-APR-2022	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£637.56
14-APR-2022	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,320.66
14-APR-2022	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£592.02
14-APR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
14-APR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,443.00
14-APR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
14-APR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
14-APR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,457.09
14-APR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,457.09
14-APR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
14-APR-2022	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,799.28
14-APR-2022	Corporate Resourc	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£9,627.68
14-APR-2022	Adults & Communi	Preservation Equipment Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£656.70
14-APR-2022	Adults & Communi	Primelife Ltd	TRADE SUPPLIER	1201-Agency Costs	£15,400.00
14-APR-2022	Corporate Resourc	Probrand Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,739.96
14-APR-2022	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£20,897.00
14-APR-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£784.00
14-APR-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£622.00
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,250.00
14-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£2,300.00
14-APR-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
14-APR-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,666.50
14-APR-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,638.20
14-APR-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£189,697.11
14-APR-2022	Chief Executives (P	Richards Al Chalabi Ltd	TRADE SUPPLIER	4529-Post Mortem Exam	£879.40
14-APR-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£6,972.99
14-APR-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£16,659.11

14-APR-2022	Corporate Resourc	Rothley CE Primary School Academy	NON TRADE	4532-Other Services	£6,300.00
14-APR-2022	Balance Sheet Cost	ROYAL MENCAP&&SUPL4192	GENERAL	9642-Reserved Debtors -	£1,197.00
14-APR-2022	Capital - In Year Sp	Savills (Uk) Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£500.00
14-APR-2022	Schools Revenue C	Scalford CE Primary School	GENERAL	9667-Cash - School Allow	£3,984.00
14-APR-2022	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£532.00
14-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,431.00
14-APR-2022	Environment & Tra	Shearsby Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£645.51
14-APR-2022	Balance Sheet Cost	SHEPSHED CARERS LTD&&ISHCHC405	GENERAL	9642-Reserved Debtors -	£11,336.00
14-APR-2022	Schools Revenue C	Shepshe Oxley CP School	GENERAL	9667-Cash - School Allow	£9,924.00
14-APR-2022	Schools Revenue C	Shepshe St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£11,557.00
14-APR-2022	C&FS (P)	Sight & Sound Technology Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£994.50
14-APR-2022	Schools Revenue C	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allow	£4,882.00
14-APR-2022	C&FS (P)	Sketchley School Priory	OTHER LOCAL AUT	5323-External SEN Provid	£974,747.40
14-APR-2022	Schools Revenue C	Snarestone CP School	GENERAL	9667-Cash - School Allow	£3,699.00
14-APR-2022	Schools Revenue C	St Botolphs C of E Primary School	NON TRADE	2403-Refuse Removal & H	£955.00
14-APR-2022	Environment & Tra	ST Hughes	NON TRADE	3303-Taxi Hire	£2,231.46
14-APR-2022	Environment & Tra	ST Hughes	NON TRADE	3303-Taxi Hire	£1,759.77
14-APR-2022	Chief Executives (P	St Johns Church Hinckley T/A Beacon Church	NON TRADE	4908-Grants	£2,000.00
14-APR-2022	Environment & Tra	Stanford Marsh Ltd	TRADE SUPPLIER	4405-Stationery	£642.53
14-APR-2022	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£4,377.00
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£691.61
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,026.53
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£623.53
14-APR-2022	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£4,275.00
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,366.20
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,480.05
14-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£601.75
14-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,517.03
14-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£835.31
14-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,954.05
14-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£537.15
14-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,264.71
14-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£618.96
14-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,259.16
14-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,204.05
14-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,737.30
14-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£883.35
14-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£956.69
14-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£944.19
14-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,449.55
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£627.30

14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£594.00
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£992.50
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,302.10
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,336.50
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£840.00
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£648.60
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£724.50
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,447.10
14-APR-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£519.37
14-APR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,980.17
14-APR-2022	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£4,407.00
14-APR-2022	Schools Revenue C	Thurmaston Bishop Ellis RC Primary School	GENERAL	9667-Cash - School Allow	£10,976.00
14-APR-2022	Corporate Resourc	Total Gas & Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£301,509.36
14-APR-2022	Balance Sheet Cost	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	GENERAL	9642-Reserved Debtors -	£3,702.00
14-APR-2022	Balance Sheet Cost	UK Care Team Ltd	GENERAL	9642-Reserved Debtors -	£6,430.00
14-APR-2022	C&FS (P)	UK Media Group Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£7,500.00
14-APR-2022	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£560.64
14-APR-2022	Balance Sheet Cost	VALE CARE LTD&&ISHC9260	GENERAL	9642-Reserved Debtors -	£4,067.00
14-APR-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,050.00
14-APR-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£540.00
14-APR-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£700.00
14-APR-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£544.68
14-APR-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£8,167.50
14-APR-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£7,078.50
14-APR-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£5,059.95
14-APR-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,159.34
14-APR-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,994.26
14-APR-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,591.97
14-APR-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,495.20
14-APR-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,113.80
14-APR-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£4,063.31
14-APR-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,698.99
14-APR-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£2,767.93
14-APR-2022	Environment & Tra	Virtual College Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£22,040.00
14-APR-2022	Balance Sheet Cost	VOYAGE CARE&&SUPL5209	GENERAL	9642-Reserved Debtors -	£1,728.00
14-APR-2022	Adults & Communi	WF Education Group Ltd	TRADE SUPPLIER	4101-Furniture	£752.00
14-APR-2022	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£16,520.00
14-APR-2022	Adults & Communi	Whitnel Care UK Ltd	TRADE SUPPLIER	5505-Homecare	£4,692.00
14-APR-2022	Schools Revenue C	Wigston Fields Water Leys CP School	GENERAL	9667-Cash - School Allow	£16,438.00
14-APR-2022	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£20,995.00
14-APR-2022	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£8,398.00

14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£700.20
14-APR-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£228,598.09
14-APR-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£93,456.29
14-APR-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£106,695.28
14-APR-2022	Environment & Tra	Wilsons Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£2,400.00
14-APR-2022	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£4,698.00
14-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£766.26
14-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,097.21
14-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,314.25
14-APR-2022	C&FS (P)	Wolfdale School Ltd	OTHER LOCAL AUT	5323-External SEN Provid	£529,833.43
14-APR-2022	Adults & Communi	Woodberry of Leamington Spa	TRADE SUPPLIER	4102-General Equipment	£1,899.16
14-APR-2022	Balance Sheet Cost	Woodcock Care Services Ltd T/A SureCare	GENERAL	9642-Reserved Debtors -	£2,287.00
14-APR-2022	Schools Revenue C	Woodhouse Eaves St Pauls CE Primary School	GENERAL	9667-Cash - School Allow	£8,005.00
14-APR-2022	Environment & Tra	Woodland Trust	NON TRADE	4911-Assistance / Contrik	£24,950.00
14-APR-2022	Schools Revenue C	Woodstone CP School	GENERAL	9667-Cash - School Allow	£8,406.00
14-APR-2022	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£3,868.00
14-APR-2022	C&FS (P)	WQE & Regent College Group	TRADE SUPPLIER	5325-External SEN Provid	£11,953.70
14-APR-2022	Environment & Tra	Wright Advertising Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£2,250.00
14-APR-2022	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£5,112.00
14-APR-2022	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£823.68
14-APR-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,252.35
14-APR-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,480.05
14-APR-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,241.46
14-APR-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,366.20
14-APR-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,212.75
14-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£5,445.00
19-APR-2022	Balance Sheet Cost	ABBEYFIELDS EXTRA CARE&&SSAROE52835	GENERAL	9642-Reserved Debtors -	£12,343.00
19-APR-2022	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£29,676.19
19-APR-2022	Balance Sheet Cost	ALA CARE LTD&&SSAROE182	GENERAL	9642-Reserved Debtors -	£8,573.00
19-APR-2022	Adults & Communi	Alford and District Civic Trust Ltd	NON TRADE	5314-Voluntary Associati	£1,225.00
19-APR-2022	Balance Sheet Cost	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	GENERAL	9642-Reserved Debtors -	£1,479.00
19-APR-2022	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£699.06
19-APR-2022	Balance Sheet Cost	AMBERWOOD CARE HOME LTD&&SSAROE40398	GENERAL	9642-Reserved Debtors -	£8,652.00
19-APR-2022	Balance Sheet Cost	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	GENERAL	9642-Reserved Debtors -	£515.00
19-APR-2022	Balance Sheet Cost	APPLE HOUSE LEICESTER LTD&&SSAROE185	GENERAL	9642-Reserved Debtors -	£9,000.00
19-APR-2022	Balance Sheet Cost	ASD SUPPORT LIMITED &&AASRO 6167	GENERAL	9642-Reserved Debtors -	£1,000.00
19-APR-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£700.00
19-APR-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£925.00
19-APR-2022	Balance Sheet Cost	BETHEL RESIDENTIAL HOME&&SSAROE40459	GENERAL	9642-Reserved Debtors -	£5,070.00
19-APR-2022	Balance Sheet Cost	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	GENERAL	9642-Reserved Debtors -	£8,370.00
19-APR-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£615.60

19-APR-2022	Corporate Resource	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£678.92
19-APR-2022	Corporate Resource	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£598.80
19-APR-2022	Corporate Resource	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£8,007.41
19-APR-2022	Corporate Resource	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£8,101.24
19-APR-2022	Balance Sheet Cost	BROOK HOUSE&&SSAROE40313	GENERAL	9642-Reserved Debtors -	£37,407.00
19-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£720.00
19-APR-2022	Corporate Resource	Catershield Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£858.23
19-APR-2022	Balance Sheet Cost	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	GENERAL	9642-Reserved Debtors -	£8,199.00
19-APR-2022	Balance Sheet Cost	CHARTWELL TRUST CARE PLC&&SSARO2345	GENERAL	9642-Reserved Debtors -	£4,344.00
19-APR-2022	Balance Sheet Cost	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ8	GENERAL	9642-Reserved Debtors -	£5,917.00
19-APR-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,725.00
19-APR-2022	Balance Sheet Cost	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	GENERAL	9642-Reserved Debtors -	£18,245.00
19-APR-2022	Balance Sheet Cost	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	GENERAL	9642-Reserved Debtors -	£2,000.00
19-APR-2022	Environment & Tra	Cyber Media Solutions Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£4,950.00
19-APR-2022	Balance Sheet Cost	Department of Work and Pensions CMS Employer	GENERAL	9729-Suspense (Current I	£663.58
19-APR-2022	Balance Sheet Cost	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	GENERAL	9642-Reserved Debtors -	£67,679.00
19-APR-2022	Balance Sheet Cost	DWP Debt Management	GENERAL	9729-Suspense (Current I	£1,386.19
19-APR-2022	Corporate Resource	Eastern Shires T/A Advanced Water Technologies	TRADE SUPPLIER	2108-Legionella	£590.00
19-APR-2022	Corporate Resource	Eastern Shires T/A Advanced Water Technologies	TRADE SUPPLIER	2105-Reactive Maintenar	£724.00
19-APR-2022	Balance Sheet Cost	EGERTON LODGE&&SSAROE40415	GENERAL	9642-Reserved Debtors -	£17,000.00
19-APR-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,506.96
19-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£1,975.06
19-APR-2022	Environment & Tra	FareShare Midlands	NON TRADE	4901-Other Expenditure	£2,975.86
19-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
19-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
19-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£700.00
19-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
19-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£700.00
19-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
19-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
19-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
19-APR-2022	Balance Sheet Cost	FIRSTMILE LTD&&SSAROE642	GENERAL	9642-Reserved Debtors -	£7,158.00
19-APR-2022	Balance Sheet Cost	FIRSTSMILE LTD&&SSAROE6	GENERAL	9642-Reserved Debtors -	£6,316.00
19-APR-2022	Balance Sheet Cost	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	GENERAL	9642-Reserved Debtors -	£42,734.00
19-APR-2022	Balance Sheet Cost	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	GENERAL	9642-Reserved Debtors -	£3,000.00
19-APR-2022	Balance Sheet Cost	GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE	GENERAL	9642-Reserved Debtors -	£13,708.00
19-APR-2022	Balance Sheet Cost	HAWTHORNE CARE LTD&&SSAROE1360	GENERAL	9642-Reserved Debtors -	£9,200.00
19-APR-2022	C&FS (P)	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,537.80
19-APR-2022	Adults & Communi	Help At Home	TRADE SUPPLIER	5661-ASC Clients Cash (D	£2,782.16
19-APR-2022	Balance Sheet Cost	HFT (CROMWELL CRESCENT)&&SSARO3174	GENERAL	9642-Reserved Debtors -	£916.00
19-APR-2022	Balance Sheet Cost	HOMEFIELD COLLEGE LTD&&SSAROE40389	GENERAL	9642-Reserved Debtors -	£1,156.00

19-APR-2022	Balance Sheet Cost	HOMEFIELD COLLEGE LTD&&SSAROE40389	GENERAL	9642-Reserved Debtors -	£955.00
19-APR-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£6,849.43
19-APR-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£38,314.49
19-APR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£25,624.00
19-APR-2022	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,044.88
19-APR-2022	Balance Sheet Cost	KINGLY CARE PARTNERSHIP&&SSARO3198	GENERAL	9642-Reserved Debtors -	£1,713.00
19-APR-2022	Balance Sheet Cost	KINGLY CARE PARTNERSHIP&&SSARO3198	GENERAL	9642-Reserved Debtors -	£12,184.00
19-APR-2022	Schools Revenue C	LCC Iveshead School	GENERAL	9667-Cash - School Allow	£126,389.00
19-APR-2022	Adults & Communi	Learning Machine Ltd T/A TLM	TRADE SUPPLIER	4912-Educational Bodies	£566.50
19-APR-2022	Balance Sheet Cost	Leicester City Council	GENERAL	9729-Suspense (Current l	£881.36
19-APR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£10,030.00
19-APR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£10,030.00
19-APR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£10,030.00
19-APR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£10,030.00
19-APR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£10,030.00
19-APR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£10,030.00
19-APR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£10,030.00
19-APR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£10,030.00
19-APR-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,176.00
19-APR-2022	Balance Sheet Cost	MACINTYRE CARE&&SSAROE40268	GENERAL	9642-Reserved Debtors -	£7,208.00
19-APR-2022	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£2,853.00
19-APR-2022	Balance Sheet Cost	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	GENERAL	9642-Reserved Debtors -	£17,000.00
19-APR-2022	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	4532-Other Services	£60,000.00
19-APR-2022	Environment & Tra	Melton Mowbray Tyre Recycling Centre Ltd	TRADE SUPPLIER	5423-Specialist Disposal C	£2,164.90
19-APR-2022	Public Health (P)	Mercia Care Homes Limited T/A Sefton Park	TRADE SUPPLIER	5443-Agency & Contracte	£3,906.00
19-APR-2022	Public Health (P)	Mercia Care Homes Limited T/A Sefton Park	TRADE SUPPLIER	5443-Agency & Contracte	£3,906.00
19-APR-2022	Public Health (P)	Mercia Care Homes Limited T/A Sefton Park	TRADE SUPPLIER	5443-Agency & Contracte	£3,528.00
19-APR-2022	Public Health (P)	MHFA Mental Health First Aid England CIC	TRADE SUPPLIER	4532-Other Services	£9,300.00
19-APR-2022	Balance Sheet Cost	MYMIL LTD&&SSARO1930	GENERAL	9642-Reserved Debtors -	£1,873.00
19-APR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£11,920.00
19-APR-2022	Balance Sheet Cost	NIGHTINGALE NURSING HOME LTD&&SSAROE402	GENERAL	9642-Reserved Debtors -	£5,783.00
19-APR-2022	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	4532-Other Services	£166,160.00
19-APR-2022	Balance Sheet Cost	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	GENERAL	9642-Reserved Debtors -	£9,960.00
19-APR-2022	Balance Sheet Cost	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	GENERAL	9642-Reserved Debtors -	£10,740.00
19-APR-2022	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,158.56
19-APR-2022	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,204.87
19-APR-2022	Balance Sheet Cost	PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE	GENERAL	9642-Reserved Debtors -	£1,590.00
19-APR-2022	Balance Sheet Cost	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	GENERAL	9642-Reserved Debtors -	£1,377.00
19-APR-2022	Corporate Resourc	Pegasus Planning Group Llp	NON TRADE	4507-Consultants & Spec	£650.00
19-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,854.00
19-APR-2022	Balance Sheet Cost	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	GENERAL	9642-Reserved Debtors -	£5,073.00

19-APR-2022	Corporate Resourc	Praxis42 Ltd	TRADE SUPPLIER	4909-Subscriptions	£2,750.00
19-APR-2022	Balance Sheet Cost	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	GENERAL	9642-Reserved Debtors -	£5,372.00
19-APR-2022	Balance Sheet Cost	PRIME LIFE LTD BARONS PARK&&SSAROE40201	GENERAL	9642-Reserved Debtors -	£4,257.00
19-APR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£1,943.00
19-APR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£2,591.00
19-APR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£7,680.00
19-APR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£2,684.00
19-APR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£2,128.00
19-APR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE1144	GENERAL	9642-Reserved Debtors -	£4,534.00
19-APR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE56173	GENERAL	9642-Reserved Debtors -	£1,110.00
19-APR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE56173	GENERAL	9642-Reserved Debtors -	£12,677.00
19-APR-2022	Balance Sheet Cost	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	GENERAL	9642-Reserved Debtors -	£6,015.00
19-APR-2022	Balance Sheet Cost	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	GENERAL	9642-Reserved Debtors -	£7,884.00
19-APR-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
19-APR-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£646.67
19-APR-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
19-APR-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
19-APR-2022	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,835.00
19-APR-2022	Balance Sheet Cost	RMBI CO NO4 ACCOUNT&&SAROE40444	GENERAL	9642-Reserved Debtors -	£4,440.00
19-APR-2022	C&FS (P)	Royal Leicestershire Rutland & Wycliffe Society for	TRADE SUPPLIER	4908-Grants	£6,242.95
19-APR-2022	Balance Sheet Cost	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	GENERAL	9642-Reserved Debtors -	£8,351.00
19-APR-2022	Balance Sheet Cost	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	GENERAL	9642-Reserved Debtors -	£2,828.00
19-APR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	GENERAL	9642-Reserved Debtors -	£28,658.00
19-APR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	GENERAL	9642-Reserved Debtors -	£24,809.00
19-APR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	GENERAL	9642-Reserved Debtors -	£15,588.00
19-APR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	GENERAL	9642-Reserved Debtors -	£5,573.00
19-APR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	GENERAL	9642-Reserved Debtors -	£3,144.00
19-APR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	GENERAL	9642-Reserved Debtors -	£3,144.00
19-APR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	GENERAL	9642-Reserved Debtors -	£5,573.00
19-APR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	GENERAL	9642-Reserved Debtors -	£9,422.00
19-APR-2022	Balance Sheet Cost	SERENITY INMIND LTD&&SSARO6689	GENERAL	9642-Reserved Debtors -	£2,000.00
19-APR-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£628.79
19-APR-2022	Balance Sheet Cost	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	GENERAL	9642-Reserved Debtors -	£31,794.00
19-APR-2022	Public Health (P)	Somewhere House Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£857.12
19-APR-2022	Public Health (P)	Somewhere House Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,999.92
19-APR-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£53,469.90
19-APR-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,138.80
19-APR-2022	Balance Sheet Cost	THE CHANTRY&&SARO3073	GENERAL	9642-Reserved Debtors -	£1,559.00
19-APR-2022	Balance Sheet Cost	TRACS LTD&&SSARO3235	GENERAL	9642-Reserved Debtors -	£3,680.00
19-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£584.07
19-APR-2022	Balance Sheet Cost	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	GENERAL	9642-Reserved Debtors -	£5,388.00

19-APR-2022	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,371.30
29-APR-2022	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,899.29
29-APR-2022	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,899.29
29-APR-2022	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,837.87
29-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5446-Independent Foster	£3,420.00
29-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5446-Independent Foster	£3,420.00
29-APR-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,100.30
29-APR-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,808.80
29-APR-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£13,099.71
29-APR-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,055.07
29-APR-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,153.42
29-APR-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,170.00
29-APR-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,517.14
29-APR-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,170.00
29-APR-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,517.14
29-APR-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,517.14
29-APR-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,002.21
29-APR-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,288.00
29-APR-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,295.71
29-APR-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,595.71
29-APR-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,295.71
29-APR-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,595.71
29-APR-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,595.71
29-APR-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,724.29
29-APR-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,444.90
29-APR-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,318.00
29-APR-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,286.89
29-APR-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,479.66
29-APR-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£12,232.57
29-APR-2022	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,278.57
29-APR-2022	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.43
29-APR-2022	C&FS (P)	Childrens Family Trust Ltd	TRADE SUPPLIER	5446-Independent Foster	£9,582.86
29-APR-2022	C&FS (P)	Childrens Family Trust Ltd	TRADE SUPPLIER	5446-Independent Foster	£9,582.86
29-APR-2022	C&FS (P)	Clifford House Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,865.71
29-APR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,642.86
29-APR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,642.81
29-APR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,642.81
29-APR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,551.74
29-APR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,025.76
29-APR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,133.71
29-APR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,151.80

29-APR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,214.24
29-APR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,514.24
29-APR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,133.71
29-APR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,060.00
29-APR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,916.60
29-APR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,133.71
29-APR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,728.09
29-APR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,003.17
29-APR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,003.12
29-APR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,003.12
29-APR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,133.71
29-APR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,551.79
29-APR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,278.57
29-APR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,642.81
29-APR-2022	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,360.00
29-APR-2022	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£6,737.14
29-APR-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,596.70
29-APR-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,183.51
29-APR-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,596.70
29-APR-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,308.57
29-APR-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,453.00
29-APR-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,453.00
29-APR-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,801.00
29-APR-2022	C&FS (P)	Foster Care Link Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,420.00
29-APR-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,384.00
29-APR-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,214.80
29-APR-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,582.86
29-APR-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,333.00
29-APR-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,165.00
29-APR-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,101.70
29-APR-2022	C&FS (P)	Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
29-APR-2022	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,818.57
29-APR-2022	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,621.43
29-APR-2022	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,769.93
29-APR-2022	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,726.43
29-APR-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,794.29
29-APR-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,794.29
29-APR-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£7,067.14
29-APR-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,399.44
29-APR-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,567.14
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,785.71

29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,076.50
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,873.27
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,665.24
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,040.00
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,171.64
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,252.86
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,600.00
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,193.84
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,111.86
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,338.70
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,090.22
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,090.22
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,171.64
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,928.60
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,600.00
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,600.00
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,193.84
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,392.24
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,863.78
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,600.00
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,013.59
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,252.86
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,855.39
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,071.48
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,093.00
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,071.48
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,116.60
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,347.11
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,072.13
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,252.86
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,198.57
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,090.22
29-APR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,600.00
29-APR-2022	C&FS (P)	Match Foster Care	TRADE SUPPLIER	5446-Independent Foster	£3,510.00
29-APR-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,357.14
29-APR-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,600.00

29-APR-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
29-APR-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,600.00
29-APR-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
29-APR-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
29-APR-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,218.83
29-APR-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,218.83
29-APR-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,218.83
29-APR-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,302.40
29-APR-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
29-APR-2022	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
29-APR-2022	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,570.00
29-APR-2022	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,940.00
29-APR-2022	C&FS (P)	Regional Foster Families	TRADE SUPPLIER	5446-Independent Foster	£3,557.14
29-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5446-Independent Foster	£3,454.59
29-APR-2022	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.43
29-APR-2022	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,038.57
29-APR-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,385.71
29-APR-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,385.71
29-APR-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,214.29
29-APR-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,385.71
29-APR-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,128.57
29-APR-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,150.00
20-APR-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,764.68
20-APR-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,295.91
20-APR-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,207.78
20-APR-2022	Adults & Communi	Affinity Teaching School Alliance	TRADE SUPPLIER	1703-Training Expenses	£595.00
20-APR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£3,755.20
20-APR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,369.50
20-APR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,166.10
20-APR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,187.80
20-APR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,614.39
20-APR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,544.40
20-APR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,411.51
20-APR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,821.60
20-APR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,527.24
20-APR-2022	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2105-Reactive Maintenar	£750.00
20-APR-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,710.00
20-APR-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£516.60
20-APR-2022	Corporate Resourc	AT Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£956.00
20-APR-2022	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£53,736.17
20-APR-2022	Corporate Resourc	Bathex Ltd	TRADE SUPPLIER	4532-Other Services	£1,667.00

20-APR-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£700.00
20-APR-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£677.10
20-APR-2022	Corporate Resourc	Big Shed Enterprises Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£3,612.00
20-APR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£609.48
20-APR-2022	Public Health (P)	Broccoli Marketing Ltd	NON TRADE	4507-Consultants & Spec	£500.00
20-APR-2022	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£10,080.00
20-APR-2022	Environment & Tra	Centrewire Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,210.00
20-APR-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,429.70
20-APR-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,610.80
20-APR-2022	Public Health (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,900.00
20-APR-2022	Balance Sheet Cost	DAS Law Ltd	TRADE SUPPLIER	9321-Expenditure	£6,000.00
20-APR-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,679.00
20-APR-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£6,436.15
20-APR-2022	Corporate Resourc	Efile Ready Ltd	TRADE SUPPLIER	4603-IT Software License	£630.20
20-APR-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,595.55
20-APR-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,174.31
20-APR-2022	Adults & Communi	ESPO	TRADE SUPPLIER	5441-Public Bodies	£1,511.03
20-APR-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,905.75
20-APR-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£872.97
20-APR-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,219.58
20-APR-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£755.57
20-APR-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,193.76
20-APR-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£5,935.34
20-APR-2022	Corporate Resourc	George Walker (Tree Care) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£600.00
20-APR-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£777.15
20-APR-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,335.75
20-APR-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,585.98
20-APR-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£663.30
20-APR-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£1,817.00
20-APR-2022	Corporate Resourc	Gopak Ltd	TRADE SUPPLIER	4102-General Equipment	£1,018.66
20-APR-2022	Corporate Resourc	Harlow Bros Ltd	TRADE SUPPLIER	4532-Other Services	£715.64
20-APR-2022	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£11,973.71
20-APR-2022	Public Health (P)	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£742.50
20-APR-2022	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5325-External SEN Provid	£6,222.99
20-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£739.25
20-APR-2022	Adults & Communi	JW Care Services (UK) Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,000.00
20-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,165.62
20-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£513.71
20-APR-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,049.28
20-APR-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5411-Private Contractors	£825.00
20-APR-2022	Chief Executives (P)	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£26,215.00

20-APR-2022	Adults & Communi	Leicester City Council	OTHER LOCAL AUT	4532-Other Services	£85,300.91
20-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£832.41
20-APR-2022	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£654.00
20-APR-2022	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£654.00
20-APR-2022	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,098.14
20-APR-2022	Environment & Tra	Melton Mowbray Lions Club CIO	TRADE SUPPLIER	4908-Grants	£10,000.00
20-APR-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£3,780.40
20-APR-2022	C&FS (P)	Murphys Taxis Ltd	FACTOR	3106-Client / Volunteers	£948.00
20-APR-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5429-Community/Domici	£750.00
20-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
20-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
20-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,615.79
20-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,829.65
20-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
20-APR-2022	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tru	TRADE SUPPLIER	5211-Other Local Authori	£1,507.00
20-APR-2022	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Authori	£1,869.46
20-APR-2022	Adults & Communi	Office of the Police & Crime Commissioner for Leid	TRADE SUPPLIER	5441-Public Bodies	£28,148.00
20-APR-2022	Corporate Resourc	Oliveti Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£746.23
20-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3124-Other Transport Co	£7,992.69
20-APR-2022	Environment & Tra	Pear Tree Ecology	TRADE SUPPLIER	5411-Private Contractors	£810.00
20-APR-2022	Corporate Resourc	Pegasus Planning Group Llp	NON TRADE	4507-Consultants & Spec	£500.00
20-APR-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,093.44
20-APR-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,176.12
20-APR-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,367.49
20-APR-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,825.16
20-APR-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,355.51
20-APR-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£998.46
20-APR-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,035.86
20-APR-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£862.29
20-APR-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,138.10
20-APR-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£925.65
20-APR-2022	Chief Executives (P)	Psychological Service	TRADE SUPPLIER	4905-Legal Expenses	£600.60
20-APR-2022	Chief Executives (P)	Psychological Service	TRADE SUPPLIER	4905-Legal Expenses	£912.60
20-APR-2022	Environment & Tra	Puddys Vehicle Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£680.40
20-APR-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,850.00
20-APR-2022	Corporate Resourc	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£539.36
20-APR-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,731.95
20-APR-2022	Corporate Resourc	R & A Software (Systems) Ltd T/A RA Information S	TRADE SUPPLIER	4603-IT Software License	£862.50
20-APR-2022	Environment & Tra	Richard Tookey School Of Motoring	TRADE SUPPLIER	4507-Consultants & Spec	£940.00
20-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£3,616.70
20-APR-2022	Capital - In Year Sp	Shakespeare Martineau LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£900.50

20-APR-2022	C&FS (P)	Smiles Nurseries Ltd	TRADE SUPPLIER	5626-Transfer Payments	£912.00
20-APR-2022	Corporate Resourc	Specialist Computer Centres Plc	TRADE SUPPLIER	4604-IT Equipment Repai	£7,781.78
20-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£896.00
20-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£504.00
20-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£960.00
20-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,188.00
20-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£720.00
20-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,940.00
20-APR-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£840.00
20-APR-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£740.00
20-APR-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£800.00
20-APR-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£777.00
20-APR-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£860.00
20-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
20-APR-2022	Environment & Tra	Synergy Recycling	TRADE SUPPLIER	5411-Private Contractors	£1,369.00
20-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,501.25
20-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,070.62
20-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£597.10
20-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,551.53
20-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,408.20
20-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£950.53
20-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,217.55
20-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£791.67
20-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,439.93
20-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£508.22
20-APR-2022	Environment & Tra	Thurnby & Bushby Parish Council	OTHER LOCAL AUT	4908-Grants	£3,000.00
20-APR-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£187,979.99
20-APR-2022	Environment & Tra	Vivacity Labs Ltd	TRADE SUPPLIER	4102-General Equipment	£3,675.00
20-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£5,812.13
20-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£12,371.54
20-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,440.72
20-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£542.52
20-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,940.65
20-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,361.77
20-APR-2022	Corporate Resourc	WV Howe Ltd	TRADE SUPPLIER	4102-General Equipment	£741.13
20-APR-2022	Environment & Tra	Xylem Water Solutions Uk Ltd	TRADE SUPPLIER	4901-Other Expenditure	£552.80
21-APR-2022	Public Health (P)	1284 Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,400.00
21-APR-2022	Chief Executives (P)	39 Essex Chambers LLP PFA	TRADE SUPPLIER	4507-Consultants & Spec	£1,500.00
21-APR-2022	Chief Executives (P)	Altia Solutions Ltd	TRADE SUPPLIER	8347-Licensing	£14,500.00
21-APR-2022	C&FS (P)	ASHBY DAY NURSERY LTD&&EYRS1376	GENERAL	5325-External SEN Provid	£603.75
21-APR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£645.62

21-APR-2022	Adults & Communi	Bookspace Ltd	TRADE SUPPLIER	4101-Furniture	£2,180.00
21-APR-2022	Environment & Tra	Buchanan Computing Ltd	TRADE SUPPLIER	4603-IT Software License	£3,102.00
21-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	3124-Other Transport Co	£792.90
21-APR-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,440.67
21-APR-2022	Chief Executives (P	Community Research Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,560.00
21-APR-2022	Environment & Tra	Derbyshire County Council	OTHER LOCAL AUT	4901-Other Expenditure	£42,882.12
21-APR-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£1,186.08
21-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
21-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
21-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
21-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
21-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
21-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
21-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
21-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
21-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
21-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
21-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
21-APR-2022	Corporate Resourc	Flogas Britain Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,112.54
21-APR-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
21-APR-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£857.00
21-APR-2022	C&FS (P)	Generation Youth	TRADE SUPPLIER	5323-External SEN Provid	£29,645.00
21-APR-2022	Public Health (P)	GNR8 Academy	NON TRADE	4908-Grants	£700.00
21-APR-2022	C&FS (P)	Hereward College	TRADE SUPPLIER	5323-External SEN Provid	£18,041.35
21-APR-2022	Adults & Communi	Hilldale Housing Association	TRADE SUPPLIER	5506-Supported Living	£705.56
21-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,638.75
21-APR-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£500.00
21-APR-2022	Adults & Communi	LCC Carlton Drive Imprest A/C	GENERAL	4901-Other Expenditure	£599.50
21-APR-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£1,687.23
21-APR-2022	C&FS (P)	LEARN Teaching Centre	NON TRADE	4507-Consultants & Spec	£675.00
21-APR-2022	C&FS (P)	LEARN Teaching Centre	NON TRADE	4507-Consultants & Spec	£900.00
21-APR-2022	C&FS (P)	LEARN Teaching Centre	NON TRADE	4507-Consultants & Spec	£1,800.00
21-APR-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	4109-Materials	£550.00
21-APR-2022	C&FS (P)	Leicester City Council Dock	OTHER LOCAL AUT	4522-Course Fees	£1,105.00
21-APR-2022	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,585.20
21-APR-2022	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£7,455.20
21-APR-2022	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,585.20
21-APR-2022	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,585.20
21-APR-2022	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,585.20
21-APR-2022	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,585.20
21-APR-2022	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,585.20

21-APR-2022	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£7,455.20
21-APR-2022	C&FS (P)	New Leaf Family Services Ltd	TRADE SUPPLIER	5624-Transfer Payments	£1,805.00
21-APR-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£540.00
21-APR-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£3,240.00
21-APR-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£648.00
21-APR-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,080.00
21-APR-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,080.00
21-APR-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£2,808.00
21-APR-2022	Corporate Resourc	NJR Electrical Services Ltd	TRADE INDIVIDUAL	2105-Reactive Maintenar	£704.00
21-APR-2022	Corporate Resourc	NJR Electrical Services Ltd	TRADE INDIVIDUAL	2105-Reactive Maintenar	£500.00
21-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,575.00
21-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
21-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,720.50
21-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
21-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
21-APR-2022	Chief Executives (P	Oadby & Wigston Borough Council	OTHER LOCAL AUT	4507-Consultants & Spec	£2,450.00
21-APR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
21-APR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,443.00
21-APR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,320.00
21-APR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
21-APR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,580.00
21-APR-2022	Adults & Communi	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£500.00
21-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5648-Foster Parents Loan	£22,000.00
21-APR-2022	C&FS (P)	Richard Moore Educational Consultant	TRADE SUPPLIER	5443-Agency & Contracte	£600.00
21-APR-2022	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£630.50
21-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£819.34
21-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£791.38
21-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£897.45
21-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£592.03
21-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£653.53
21-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,697.95
21-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,357.06
21-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£575.08
21-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,868.28
21-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,084.61
21-APR-2022	C&FS (P)	T.E.C.K (Teaching Educationally Creative Kids) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£21,977.44
21-APR-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£947.50
21-APR-2022	Corporate Resourc	Wasteline Services Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£1,600.00
21-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£3,531.62
21-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,536.83
21-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,849.22

21-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,238.49
21-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£16,205.40
21-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,005.74
21-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,007.54
21-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,735.49
22-APR-2022	Adults & Communi	24/7 FLEX CARE&&ISHC6561	HOME CARE	5505-Homecare	£575.59
22-APR-2022	Adults & Communi	24/7 FLEX CARE&&ISHC6561	HOME CARE	5505-Homecare	£514.35
22-APR-2022	Adults & Communi	24/7 FLEX CARE&&ISHC6561	HOME CARE	5505-Homecare	£1,000.12
22-APR-2022	Adults & Communi	24/7 FLEX CARE&&ISHC6561	HOME CARE	5505-Homecare	£767.44
22-APR-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£4,111.32
22-APR-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£5,300.70
22-APR-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,087.28
22-APR-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£1,281.79
22-APR-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£1,018.51
22-APR-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£4,138.99
22-APR-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£5,510.84
22-APR-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£603.45
22-APR-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£639.33
22-APR-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£1,208.31
22-APR-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£1,611.10
22-APR-2022	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£570.00
22-APR-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£2,871.84
22-APR-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£4,103.37
22-APR-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£1,847.14
22-APR-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£2,689.40
22-APR-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£4,986.93
22-APR-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,028.70
22-APR-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£7,308.92
22-APR-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£6,169.46
22-APR-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£8,178.31
22-APR-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£3,461.50
22-APR-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£4,615.27
22-APR-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£5,972.34
22-APR-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£7,996.32
22-APR-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£8,060.23
22-APR-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£10,778.63
22-APR-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£9,833.14
22-APR-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£13,110.79
22-APR-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£14,104.55
22-APR-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£2,691.13
22-APR-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£3,462.31

22-APR-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£2,050.45
22-APR-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£2,733.86
22-APR-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£3,483.66
22-APR-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£4,548.80
22-APR-2022	Adults & Communi	CSN CARE GROUP LTD&&ISHC6573	HOME CARE	5505-Homecare	£1,014.90
22-APR-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£24,545.47
22-APR-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,383.88
22-APR-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£1,477.61
22-APR-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£2,049.49
22-APR-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£4,557.00
22-APR-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£697.50
22-APR-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£1,129.95
22-APR-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£4,557.00
22-APR-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£2,604.00
22-APR-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£1,953.00
22-APR-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£1,906.81
22-APR-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£697.50
22-APR-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£5,085.32
22-APR-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£697.50
22-APR-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£7,579.50
22-APR-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£697.50
22-APR-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£1,129.95
22-APR-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,379.17
22-APR-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£3,001.17
22-APR-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£3,534.93
22-APR-2022	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£610.20
22-APR-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£1,057.29
22-APR-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£1,409.71
22-APR-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£2,567.27
22-APR-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,422.82
22-APR-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£3,594.87
22-APR-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£4,785.16
22-APR-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£817.78
22-APR-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,274.26
22-APR-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£1,090.36
22-APR-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£715.94
22-APR-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,035.97
22-APR-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,118.25
22-APR-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£2,997.96
22-APR-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£3,052.35
22-APR-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£4,003.37

22-APR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£17,284.52
22-APR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£685.80
22-APR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,177.69
22-APR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£22,984.34
22-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£953.46
22-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£8,278.38
22-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£558.79
22-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£630.87
22-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£10,993.86
22-APR-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£2,059.59
22-APR-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£2,679.45
22-APR-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£8,155.81
22-APR-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£10,650.66
22-APR-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£529.73
22-APR-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£1,390.00
22-APR-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£1,853.14
22-APR-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£6,548.08
22-APR-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£8,687.70
22-APR-2022	Adults & Communi	MERIDIAN HEALTH & SOCIAL CARE LTD&&ISHC462	HOME CARE	5505-Homecare	£4,139.17
22-APR-2022	Adults & Communi	MERIDIAN HEALTH & SOCIAL CARE LTD&&ISHC462	HOME CARE	5505-Homecare	£5,550.19
22-APR-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£625.19
22-APR-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£833.58
22-APR-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£1,522.17
22-APR-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£2,029.52
22-APR-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£1,825.38
22-APR-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£2,595.14
22-APR-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£1,696.76
22-APR-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£6,091.08
22-APR-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£751.71
22-APR-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£15,674.33
22-APR-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£8,121.40
22-APR-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£8,951.57
22-APR-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£11,878.99
22-APR-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£4,548.84
22-APR-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£628.65
22-APR-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£537.30
22-APR-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£6,065.06
22-APR-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£5,943.17
22-APR-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£4,287.42
22-APR-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£11,868.35
22-APR-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£15,706.23

22-APR-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,235.83
22-APR-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,647.77
22-APR-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£3,651.75
22-APR-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£4,851.81
22-APR-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£949.58
22-APR-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,266.00
22-APR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£866.78
22-APR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£8,132.43
22-APR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£866.78
22-APR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£866.78
22-APR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£1,414.35
22-APR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£866.78
22-APR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£866.78
22-APR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£866.78
22-APR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£866.78
22-APR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£866.78
22-APR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£866.78
22-APR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£1,570.80
22-APR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£866.78
22-APR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£866.78
22-APR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£866.78
22-APR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£872.92
22-APR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£866.78
22-APR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£626.52
22-APR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£10,979.78
22-APR-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£5,447.13
22-APR-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£12,690.50
22-APR-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£7,262.40
22-APR-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£2,737.13
22-APR-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£3,649.43
22-APR-2022	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£676.34
22-APR-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£3,877.83
22-APR-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£3,316.94
22-APR-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£4,482.28
22-APR-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£2,204.34
22-APR-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£2,939.15
22-APR-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£3,722.03
22-APR-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£4,876.59
22-APR-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,783.43

22-APR-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£1,309.01
22-APR-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£1,745.34
22-APR-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£2,946.66
22-APR-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£3,928.82
22-APR-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£3,769.07
22-APR-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£5,025.36
22-APR-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£3,522.94
22-APR-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£4,666.42
22-APR-2022	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£733.49
22-APR-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£10,534.58
22-APR-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£4,010.76
22-APR-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£728.66
22-APR-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£971.55
22-APR-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£1,184.43
22-APR-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£1,579.22
22-APR-2022	Chief Executives (P)	39 Essex Chambers LLP PFA	TRADE SUPPLIER	4905-Legal Expenses	£1,500.00
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£580.17
22-APR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£561.20
22-APR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£810.30
22-APR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£571.59
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£881.15
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,726.49
22-APR-2022	Public Health (P)	AMS International	TRADE SUPPLIER	4109-Materials	£3,085.00
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,821.05
22-APR-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£992.50
22-APR-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£964.50
22-APR-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,294.00
22-APR-2022	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,100.00
22-APR-2022	Environment & Tra	AT Houghton Agricultural Engineers	NON TRADE	4102-General Equipment	£1,798.00
22-APR-2022	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£40,502.00
22-APR-2022	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£6,318.00
22-APR-2022	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941G-L&B - Design Fees -	£5,425.00
22-APR-2022	C&FS (P)	Attachment Work Ltd	TRADE SUPPLIER	5445-Adoption Support	£4,985.00
22-APR-2022	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,805.00
22-APR-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£527.12
22-APR-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£508.55
22-APR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£659.82
22-APR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal C	£2,962.30
22-APR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,517.73
22-APR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,754.82
22-APR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,377.44

22-APR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,725.30
22-APR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,743.29
22-APR-2022	Public Health (P)	Bishop Sports & Leisure Ltd	TRADE SUPPLIER	4102-General Equipment	£1,388.95
22-APR-2022	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,624.10
22-APR-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,730.62
22-APR-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,412.75
22-APR-2022	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£631.61
22-APR-2022	Adults & Communi	BS Project Services Ltd	TRADE SUPPLIER	1201-Agency Costs	£604.80
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,279.07
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,842.99
22-APR-2022	Chief Executives (P)	Canford Audio Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,420.00
22-APR-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£4,779.00
22-APR-2022	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,109.16
22-APR-2022	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,541.90
22-APR-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£13,803.23
22-APR-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£13,796.00
22-APR-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£2,819.00
22-APR-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£4,781.67
22-APR-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9632-Inventories - LHD Fu	£2,557.24
22-APR-2022	Corporate Resourc	Charnwood Borough Council	TRADE SUPPLIER	2321-Rent & Room Hire	£12,286.52
22-APR-2022	Corporate Resourc	Charnwood Borough Council	TRADE SUPPLIER	2321-Rent & Room Hire	£2,969.89
22-APR-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,323.00
22-APR-2022	C&FS (P)	Childcare Corporation Ltd	TRADE SUPPLIER	5626-Transfer Payments	£3,739.60
22-APR-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,168.67
22-APR-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£3,536.50
22-APR-2022	Capital - In Year Sp	CID Products LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£1,274.40
22-APR-2022	Public Health (P)	Creative 62 Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£725.00
22-APR-2022	C&FS (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£685.00
22-APR-2022	Corporate Resourc	Cyber Media Solutions Ltd	TRADE SUPPLIER	1703-Training Expenses	£4,850.00
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£897.27
22-APR-2022	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	4905-Legal Expenses	£504.00
22-APR-2022	C&FS (P)	Early Education	TRADE SUPPLIER	4522-Course Fees	£830.00
22-APR-2022	Corporate Resourc	East Midlands Councils	TRADE SUPPLIER	4909-Subscriptions	£1,020.00
22-APR-2022	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,066.80
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£526.15
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£837.43
22-APR-2022	Corporate Resourc	Excelsior Carpets	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,320.00
22-APR-2022	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,697.45
22-APR-2022	Corporate Resourc	Exela Technologies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,713.49
22-APR-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£1,249.50
22-APR-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£3,180.19

22-APR-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£4,688.96
22-APR-2022	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£108,776.10
22-APR-2022	Environment & Tra	FHP Property Consultants	TRADE SUPPLIER	2321-Rent & Room Hire	£5,165.50
22-APR-2022	Environment & Tra	FHP Property Consultants	TRADE SUPPLIER	2321-Rent & Room Hire	£7,698.00
22-APR-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£600.00
22-APR-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,705.24
22-APR-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,309.40
22-APR-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£564.57
22-APR-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£824.00
22-APR-2022	Environment & Tra	Forest Driveways	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£5,904.00
22-APR-2022	Corporate Resourc	Forward Training Associates Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,000.00
22-APR-2022	Chief Executives (P	FPCR Environment & Design Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,112.00
22-APR-2022	Corporate Resourc	Frederick Hyde Ltd	TRADE SUPPLIER	4102-General Equipment	£1,016.68
22-APR-2022	Adults & Communi	G Ryder & Co Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£800.80
22-APR-2022	C&FS (P)	Glenfield Parish Council	OTHER LOCAL AUT	1703-Training Expenses	£622.08
22-APR-2022	Corporate Resourc	Gopak Ltd	TRADE SUPPLIER	4102-General Equipment	£749.08
22-APR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
22-APR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
22-APR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
22-APR-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2106-Reactive Maint Buil	£540.23
22-APR-2022	Central Items (NCS	Grant Thornton UK LLP	TRADE SUPPLIER	6602-Audit Fee	£48,350.00
22-APR-2022	Central Items (NCS	Grant Thornton UK LLP	TRADE SUPPLIER	6602-Audit Fee	£5,000.00
22-APR-2022	Central Items (NCS	Grant Thornton UK LLP	TRADE SUPPLIER	6602-Audit Fee	£46,689.00
22-APR-2022	Central Items (NCS	Grant Thornton UK LLP	TRADE SUPPLIER	6602-Audit Fee	£6,000.00
22-APR-2022	Environment & Tra	Great Glen Parish Council	NON TRADE	4901-Other Expenditure	£2,076.97
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,819.23
22-APR-2022	Corporate Resourc	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,150.00
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,099.77
22-APR-2022	C&FS (P)	Help At Home	TRADE SUPPLIER	5429-Community/Domici	£686.31
22-APR-2022	Environment & Tra	J Coates (Garage Services) Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,800.59
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,873.28
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£706.95
22-APR-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£945.00
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£552.92
22-APR-2022	C&FS (P)	Kasearma Ltd	TRADE SUPPLIER	1703-Training Expenses	£24,945.00
22-APR-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,821.43
22-APR-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,821.43
22-APR-2022	Adults & Communi	Kingscliffe Day Nursery Ltd	NON TRADE	4901-Other Expenditure	£594.00
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£913.95
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£717.22
22-APR-2022	Schools Revenue C	LCC Iveshead School	OTHER LOCAL AUT	2203-Energy Electricity	£732.31

22-APR-2022	Environment & Tra	LCC Woodstone County School A/C	NON TRADE	4901-Other Expenditure	£1,000.00
22-APR-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
22-APR-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
22-APR-2022	Environment & Tra	Leeds College of Building	TRADE SUPPLIER	4523-Educational Visits	£500.00
22-APR-2022	Public Health (P)	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£64,237.00
22-APR-2022	Public Health (P)	Life on Time Ltd	TRADE SUPPLIER	4603-IT Software License	£3,690.00
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£531.41
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£686.11
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£664.26
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£634.62
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,842.38
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£841.76
22-APR-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£878.75
22-APR-2022	Environment & Tra	Medigold Health Consultancy Ltd T/A Hampton Kr	TRADE SUPPLIER	1713-Other Allowances /	£730.00
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£662.57
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£775.19
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,304.62
22-APR-2022	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£33,191.78
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£985.81
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,303.40
22-APR-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£541.90
22-APR-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£583.22
22-APR-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£596.13
22-APR-2022	Environment & Tra	Mind Matters (Hinckley)	NON TRADE	5314-Voluntary Associati	£940.22
22-APR-2022	Chief Executives (P)	Minton Treharne & Davies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£859.00
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,162.95
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£587.40
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£718.02
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£892.12
22-APR-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,440.90
22-APR-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,552.05
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£520.00
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,058.46
22-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
22-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,483.50
22-APR-2022	C&FS (P)	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	4507-Consultants & Spec	£9,000.00
22-APR-2022	Adults & Communi	OM Interactive Ltd	TRADE SUPPLIER	4102-General Equipment	£2,110.00
22-APR-2022	Environment & Tra	One Direct	TRADE SUPPLIER	5411-Private Contractors	£710.00
22-APR-2022	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,665.00
22-APR-2022	Environment & Tra	Phoenix Engineering Co Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£682.63
22-APR-2022	Environment & Tra	Phoenix Engineering Co Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£826.69

22-APR-2022	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardw	£2,321.50
22-APR-2022	Environment & Tra	Pindar Travel Information Systems Ltd T/A Pindar	TRADE SUPPLIER	4901-Other Expenditure	£2,500.00
22-APR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,457.09
22-APR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,580.00
22-APR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,457.09
22-APR-2022	Corporate Resourc	Pristine Condition International Ltd	TRADE SUPPLIER	1703-Training Expenses	£615.00
22-APR-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current l	£1,686.68
22-APR-2022	Environment & Tra	QRoutes Ltd	TRADE SUPPLIER	4603-IT Software License	£18,525.00
22-APR-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£809.00
22-APR-2022	Adults & Communi	Ratcliffe Fernley Media Ltd T/A Adverta	TRADE SUPPLIER	5503-Shared Lives reside	£3,066.00
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£750.01
22-APR-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,865.90
22-APR-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,603.10
22-APR-2022	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4603-IT Software License	£1,200.00
22-APR-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£187,879.17
22-APR-2022	Corporate Resourc	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Serv	£51,561.33
22-APR-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£806.25
22-APR-2022	C&FS (P)	Rushey Mead Academy	OTHER LOCAL AUT	5212-OLEA Recoupment	£1,543.00
22-APR-2022	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,058.80
22-APR-2022	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,001.00
22-APR-2022	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,694.20
22-APR-2022	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,918.15
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£651.63
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£662.55
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,768.68
22-APR-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,790.90
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£808.64
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£892.10
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£14,457.93
22-APR-2022	Corporate Resourc	Sarah Wigley Associates Ltd	TRADE SUPPLIER	1703-Training Expenses	£700.00
22-APR-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£4,697.43
22-APR-2022	Environment & Tra	Shelter Maintenance Ltd	TRADE SUPPLIER	4102-General Equipment	£1,032.36
22-APR-2022	Environment & Tra	Shinebright Creative Communications Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£4,774.00
22-APR-2022	Environment & Tra	Simtec Materials Testing Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,620.00
22-APR-2022	Environment & Tra	Simtec Materials Testing Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,780.00
22-APR-2022	Environment & Tra	Simtec Materials Testing Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,060.00
22-APR-2022	Environment & Tra	Sofa 1	NON TRADE	5314-Voluntary Associati	£1,012.54
22-APR-2022	Environment & Tra	Staffordshire County Council	OTHER LOCAL AUT	3201-Pooled Transport R	£14,553.00
22-APR-2022	Environment & Tra	Staffordshire County Council	OTHER LOCAL AUT	3201-Pooled Transport R	£6,513.21
22-APR-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£609.00
22-APR-2022	Chief Executives (P	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£952.50

22-APR-2022	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4507-Consultants & Spec	£663.75
22-APR-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£903.00
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,410.01
22-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,466.90
22-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,214.90
22-APR-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,600.00
22-APR-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,200.00
22-APR-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£529.60
22-APR-2022	C&FS (P)	Thomas Estley Community College Academy	OTHER LOCAL AUT	4507-Consultants & Spec	£700.00
22-APR-2022	Environment & Tra	Thomas Telford Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
22-APR-2022	Adults & Communi	Tunstall Healthcare (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£980.00
22-APR-2022	Public Health (P)	UK Coaching Solutions Ltd	TRADE SUPPLIER	4522-Course Fees	£1,700.00
22-APR-2022	Public Health (P)	University of Leicester	TRADE SUPPLIER	4901-Other Expenditure	£13,454.40
22-APR-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,088.85
22-APR-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£516.29
22-APR-2022	Environment & Tra	Vexford Homes Ltd	NON TRADE	9722-Reserved Creditors	£8,780.00
22-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,100.00
22-APR-2022	C&FS (P)	Warwickshire County Council	OTHER LOCAL AUT	5445-Adoption Support	£40,000.00
22-APR-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£15,053.43
22-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£618.83
22-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£568.78
22-APR-2022	Capital - In Year Sp	WJ South Ltd	SUBCONTRACTOR	944A-Infr - Infrastructure	£1,508.37
22-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£607.80
22-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£11,096.75
22-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£729.16
22-APR-2022	Corporate Resourc	XPO IT Services Ltd	TRADE SUPPLIER	4603-IT Software License	£500.00
22-APR-2022	Environment & Tra	Yew Lodge Hotel	TRADE SUPPLIER	2321-Rent & Room Hire	£772.00
22-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,116.13
25-APR-2022	Chief Executives (P)	Advanced T/A Oyez Professional Services Ltd	TRADE SUPPLIER	4603-IT Software License	£1,520.56
25-APR-2022	Environment & Tra	Aebi Schmidt UK Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£714.44
25-APR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£673.20
25-APR-2022	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£239,999.94
25-APR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,829.27
25-APR-2022	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,849.93
25-APR-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£6,205.54
25-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£525.00
25-APR-2022	Adults & Communi	Crownfast Presentational Packaging Ltd	TRADE INDIVIDUAL	4102-General Equipment	£5,975.00
25-APR-2022	Chief Executives (P)	Diversity Community For All Round Development	TRADE SUPPLIER	4908-Grants	£1,500.00
25-APR-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£2,608.93
25-APR-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,127.91
25-APR-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,111.00

25-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
25-APR-2022	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,178.20
25-APR-2022	Corporate Resourc	Freeney Williams Ltd	TRADE SUPPLIER	1703-Training Expenses	£750.00
25-APR-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,011.38
25-APR-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£37,114.43
25-APR-2022	Environment & Tra	Inspectorate Ltd T/A Roch Ndt Services	TRADE SUPPLIER	4901-Other Expenditure	£1,770.00
25-APR-2022	Section 106 Contrib	Jelson Ltd	TRADE SUPPLIER	9862-LT Revenue Grants	£719.54
25-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,020.00
25-APR-2022	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,113.92
25-APR-2022	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£977.15
25-APR-2022	C&FS (P)	JR Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£262,083.99
25-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£4,244.02
25-APR-2022	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£605.44
25-APR-2022	Corporate Resourc	Lightwear Ltd T/A Revolution	TRADE SUPPLIER	4401-Printing	£839.47
25-APR-2022	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£2,853.00
25-APR-2022	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£2,853.00
25-APR-2022	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£2,914.00
25-APR-2022	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£3,002.00
25-APR-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£639.96
25-APR-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£679.33
25-APR-2022	Environment & Tra	North West Leicestershire District Council	OTHER LOCAL AUT	4908-Grants	£692.56
25-APR-2022	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£8,691.69
25-APR-2022	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£10,024.85
25-APR-2022	Corporate Resourc	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£10,001.13
25-APR-2022	C&FS (P)	Scramb Care	TRADE SUPPLIER	5323-External SEN Provid	£7,719.30
25-APR-2022	C&FS (P)	Serenity Education Ltd T/A Nanpantan Hall Nurtur	TRADE SUPPLIER	5323-External SEN Provid	£108,170.59
25-APR-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£646.00
25-APR-2022	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4102-General Equipment	£735.13
25-APR-2022	Adults & Communi	Winstanley House Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,011.67
25-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£6,256.98
25-APR-2022	C&FS (P)	Woodside Lodge Outdoor Learning Centre Ltd	TRADE SUPPLIER	5323-External SEN Provid	£353,333.00
25-APR-2022	Chief Executives (P	Workers Educational Association T/A WEA East M	TRADE SUPPLIER	4908-Grants	£1,840.00
26-APR-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
26-APR-2022	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£32,243.19
26-APR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£587.90
26-APR-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£868.88
26-APR-2022	Adults & Communi	Charnwood Borough Council	OTHER LOCAL AUT	5506-Supported Living	£783.51
26-APR-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,965.00
26-APR-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,495.01
26-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
26-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00

26-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
26-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
26-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
26-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
26-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
26-APR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
26-APR-2022	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£21,265.00
26-APR-2022	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£11,469.25
26-APR-2022	Chief Executives (P)	G R Hallifield Farmers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,655.55
26-APR-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£2,237.42
26-APR-2022	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2311-Rates	£62,216.27
26-APR-2022	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,128.91
26-APR-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£500.00
26-APR-2022	C&FS (P)	LCC Enderby Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£860.44
26-APR-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£622.50
26-APR-2022	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£780.00
26-APR-2022	Chief Executives (P)	Mark Brown AEA Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£635.83
26-APR-2022	Environment & Tra	Melton Mowbray Tyre Recycling Centre Ltd	TRADE SUPPLIER	5423-Specialist Disposal	£678.00
26-APR-2022	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,200.00
26-APR-2022	Corporate Resourc	Pegasus Planning Group Llp	NON TRADE	4507-Consultants & Spec	£1,274.10
26-APR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£925.00
26-APR-2022	Chief Executives (P)	Psychological Service	TRADE SUPPLIER	4905-Legal Expenses	£731.92
26-APR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
26-APR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£705.45
26-APR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
26-APR-2022	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£515.95
26-APR-2022	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,307.70
26-APR-2022	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£737.36
26-APR-2022	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£608.17
27-APR-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,330.00
27-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,990.19
27-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,990.32
27-APR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,088.43
27-APR-2022	Public Health (P)	Air IT	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,172.00
27-APR-2022	Public Health (P)	Air IT	TRADE SUPPLIER	4602-IT Services	£2,266.30
27-APR-2022	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£2,380.78
27-APR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£500.00
27-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,040.08
27-APR-2022	Adults & Communi	Arcelle Consulting	TRADE SUPPLIER	2104-Other Premises exp	£700.00
27-APR-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
27-APR-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,540.00

27-APR-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
27-APR-2022	Chief Executives (P)	Bevan Brittan	TRADE SUPPLIER	4507-Consultants & Spec	£28,118.00
27-APR-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£620.04
27-APR-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£1,857.83
27-APR-2022	C&FS (P)	Catch 22 Charity Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,995.00
27-APR-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£7,225.00
27-APR-2022	Balance Sheet Cost	CHOICES FOR LIFE (UK)LTD&&CLCD3323	GENERAL	9642-Reserved Debtors -	£2,526.15
27-APR-2022	Chief Executives (P)	Citizens Advice Charnwood	NON TRADE	4507-Consultants & Spec	£12,055.00
27-APR-2022	Public Health (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	4605-IT Equipment Renta	£2,865.00
27-APR-2022	Capital - In Year Sp	DAKO Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£54,499.06
27-APR-2022	Corporate Resourc	DCC Interactive Ltd T/A DCC-i	TRADE SUPPLIER	1703-Training Expenses	£807.50
27-APR-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£3,244.93
27-APR-2022	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
27-APR-2022	C&FS (P)	Enabling Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£633.00
27-APR-2022	C&FS (P)	Enabling Care Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£527.50
27-APR-2022	Public Health (P)	Eon Energy Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£410,471.46
27-APR-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£896.00
27-APR-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
27-APR-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,280.00
27-APR-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,166.00
27-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£5,350.20
27-APR-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,085.60
27-APR-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£7,168.20
27-APR-2022	Adults & Communi	Fiction Explorer	NON TRADE	4909-Subscriptions	£1,706.80
27-APR-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£921.42
27-APR-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
27-APR-2022	C&FS (P)	GL Education Group Ltd	TRADE SUPPLIER	4405-Stationery	£2,897.87
27-APR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£500.00
27-APR-2022	Capital - In Year Sp	Insight Direct (UK) Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£1,358.70
27-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
27-APR-2022	Corporate Resourc	JCT Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£950.00
27-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
27-APR-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£1,226.98
27-APR-2022	C&FS (P)	Lady Byron School	TRADE SUPPLIER	5323-External SEN Provid	£76,745.00
27-APR-2022	C&FS (P)	Leeds City Council	TRADE SUPPLIER	5411-Private Contractors	£26,781.72
27-APR-2022	Adults & Communi	Magnum Care SSAS	TRADE SUPPLIER	2321-Rent & Room Hire	£3,492.50
27-APR-2022	Adults & Communi	Magnum Care SSAS	TRADE SUPPLIER	2321-Rent & Room Hire	£3,492.50
27-APR-2022	Corporate Resourc	Maintel Europe Ltd	TRADE SUPPLIER	4602-IT Services	£2,685.00
27-APR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£500.00
27-APR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£500.00
27-APR-2022	Corporate Resourc	Marval Software Ltd	TRADE SUPPLIER	4603-IT Software License	£9,052.50

27-APR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£500.00
27-APR-2022	C&FS (P)	New College Worcester	TRADE SUPPLIER	5323-External SEN Provid	£17,778.00
27-APR-2022	C&FS (P)	New College Worcester	TRADE SUPPLIER	5323-External SEN Provid	£32,402.00
27-APR-2022	Environment & Tra	Nicholls Colton Group Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,459.00
27-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
27-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,431.75
27-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,575.00
27-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,720.50
27-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
27-APR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
27-APR-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,850.00
27-APR-2022	Public Health (P)	Purple Moon Promotional Products Ltd	TRADE SUPPLIER	4102-General Equipment	£1,587.00
27-APR-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£9,542.00
27-APR-2022	Adults & Communi	Read Consultancy	TRADE SUPPLIER	4901-Other Expenditure	£800.00
27-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,316.00
27-APR-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,500.00
27-APR-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£77,424.09
27-APR-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£64,553.59
27-APR-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£99,682.57
27-APR-2022	Adults & Communi	Sibley Community Library	TRADE SUPPLIER	4901-Other Expenditure	£750.00
27-APR-2022	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£2,041.40
27-APR-2022	Corporate Resourc	SoloProtect Ltd	TRADE SUPPLIER	4102-General Equipment	£1,071.00
27-APR-2022	Corporate Resourc	SoloProtect Ltd	TRADE SUPPLIER	4102-General Equipment	£1,071.00
27-APR-2022	Environment & Tra	Stoke-on-Trent City Council	OTHER LOCAL AUT	5411-Private Contractors	£79,121.84
27-APR-2022	Adults & Communi	Strutt & Parker LLP	TRADE SUPPLIER	2321-Rent & Room Hire	£1,200.65
27-APR-2022	Environment & Tra	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£1,333.00
27-APR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£500.00
27-APR-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£799.00
27-APR-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,214.30
27-APR-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,214.30
27-APR-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.43
27-APR-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.85
27-APR-2022	C&FS (P)	Trinity Armstrong Griffiths	GENERAL	5627-Transfer Payments	£1,000.00
27-APR-2022	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4603-IT Software License	£1,290.50
27-APR-2022	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,864.28
27-APR-2022	C&FS (P)	Wathen Grange School Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,310.00
27-APR-2022	Environment & Tra	Worklink Project Hinckley	TRADE SUPPLIER	5314-Voluntary Associati	£852.20
28-APR-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,240.00
28-APR-2022	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4603-IT Software License	£5,000.00
28-APR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,110.33
28-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£7,900.00

28-APR-2022	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£708.00
28-APR-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£156,951.74
28-APR-2022	Corporate Resourc	Ashmount School	NON TRADE	4102-General Equipment	£520.00
28-APR-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,464.00
28-APR-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£756.36
28-APR-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,256.00
28-APR-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£560.90
28-APR-2022	C&FS (P)	Aurora Hanley School c/o The Aurora Group	TRADE SUPPLIER	5323-External SEN Provid	£17,949.00
28-APR-2022	Adults & Communi	Axiell ALM Limited	TRADE SUPPLIER	4501-Exhibitions, Display	£3,318.12
28-APR-2022	Adults & Communi	Bookspace Ltd	TRADE SUPPLIER	4101-Furniture	£790.00
28-APR-2022	C&FS (P)	CEL Sports Ltd	GENERAL	8111-DFE	£1,120.00
28-APR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Con	£28,383.94
28-APR-2022	C&FS (P)	Childrens Hospital School	OTHER LOCAL AUT	5411-Private Contractors	£825.00
28-APR-2022	Corporate Resourc	Civica UK Ltd	TRADE SUPPLIER	4603-IT Software License	£2,097.00
28-APR-2022	Capital - In Year Sp	Coeval Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£9,891.00
28-APR-2022	Environment & Tra	Cyclepods Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,009.00
28-APR-2022	MIRS & Central Iter	Environment Agency	TRADE SUPPLIER	9152-Water Authority Pre	£78,991.15
28-APR-2022	Public Health (P)	Expert Self Care Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,000.00
28-APR-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£884.22
28-APR-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,155.00
28-APR-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£884.22
28-APR-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,495.00
28-APR-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£6,278.84
28-APR-2022	C&FS (P)	Futureminds Ltd	TRADE SUPPLIER	5411-Private Contractors	£600.00
28-APR-2022	Corporate Resourc	George Walker (Tree Care) Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£30,482.62
28-APR-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£3,602.75
28-APR-2022	Environment & Tra	Haymarket Media Group Ltd	TRADE SUPPLIER	4909-Subscriptions	£2,495.00
28-APR-2022	Adults & Communi	Health Care Services Ltd T/A Health Care Services	TRADE SUPPLIER	4102-General Equipment	£567.00
28-APR-2022	Adults & Communi	Health Care Services Ltd T/A Health Care Services	TRADE SUPPLIER	4102-General Equipment	£637.60
28-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,000.00
28-APR-2022	Environment & Tra	Hickleys Ltd	TRADE SUPPLIER	4603-IT Software License	£1,000.00
28-APR-2022	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£13,431.59
28-APR-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£34,660.60
28-APR-2022	Adults & Communi	Intec Storage & Partitioning	TRADE SUPPLIER	4102-General Equipment	£1,704.38
28-APR-2022	Environment & Tra	JF Lloyd & Son	TRADE SUPPLIER	5411-Private Contractors	£600.00
28-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£665.57
28-APR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£500.00
28-APR-2022	Chief Executives (P	Leicester Charity Organisation Society	TRADE SUPPLIER	5314-Voluntary Associati	£100,000.00
28-APR-2022	Adults & Communi	Lockhart Catering Equipment	TRADE SUPPLIER	4901-Other Expenditure	£2,555.00
28-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,126.20
28-APR-2022	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE INDIVIDUAL	941D-L&B - Building Cost	£1,427.00

[illegible]

[illegible]

28-APR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
28-APR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
28-APR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
28-APR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
28-APR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
28-APR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
28-APR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
28-APR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
28-APR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
28-APR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
28-APR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
28-APR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
28-APR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
28-APR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
28-APR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
28-APR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
28-APR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
28-APR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
28-APR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
28-APR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
28-APR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
28-APR-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£744.00
28-APR-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,440.00
28-APR-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£903.00
28-APR-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,634.30
28-APR-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,676.18
28-APR-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£3,949.51
28-APR-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£946.25
28-APR-2022	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4603-IT Software License	£1,200.00
28-APR-2022	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,000.00
28-APR-2022	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£660.00
28-APR-2022	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£789.85
28-APR-2022	Corporate Resourc	Schools Publishing Ltd T/A Primary Times	TRADE SUPPLIER	4503-Advertising, Publici	£907.50
28-APR-2022	Public Health (P)	Somewhere House Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,321.34
28-APR-2022	Public Health (P)	Somewhere House Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,946.25
28-APR-2022	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£737.78
28-APR-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£618.00
28-APR-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£657.12

28-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,323.71
28-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,221.92
28-APR-2022	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,663.74
28-APR-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,294.00
28-APR-2022	Corporate Resourc	Total Gas & Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£27,386.75
28-APR-2022	Environment & Tra	Traffic GB Ltd	SUBCONTRACTOR	4102-General Equipment	£2,800.00
28-APR-2022	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£3,941.84
28-APR-2022	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£6,400.00
28-APR-2022	C&FS (P)	University of Derby	NON TRADE	4522-Course Fees	£32,292.00
28-APR-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£4,673.04
28-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£670.30
28-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£511.12
28-APR-2022	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,722.90
29-APR-2022	Adults & Communi	24/7 FLEX CARE&&ISHC6561	HOME CARE	5505-Homecare	£1,333.51
29-APR-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£10,773.36
29-APR-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£6,855.79
29-APR-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£2,938.22
29-APR-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£9,375.89
29-APR-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£1,624.36
29-APR-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,556.79
29-APR-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£2,165.79
29-APR-2022	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£3,772.83
29-APR-2022	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£2,810.64
29-APR-2022	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£631.09
29-APR-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£2,565.36
29-APR-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,405.08
29-APR-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£9,554.39
29-APR-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,056.04
29-APR-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
29-APR-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,819.42
29-APR-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£5,243.55
29-APR-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£4,609.43
29-APR-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£12,434.90
29-APR-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£15,591.87
29-APR-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£620.38
29-APR-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£8,199.95
29-APR-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£13,221.57
29-APR-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£795.32
29-APR-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£5,568.96
29-APR-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£719.16
29-APR-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£13,009.98

29-APR-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£815.99
29-APR-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£7,425.18
29-APR-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£18,553.97
29-APR-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£21,945.19
29-APR-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£14,247.77
29-APR-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£5,632.44
29-APR-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,530.21
29-APR-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£8,265.84
29-APR-2022	Adults & Communi	CSN CARE GROUP LTD&&ISHC6573	HOME CARE	5505-Homecare	£709.64
29-APR-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£22,136.46
29-APR-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,397.93
29-APR-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,376.29
29-APR-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£5,085.32
29-APR-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,265.36
29-APR-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£6,924.90
29-APR-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£2,505.09
29-APR-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,990.09
29-APR-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£8,831.23
29-APR-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£1,860.88
29-APR-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£749.97
29-APR-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£642.00
29-APR-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£7,691.37
29-APR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£571.50
29-APR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£40,103.47
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£18,743.85
29-APR-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£4,229.46
29-APR-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£19,242.41
29-APR-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£555.45
29-APR-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
29-APR-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£713.58
29-APR-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£15,336.98
29-APR-2022	Adults & Communi	MERIDIAN HEALTH & SOCIAL CARE LTD&&ISHC462	HOME CARE	5505-Homecare	£9,206.88
29-APR-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,292.92
29-APR-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,628.79
29-APR-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£3,842.66
29-APR-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£1,296.09
29-APR-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£2,409.84
29-APR-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£3,078.63
29-APR-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£1,466.85
29-APR-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£2,495.56
29-APR-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£733.43

29-APR-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£3,362.33
29-APR-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£733.43
29-APR-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£733.43
29-APR-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£3,419.49
29-APR-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£733.43
29-APR-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£1,883.68
29-APR-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£2,402.25
29-APR-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£14,148.44
29-APR-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£1,371.69
29-APR-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£23,082.23
29-APR-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE	HOME CARE	5505-Homecare	£10,703.67
29-APR-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£10,519.49
29-APR-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£535.65
29-APR-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£27,152.52
29-APR-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£2,889.23
29-APR-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£8,000.78
29-APR-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,025.08
29-APR-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,286.88
29-APR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£20,387.47
29-APR-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£12,533.34
29-APR-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHA	HOME CARE	5505-Homecare	£5,910.32
29-APR-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,391.34
29-APR-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£5,086.37
29-APR-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,633.94
29-APR-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,333.19
29-APR-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£6,875.48
29-APR-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,179.25
29-APR-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,410.86
29-APR-2022	Corporate Resourc	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	1703-Training Expenses	£3,900.00
29-APR-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£9,675.28
29-APR-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£12,048.45
29-APR-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,490.67
29-APR-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,700.22
29-APR-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£3,774.50
29-APR-2022	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£65,873.43
29-APR-2022	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	8406-Residential - NHS In	£529.72
29-APR-2022	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£7,356.92
29-APR-2022	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£1,962.00
29-APR-2022	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£939.90
29-APR-2022	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£3,757.00
29-APR-2022	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£3,972.00

29-APR-2022	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£1,258.71
29-APR-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£25,842.00
29-APR-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£5,559.00
29-APR-2022	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£3,400.00
29-APR-2022	Adults & Communi	ADEN HOUSE LTD&&SSARO2794	S/S HOMES	5502-Residential	£629.31
29-APR-2022	Adults & Communi	ADEN HOUSE LTD&&SSARO2794	S/S HOMES	5502-Residential	£2,517.24
29-APR-2022	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£12,013.40
29-APR-2022	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£9,916.72
29-APR-2022	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£702.86
29-APR-2022	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£527.14
29-APR-2022	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£28,776.00
29-APR-2022	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£4,487.15
29-APR-2022	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£1,142.14
29-APR-2022	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£685.71
29-APR-2022	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£38,128.12
29-APR-2022	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£8,250.43
29-APR-2022	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£1,257.14
29-APR-2022	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£1,078.72
29-APR-2022	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£1,872.14
29-APR-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£5,484.72
29-APR-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£702.86
29-APR-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£1,570.15
29-APR-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£2,020.71
29-APR-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£55,402.08
29-APR-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£10,874.11
29-APR-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£2,624.00
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,516.00
29-APR-2022	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&	S/S HOMES	5502-Residential	£2,425.20
29-APR-2022	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£951.43
29-APR-2022	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£27,528.76
29-APR-2022	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£11,240.64
29-APR-2022	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£2,675.16
29-APR-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£11,254.00
29-APR-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£59,539.64
29-APR-2022	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5502-Residential	£9,756.80
29-APR-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£32,606.00
29-APR-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£5,809.00
29-APR-2022	Adults & Communi	AMICURA LTD&&SSARO6112	S/S HOMES	5502-Residential	£2,316.00
29-APR-2022	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£1,962.00
29-APR-2022	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£7,908.00
29-APR-2022	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£5,232.00

29-APR-2022	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£1,308.00
29-APR-2022	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£8,821.96
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£21,780.80
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,445.20
29-APR-2022	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£6,878.00
29-APR-2022	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£32,279.44
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,887.00
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,527.57
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£988.43
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£988.43
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,516.00
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£28,188.00
29-APR-2022	Adults & Communi	ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&S	S/S HOMES	8406-Residential - NHS In	£1,072.80
29-APR-2022	Adults & Communi	ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&S	S/S HOMES	5502-Residential	£3,129.00
29-APR-2022	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£9,392.00
29-APR-2022	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£4,744.36
29-APR-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£55,188.00
29-APR-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£7,594.86
29-APR-2022	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£3,400.00
29-APR-2022	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&S	S/S HOMES	5502-Residential	£7,194.00
29-APR-2022	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&S	S/S HOMES	5502-Residential	£35,032.00
29-APR-2022	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£1,100.00
29-APR-2022	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£41,732.00
29-APR-2022	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£8,540.14
29-APR-2022	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£514.29
29-APR-2022	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£9,064.19
29-APR-2022	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£2,460.00
29-APR-2022	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£5,518.82
29-APR-2022	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£2,679.72
29-APR-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£2,700.00
29-APR-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£2,419.20
29-APR-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5502-Residential	£2,390.00
29-APR-2022	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£3,200.00
29-APR-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£7,556.40
29-APR-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£51,494.70
29-APR-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£12,099.00
29-APR-2022	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£615.00
29-APR-2022	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£702.86
29-APR-2022	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£50,797.14
29-APR-2022	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£12,426.00
29-APR-2022	Adults & Communi	BETHESDA CARE HOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£5,886.00

29-APR-2022	Adults & Communi	BETHESDA CARE HOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£23,544.00
29-APR-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£10,356.47
29-APR-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£80,131.25
29-APR-2022	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£4,838.96
29-APR-2022	Adults & Communi	BRACKENDALE HOUSE(PRIME LIFE LTD)&&SSARO6	S/S HOMES	5502-Residential	£2,166.36
29-APR-2022	Adults & Communi	BRIARS & ROSE LODGE&&SSAROE1126	S/S HOMES	5502-Residential	£16,835.16
29-APR-2022	Adults & Communi	BRIARS & ROSE LODGE&&SSAROE1126	S/S HOMES	5502-Residential	£4,208.79
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,565.32
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£18,261.28
29-APR-2022	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5502-Residential	£8,202.29
29-APR-2022	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SSARO8	S/S HOMES	5502-Residential	£2,328.00
29-APR-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£837.14
29-APR-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£36,485.72
29-APR-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£7,896.86
29-APR-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£800.00
29-APR-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£38,480.00
29-APR-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£7,649.29
29-APR-2022	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£4,384.00
29-APR-2022	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£654.00
29-APR-2022	Adults & Communi	BROOKSIDE RESIDENTIAL CAR HOME (BRAYBROOK	S/S HOMES	5502-Residential	£3,540.00
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,533.84
29-APR-2022	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME	S/S HOMES	5502-Residential	£2,216.00
29-APR-2022	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£20,536.00
29-APR-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£18,058.00
29-APR-2022	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£16,228.00
29-APR-2022	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£2,616.00
29-APR-2022	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£3,103.57
29-APR-2022	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£16,023.80
29-APR-2022	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£3,940.72
29-APR-2022	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,539.08
29-APR-2022	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,058.20
29-APR-2022	Adults & Communi	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ8	S/S HOMES	5502-Residential	£20,367.68
29-APR-2022	Adults & Communi	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ8	S/S HOMES	5502-Residential	£5,091.92
29-APR-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£6,217.85
29-APR-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£728.57
29-APR-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£3,400.00
29-APR-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£535.72
29-APR-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,871.44
29-APR-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£45,508.00
29-APR-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£2,997.88
29-APR-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£54,658.65

29-APR-2022	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£3,200.00
29-APR-2022	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&	S/S HOMES	5502-Residential	£2,584.00
29-APR-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£60,921.94
29-APR-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£15,855.55
29-APR-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£3,847.85
29-APR-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£4,990.00
29-APR-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£3,760.00
29-APR-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£3,760.00
29-APR-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£3,760.00
29-APR-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£2,223.93
29-APR-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£3,760.00
29-APR-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£1,401.43
29-APR-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£2,551.43
29-APR-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£29,894.40
29-APR-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£988.43
29-APR-2022	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£15,836.00
29-APR-2022	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£3,924.00
29-APR-2022	Adults & Communi	COATE WATER CARE COMPANY (CHURCH VIEW NU	S/S HOMES	5502-Residential	£3,000.00
29-APR-2022	Adults & Communi	COMMUNITY LIVING PROJECT&&SSAROE56011	S/S HOMES	5502-Residential	£34,120.44
29-APR-2022	Adults & Communi	COMMUNITY LIVING PROJECT&&SSAROE56011	S/S HOMES	5502-Residential	£8,347.38
29-APR-2022	Adults & Communi	COMMUNITY LIVING PROJECT&&SSAROE56011	S/S HOMES	5502-Residential	£2,025.00
29-APR-2022	Adults & Communi	COMMUNITY LIVING PROJECT&&SSAROE56011	S/S HOMES	5502-Residential	£2,356.77
29-APR-2022	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£20,814.12
29-APR-2022	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£800.00
29-APR-2022	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£29,028.00
29-APR-2022	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£4,593.01
29-APR-2022	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£2,348.00
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,379.44
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,594.86
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£16,265.80
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£19,526.44
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,881.61
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£54,511.18
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£12,153.57
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,782.92
29-APR-2022	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,183.48
29-APR-2022	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£10,911.78
29-APR-2022	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£15,306.48
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,269.24
29-APR-2022	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£3,340.00
29-APR-2022	Adults & Communi	DERWEN COLLEGE&&SSAROE205	S/S HOMES	5502-Residential	£3,950.24

29-APR-2022	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&&	S/S HOMES	5502-Residential	£7,040.00
29-APR-2022	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£12,900.00
29-APR-2022	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£43,970.84
29-APR-2022	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£5,907.74
29-APR-2022	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£8,161.32
29-APR-2022	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£3,082.24
29-APR-2022	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£6,728.00
29-APR-2022	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£6,409.20
29-APR-2022	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£28,745.92
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,269.40
29-APR-2022	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£4,788.00
29-APR-2022	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£1,887.00
29-APR-2022	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£2,516.00
29-APR-2022	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£988.43
29-APR-2022	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,238.16
29-APR-2022	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,424.00
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£13,768.24
29-APR-2022	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5502-Residential	£3,567.36
29-APR-2022	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£2,242.29
29-APR-2022	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£47,544.00
29-APR-2022	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£9,880.57
29-APR-2022	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£2,196.43
29-APR-2022	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£2,460.00
29-APR-2022	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£654.00
29-APR-2022	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£747.43
29-APR-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£923.43
29-APR-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£38,320.00
29-APR-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£9,625.02
29-APR-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£516.86
29-APR-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£1,385.14
29-APR-2022	Adults & Communi	FOUNDATION CARE LTD T/A MANTON HALL&&SSA	S/S HOMES	5502-Residential	£1,880.00
29-APR-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£2,717.72
29-APR-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£79,897.72
29-APR-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£3,920.00
29-APR-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£814.28
29-APR-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£3,220.00
29-APR-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£4,062.86
29-APR-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£5,527.14
29-APR-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£3,504.29
29-APR-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£14,948.03
29-APR-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£3,920.00

29-APR-2022	Adults & Communi	FOUR SEASONS LTD T/A THE OAKS AND LITTLE OA	S/S HOMES	5502-Residential	£2,328.00
29-APR-2022	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£5,758.12
29-APR-2022	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£26,896.48
29-APR-2022	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&8	S/S HOMES	5502-Residential	£1,962.00
29-APR-2022	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&8	S/S HOMES	5502-Residential	£7,848.00
29-APR-2022	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£3,227.52
29-APR-2022	Adults & Communi	GARENDON RESIDENTIAL HOME&&SSAROE46112	S/S HOMES	5502-Residential	£21,016.00
29-APR-2022	Adults & Communi	GARENDON RESIDENTIAL HOME&&SSAROE46112	S/S HOMES	5502-Residential	£5,254.00
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,641.36
29-APR-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£1,539.00
29-APR-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£2,575.29
29-APR-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£32,949.12
29-APR-2022	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£898.52
29-APR-2022	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£9,078.72
29-APR-2022	Adults & Communi	GRATIA&&SSAROE40405	S/S HOMES	5502-Residential	£21,653.24
29-APR-2022	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£3,060.00
29-APR-2022	Adults & Communi	H&S RANA T/A LYNCREFT CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£2,383.36
29-APR-2022	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSAR	S/S HOMES	5502-Residential	£2,084.00
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,735.70
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,885.72
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,800.00
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,985.71
29-APR-2022	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,200.00
29-APR-2022	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£2,267.84
29-APR-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£29,630.00
29-APR-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£5,892.00
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,137.76
29-APR-2022	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£2,380.00
29-APR-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£63,178.40
29-APR-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£14,829.60
29-APR-2022	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£14,600.00
29-APR-2022	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£1,385.14
29-APR-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£6,913.00
29-APR-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£30,928.64
29-APR-2022	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£8,953.28
29-APR-2022	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£40,365.28
29-APR-2022	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£9,548.40
29-APR-2022	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£41,532.00
29-APR-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£76,748.00
29-APR-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£615.00
29-APR-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£2,460.00

29-APR-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,910.85
29-APR-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£2,460.00
29-APR-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£2,460.00
29-APR-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£2,460.00
29-APR-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£19,508.71
29-APR-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,054.29
29-APR-2022	Adults & Communi	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£2,310.28
29-APR-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£13,088.42
29-APR-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£52,353.68
29-APR-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£41,444.96
29-APR-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£10,361.24
29-APR-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£7,784.84
29-APR-2022	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£4,969.41
29-APR-2022	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT L	S/S HOMES	5502-Residential	£8,987.88
29-APR-2022	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£7,602.11
29-APR-2022	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£29,850.40
29-APR-2022	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£29,362.28
29-APR-2022	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£46,622.19
29-APR-2022	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£11,655.55
29-APR-2022	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOOD	S/S HOMES	5502-Residential	£7,260.00
29-APR-2022	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
29-APR-2022	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,827.68
29-APR-2022	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£36,511.60
29-APR-2022	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£8,283.90
29-APR-2022	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£1,845.35
29-APR-2022	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£13,177.40
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£11,653.14
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,886.40
29-APR-2022	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£3,292.00
29-APR-2022	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£823.00
29-APR-2022	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£4,378.28
29-APR-2022	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£1,094.57
29-APR-2022	Adults & Communi	HOMEFIELD&&SSARO3168	S/S HOMES	5501-Nursing	£1,991.95
29-APR-2022	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£23,840.20
29-APR-2022	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£5,202.28
29-APR-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,942.86
29-APR-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,088.15
29-APR-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£43,107.38
29-APR-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£10,566.96
29-APR-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£960.00
29-APR-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£960.00

29-APR-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£571.43
29-APR-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£527.14
29-APR-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£13,676.00
29-APR-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5502-Residential	£3,924.58
29-APR-2022	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£16,444.00
29-APR-2022	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£2,416.43
29-APR-2022	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£1,563.57
29-APR-2022	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£710.72
29-APR-2022	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	S/S HOMES	5502-Residential	£4,604.00
29-APR-2022	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	S/S HOMES	5502-Residential	£654.00
29-APR-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£2,152.86
29-APR-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£5,156.00
29-APR-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£654.00
29-APR-2022	Adults & Communi	IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£2,738.00
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£76,412.29
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£18,477.85
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,868.58
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,669.12
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,038.85
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£43,362.21
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£11,709.23
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,731.43
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,230.85
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£776.00
29-APR-2022	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANO	S/S HOMES	5502-Residential	£2,010.64
29-APR-2022	Adults & Communi	KEENGLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£17,932.00
29-APR-2022	Adults & Communi	KEENGLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£3,270.00
29-APR-2022	Adults & Communi	KEMPS PLACE LTD&&SSARO6409	S/S HOMES	5502-Residential	£3,561.60
29-APR-2022	Adults & Communi	KEMPS PLACE LTD&&SSARO6409	S/S HOMES	5502-Residential	£890.40
29-APR-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£848.00
29-APR-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£9,948.00
29-APR-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£1,962.00
29-APR-2022	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£18,774.52
29-APR-2022	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£4,693.63
29-APR-2022	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£1,370.84
29-APR-2022	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£5,483.36
29-APR-2022	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3232	S/S HOMES	5502-Residential	£3,516.16
29-APR-2022	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£38,562.70
29-APR-2022	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£5,596.46
29-APR-2022	Adults & Communi	KINGSWOOD LODGE&&SSAROE40284	S/S HOMES	5502-Residential	£18,644.00
29-APR-2022	Adults & Communi	KINGSWOOD LODGE&&SSAROE40284	S/S HOMES	5502-Residential	£4,578.00

29-APR-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£514.29
29-APR-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£32,748.00
29-APR-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£9,585.85
29-APR-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£900.00
29-APR-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£900.00
29-APR-2022	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£7,260.00
29-APR-2022	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£2,516.00
29-APR-2022	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
29-APR-2022	Adults & Communi	KROSS INVESTEMENT LTD T/A BELTON HOUSE&&S	S/S HOMES	5502-Residential	£2,084.00
29-APR-2022	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE5130	S/S HOMES	5502-Residential	£2,231.12
29-APR-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£714.29
29-APR-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£65,372.00
29-APR-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£1,714.29
29-APR-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£1,285.71
29-APR-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£3,390.36
29-APR-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£56,608.88
29-APR-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£14,585.18
29-APR-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£4,550.03
29-APR-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£6,175.99
29-APR-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£706.43
29-APR-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£3,264.32
29-APR-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£1,165.83
29-APR-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£3,296.44
29-APR-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£70,528.25
29-APR-2022	Adults & Communi	LARCHWOOD CARE HOMES SOUTH LTD&&SSAROE	S/S HOMES	5502-Residential	£2,336.12
29-APR-2022	Adults & Communi	LAXTON HALL&&SSAROE58522	S/S HOMES	5502-Residential	£2,803.92
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO	S/S HOMES	5502-Residential	£3,342.00
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£501.90
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£71,016.00
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£17,227.29
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£675.47
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,401.43
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£48,320.00
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£9,484.72
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£692.57
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£615.00
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£58,216.00
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£20,500.31
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,142.14
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£44,472.00
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£8,130.86

29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£6,972.00
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,169.72
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£69,024.00
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£15,353.30
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£615.00
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£878.57
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£13,008.00
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£4,657.99
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£988.43
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,230.00
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£55,846.57
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£8,851.72
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£615.00
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,142.14
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£46,885.71
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£9,269.28
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,142.14
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£41,856.00
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£4,304.15
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,054.29
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,308.00
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£923.43
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,335.71
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,214.57
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£615.00
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£527.14
29-APR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£6,377.00
29-APR-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£28,452.68
29-APR-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£7,113.17
29-APR-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£47,897.42
29-APR-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£11,447.06
29-APR-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£28,257.48
29-APR-2022	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£15,736.74
29-APR-2022	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£16,227.80
29-APR-2022	Adults & Communi	LINDEN CARE HOMES LTD T/A LINDEN LODGE&&S	S/S HOMES	5502-Residential	£2,590.44
29-APR-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£42,919.43
29-APR-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£10,330.57
29-APR-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C	S/S HOMES	5502-Residential	£9,457.96
29-APR-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C	S/S HOMES	5502-Residential	£4,067.84
29-APR-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C	S/S HOMES	5502-Residential	£4,641.60
29-APR-2022	Adults & Communi	LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	S/S HOMES	5502-Residential	£5,334.00

29-APR-2022	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£966.43
29-APR-2022	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£38,056.28
29-APR-2022	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£9,848.14
29-APR-2022	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£514.29
29-APR-2022	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£3,600.00
29-APR-2022	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£1,845.00
29-APR-2022	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£1,414.29
29-APR-2022	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£2,460.00
29-APR-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£25,244.24
29-APR-2022	Adults & Communi	LOXLEY LODGE CARE HOME LTD&&SSARO3405	S/S HOMES	5502-Residential	£2,328.00
29-APR-2022	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£10,592.00
29-APR-2022	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£1,368.00
29-APR-2022	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£40,520.00
29-APR-2022	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£42,803.96
29-APR-2022	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£11,227.13
29-APR-2022	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£10,064.00
29-APR-2022	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£19,032.00
29-APR-2022	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£4,809.43
29-APR-2022	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£27,064.92
29-APR-2022	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£6,766.23
29-APR-2022	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£1,478.00
29-APR-2022	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£37,952.80
29-APR-2022	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£10,371.46
29-APR-2022	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£2,917.14
29-APR-2022	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£873.00
29-APR-2022	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£1,324.71
29-APR-2022	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£1,142.86
29-APR-2022	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£11,990.00
29-APR-2022	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5501-Nursing	£1,242.50
29-APR-2022	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£35,721.28
29-APR-2022	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£6,928.57
29-APR-2022	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£2,325.00
29-APR-2022	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£1,217.86
29-APR-2022	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING I	S/S HOMES	5502-Residential	£2,316.00
29-APR-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£64,156.00
29-APR-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£16,819.01
29-APR-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£1,347.86
29-APR-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£48,669.31
29-APR-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£1,991.52
29-APR-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£898.57
29-APR-2022	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£21,689.16

29-APR-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5501-Nursing	£19,175.72
29-APR-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5501-Nursing	£500.00
29-APR-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5501-Nursing	£2,800.00
29-APR-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5501-Nursing	£2,800.00
29-APR-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5501-Nursing	£500.00
29-APR-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5501-Nursing	£1,100.00
29-APR-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5501-Nursing	£1,200.00
29-APR-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£29,900.00
29-APR-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£6,258.29
29-APR-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£9,943.36
29-APR-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£23,782.44
29-APR-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£1,461.97
29-APR-2022	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£1,363.74
29-APR-2022	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£10,869.64
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,962.00
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£971.43
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,634.00
29-APR-2022	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£4,747.00
29-APR-2022	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£21,920.00
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,285.72
29-APR-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£28,240.00
29-APR-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£7,562.00
29-APR-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£654.00
29-APR-2022	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£4,675.40
29-APR-2022	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,010.12
29-APR-2022	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
29-APR-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£569.65
29-APR-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£766.07
29-APR-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£38,068.00
29-APR-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£8,192.36
29-APR-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£1,342.85
29-APR-2022	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	5502-Residential	£11,247.68
29-APR-2022	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£11,960.00
29-APR-2022	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£12,915.62
29-APR-2022	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£51,184.16
29-APR-2022	Adults & Communi	ORCHARD HOUSE&&SSARO167	S/S HOMES	5502-Residential	£3,348.00
29-APR-2022	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£40,574.00
29-APR-2022	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£9,587.14
29-APR-2022	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£5,032.00
29-APR-2022	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,404.00
29-APR-2022	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£7,219.52

29-APR-2022	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£3,824.80
29-APR-2022	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£6,548.00
29-APR-2022	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£6,086.52
29-APR-2022	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5501-Nursing	£2,525.32
29-APR-2022	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£4,589.20
29-APR-2022	Adults & Communi	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£10,300.00
29-APR-2022	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE	S/S HOMES	5502-Residential	£26,750.40
29-APR-2022	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE	S/S HOMES	5502-Residential	£6,539.60
29-APR-2022	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£36,125.61
29-APR-2022	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£507.10
29-APR-2022	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£8,786.94
29-APR-2022	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£24,266.24
29-APR-2022	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£5,819.56
29-APR-2022	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£11,200.60
29-APR-2022	Adults & Communi	PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAR	S/S HOMES	5502-Residential	£5,461.24
29-APR-2022	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£4,744.00
29-APR-2022	Adults & Communi	PINE VIEW CARE HOMES LTD&&SSAROE40397	S/S HOMES	5502-Residential	£5,041.84
29-APR-2022	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£12,292.00
29-APR-2022	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£1,527.57
29-APR-2022	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£898.57
29-APR-2022	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£12,376.00
29-APR-2022	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£875.29
29-APR-2022	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,546.20
29-APR-2022	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£1,400.00
29-APR-2022	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£10,978.00
29-APR-2022	Adults & Communi	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	S/S HOMES	5502-Residential	£43,164.00
29-APR-2022	Adults & Communi	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	S/S HOMES	5502-Residential	£10,791.00
29-APR-2022	Adults & Communi	PORTLAND COLLEGE&&SSAROE66275	S/S HOMES	5502-Residential	£9,660.00
29-APR-2022	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£19,993.14
29-APR-2022	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£3,270.00
29-APR-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	8406-Residential - NHS In	£537.64
29-APR-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£641.93
29-APR-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£1,912.00
29-APR-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£79,343.34
29-APR-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£13,570.77
29-APR-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£970.00
29-APR-2022	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5502-Residential	£2,263.40
29-APR-2022	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£878.57
29-APR-2022	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£18,348.06
29-APR-2022	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£2,460.00
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£34,337.95

29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,040.40
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£8,584.48
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£621.60
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£39,240.00
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£8,316.43
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£871.20
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£25,248.50
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£9,022.10
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£22,576.80
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£668.18
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£13,550.00
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,924.57
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£9,346.31
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,585.15
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£834.18
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£178,328.07
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£39,431.20
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	8406-Residential - NHS In	£514.21
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£16,554.00
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,351.20
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	8406-Residential - NHS In	£934.71
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£35,929.86
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£9,636.11
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,372.14
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,460.00
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£615.00
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,161.45
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£10,440.48
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,962.00
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,032.85
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,807.86
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£2,460.00
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£878.57
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£110,904.04
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£26,095.63
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,027.71
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£11,677.48
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,552.50
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£33,088.68
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£8,272.17
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,105.67

29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£3,939.91
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£74,869.09
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£14,320.65
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£5,113.86
29-APR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,678.00
29-APR-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£113,528.00
29-APR-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£23,547.86
29-APR-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£1,142.14
29-APR-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£2,460.00
29-APR-2022	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£2,943.00
29-APR-2022	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£2,267.14
29-APR-2022	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£1,084.29
29-APR-2022	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£12,222.00
29-APR-2022	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£11,407.60
29-APR-2022	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
29-APR-2022	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£56,516.00
29-APR-2022	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£15,343.57
29-APR-2022	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£1,054.29
29-APR-2022	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£966.43
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,223.03
29-APR-2022	Adults & Communi	R BONOMAULLY T/A STONESBY LODGE&&SSAROE	S/S HOMES	5502-Residential	£8,457.04
29-APR-2022	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£2,620.00
29-APR-2022	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£655.00
29-APR-2022	Adults & Communi	REARSBY HOME 5 LTD&&SARO5545	S/S HOMES	5502-Residential	£30,010.06
29-APR-2022	Adults & Communi	REARSBY HOME 5 LTD&&SARO5545	S/S HOMES	5502-Residential	£7,262.00
29-APR-2022	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£1,045.71
29-APR-2022	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£4,820.00
29-APR-2022	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£2,292.00
29-APR-2022	Adults & Communi	REDLANDS HOUSE LTD&&SSARO6522	S/S HOMES	5502-Residential	£3,400.00
29-APR-2022	Adults & Communi	REGARD PARTNERSHIP LTD FLEETWOOD HOUSE&	S/S HOMES	5502-Residential	£8,065.52
29-APR-2022	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£2,880.14
29-APR-2022	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£9,156.00
29-APR-2022	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£1,845.00
29-APR-2022	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£966.43
29-APR-2022	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£38,956.28
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,799.60
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,192.00
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£38,473.44
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,941.22
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,714.29
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,571.43

29-APR-2022	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£11,156.24
29-APR-2022	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£2,789.06
29-APR-2022	Adults & Communi	ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SS	S/S HOMES	5502-Residential	£4,964.16
29-APR-2022	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£2,238.76
29-APR-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£28,577.84
29-APR-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£5,886.00
29-APR-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£742.29
29-APR-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£3,464.00
29-APR-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£4,831.17
29-APR-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£36,968.84
29-APR-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£30,852.45
29-APR-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£20,628.68
29-APR-2022	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£2,227.68
29-APR-2022	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£2,403.92
29-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£85,338.08
29-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£18,433.32
29-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£3,800.00
29-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£3,800.00
29-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£1,085.72
29-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£1,492.86
29-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£5,142.85
29-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£41,958.08
29-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£1,800.00
29-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£796.03
29-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£12,020.51
29-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£64,654.84
29-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£3,909.36
29-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£15,637.44
29-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£8,091.42
29-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£47,357.64
29-APR-2022	Corporate Resourc	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	1703-Training Expenses	£800.00
29-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£68,281.91
29-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£10,127.07
29-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£5,930.47
29-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£13,727.17
29-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£54,908.68
29-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£24,127.88
29-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£8,502.00
29-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£43,962.88
29-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£34,350.43
29-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£6,463.80

29-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£4,959.87
29-APR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£28,301.76
29-APR-2022	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£15,455.28
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,178.55
29-APR-2022	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£7,460.00
29-APR-2022	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£20,378.28
29-APR-2022	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£2,709.60
29-APR-2022	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£12,624.00
29-APR-2022	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£16,202.88
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£678.00
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,712.00
29-APR-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£21,796.00
29-APR-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£6,109.71
29-APR-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£1,028.57
29-APR-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£771.43
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,064.28
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,485.72
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£574.29
29-APR-2022	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£11,496.00
29-APR-2022	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£8,943.63
29-APR-2022	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£37,766.14
29-APR-2022	Adults & Communi	ST BENNETTS CARE HOME&&SSAROE40234	S/S HOMES	5502-Residential	£2,675.59
29-APR-2022	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£29,378.80
29-APR-2022	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£1,141.71
29-APR-2022	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£6,582.43
29-APR-2022	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
29-APR-2022	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£1,014.43
29-APR-2022	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£24,090.00
29-APR-2022	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£6,313.63
29-APR-2022	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£10,837.54
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£68,409.76
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,151.72
29-APR-2022	Adults & Communi	T & K STEVENSON&&SARO3099	S/S HOMES	5502-Residential	£31,862.84
29-APR-2022	Adults & Communi	T & K STEVENSON&&SARO3099	S/S HOMES	5502-Residential	£4,535.35
29-APR-2022	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£3,581.33
29-APR-2022	Adults & Communi	THE ADMINISTRATORS OFFICE WYGGESTON OFFIC	S/S HOMES	5502-Residential	£6,964.00
29-APR-2022	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£6,626.12
29-APR-2022	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£32,406.46
29-APR-2022	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£63,101.80
29-APR-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£38,778.86
29-APR-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£5,886.00

29-APR-2022	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£1,308.00
29-APR-2022	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£6,220.00
29-APR-2022	Adults & Communi	TRACS LTD&&SSARO3235	S/S HOMES	5502-Residential	£1,818.64
29-APR-2022	Adults & Communi	TRACS LTD&&SSARO3235	S/S HOMES	5502-Residential	£10,362.56
29-APR-2022	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£8,416.00
29-APR-2022	Adults & Communi	UNITED RESPONSE&&SSAROE79	S/S HOMES	5502-Residential	£5,760.92
29-APR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,180.00
29-APR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£802.28
29-APR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£620.72
29-APR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£10,917.69
29-APR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£66,229.08
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£33,817.08
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,454.27
29-APR-2022	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£7,656.84
29-APR-2022	Adults & Communi	VENETIA HOUSE&&SSAROE40411	S/S HOMES	5502-Residential	£3,839.60
29-APR-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,943.44
29-APR-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,468.00
29-APR-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,927.80
29-APR-2022	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£8,652.00
29-APR-2022	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£36,975.72
29-APR-2022	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£9,243.93
29-APR-2022	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£8,049.04
29-APR-2022	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£2,756.00
29-APR-2022	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5501-Nursing	£12,012.00
29-APR-2022	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£3,000.00
29-APR-2022	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£16,803.60
29-APR-2022	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£1,200.00
29-APR-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£664.28
29-APR-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£2,055.43
29-APR-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£97,442.57
29-APR-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£23,665.00
29-APR-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£5,560.00
29-APR-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£5,823.57
29-APR-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£3,451.43
29-APR-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£700.00
29-APR-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£3,100.00
29-APR-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£3,100.00
29-APR-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£3,150.72
29-APR-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£3,100.00
29-APR-2022	Adults & Communi	WHINCUP CARE LTD&&SARO9042	S/S HOMES	5502-Residential	£7,682.08
29-APR-2022	Adults & Communi	WHINCUP CARE LTD&&SARO9042	S/S HOMES	5502-Residential	£1,241.74

29-APR-2022	Adults & Communi	WISTERIA HOUSE&&SSAROE62060	S/S HOMES	5502-Residential	£7,500.00
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,816.00
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£713.00
29-APR-2022	Adults & Communi	WOODROWE HEALTHCARE LTD&&SSARO5719	S/S HOMES	5502-Residential	£2,326.55
29-APR-2022	Adults & Communi	WOODROWE HEALTHCARE LTD&&SSARO5719	S/S HOMES	5502-Residential	£581.64
29-APR-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£21,835.60
29-APR-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£5,232.00
29-APR-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£648.00
29-APR-2022	Adults & Communi	WYCAR LEYS LEICESTER LTD&&SSARO2168	S/S HOMES	5502-Residential	£21,789.08
29-APR-2022	Adults & Communi	YOUR HEALTH LTD T/A RIDER HOUSE NURSING HC	S/S HOMES	5501-Nursing	£9,400.00
29-APR-2022	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£11,853.92
29-APR-2022	Adults & Communi	YOUR HEALTH LTD&&SSAROE40355	S/S HOMES	5502-Residential	£5,144.00
29-APR-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£987.50
29-APR-2022	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£2,990.00
29-APR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,943.50
29-APR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£594.80
29-APR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,272.40
29-APR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,607.24
29-APR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,239.24
29-APR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,150.00
29-APR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£782.00
29-APR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£900.00
29-APR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,040.60
29-APR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,217.00
29-APR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,285.70
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£2,116.45
29-APR-2022	C&FS (P)	ABM Education Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,025.00
29-APR-2022	Adults & Communi	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£6,282.18
29-APR-2022	Adults & Communi	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£1,003.60
29-APR-2022	Public Health (P)	Age Uk Leicester Shire & Rutland Home Help Ltd	TRADE SUPPLIER	4908-Grants	£3,366.00
29-APR-2022	Adults & Communi	Age Uk Leicester Shire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,505.35
29-APR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£602.60
29-APR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,130.04
29-APR-2022	Environment & Tra	Airports 4 U	TRADE SUPPLIER	3303-Taxi Hire	£2,115.00
29-APR-2022	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£4,734.00
29-APR-2022	Public Health (P)	Allwag Promotions Ltd	TRADE SUPPLIER	4102-General Equipment	£994.00
29-APR-2022	Public Health (P)	Allwag Promotions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,666.00
29-APR-2022	Public Health (P)	Allwag Promotions Ltd	TRADE SUPPLIER	4102-General Equipment	£800.00
29-APR-2022	Adults & Communi	Allwag Promotions Ltd	TRADE SUPPLIER	5503-Shared Lives reside	£5,320.00
29-APR-2022	Adults & Communi	Allwag Promotions Ltd	TRADE SUPPLIER	5503-Shared Lives reside	£1,797.00
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,599.00

29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£994.50
29-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,342.54
29-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,258.66
29-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,991.66
29-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£2,470.00
29-APR-2022	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£3,598.00
29-APR-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£33,180.00
29-APR-2022	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	GENERAL	5506-Supported Living	£19,965.60
29-APR-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£4,036.00
29-APR-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£14,678.00
29-APR-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5324-External SEN Provid	£7,335.00
29-APR-2022	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£2,543.00
29-APR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£549.00
29-APR-2022	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£11,615.00
29-APR-2022	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£4,160.00
29-APR-2022	Corporate Resourc	Aspect Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,520.00
29-APR-2022	Corporate Resourc	Aspect Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,140.00
29-APR-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,140.00
29-APR-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,140.00
29-APR-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,140.00
29-APR-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,025.00
29-APR-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,128.50
29-APR-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,140.00
29-APR-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£4,172.89
29-APR-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,600.00
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£920.00
29-APR-2022	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,373.00
29-APR-2022	C&FS (P)	Barnardos	GENERAL	5443-Agency & Contracte	£451,423.00
29-APR-2022	C&FS (P)	Barnardos	GENERAL	5443-Agency & Contracte	£150,474.00
29-APR-2022	C&FS (P)	Barnardos	GENERAL	4507-Consultants & Spec	£228,000.00
29-APR-2022	C&FS (P)	Barnardos	GENERAL	4507-Consultants & Spec	£208,422.84
29-APR-2022	C&FS (P)	Barnardos	GENERAL	4901-Other Expenditure	£245,615.00
29-APR-2022	Environment & Tra	Barriers Direct	TRADE SUPPLIER	5411-Private Contractors	£701.04
29-APR-2022	Capital - In Year Sp	Barton Willmore	TRADE SUPPLIER	941G-L&B - Design Fees -	£774.00
29-APR-2022	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£2,692.00
29-APR-2022	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£6,984.00
29-APR-2022	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£12,084.00
29-APR-2022	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£11,735.00
29-APR-2022	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£3,476.00
29-APR-2022	Adults & Communi	Beamer Ltd	TRADE SUPPLIER	4102-General Equipment	£3,912.00
29-APR-2022	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£1,402.00

29-APR-2022	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£5,914.00
29-APR-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£614.00
29-APR-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£705.19
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,314.60
29-APR-2022	Adults & Communi	Bibliographic Data Services Ltd	TRADE SUPPLIER	4603-IT Software License	£8,585.00
29-APR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,481.95
29-APR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,284.09
29-APR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,406.93
29-APR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,797.85
29-APR-2022	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,787.00
29-APR-2022	C&FS (P)	Blackfordby St Margarets CE Primary School (Acad	GENERAL	5325-External SEN Provid	£550.00
29-APR-2022	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,142.00
29-APR-2022	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£7,101.00
29-APR-2022	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,473.00
29-APR-2022	C&FS (P)	Bradgate Education Partnership Seagrave Village P	GENERAL	5325-External SEN Provid	£1,762.00
29-APR-2022	C&FS (P)	Bradgate Education Partnership T/A Gaddesby Pri	GENERAL	5325-External SEN Provid	£852.00
29-APR-2022	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	5325-External SEN Provid	£1,815.00
29-APR-2022	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	5325-External SEN Provid	£1,108.00
29-APR-2022	Corporate Resourc	Bradgate Park Trust	TRADE SUPPLIER	4908-Grants	£12,000.00
29-APR-2022	Adults & Communi	Braunstone Town Council	OTHER LOCAL AUT	4606-IT Telecommunicati	£1,891.75
29-APR-2022	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£2,419.00
29-APR-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,236.00
29-APR-2022	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£10,963.00
29-APR-2022	C&FS (P)	Broom Leys Academy	GENERAL	5325-External SEN Provid	£5,740.00
29-APR-2022	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£633.00
29-APR-2022	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£6,980.00
29-APR-2022	Environment & Tra	BSI Assurance UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
29-APR-2022	C&FS (P)	Busy Bees Childrens Day Nursery	TRADE SUPPLIER	5411-Private Contractors	£845.80
29-APR-2022	Adults & Communi	Care Analytics (UK) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£15,000.00
29-APR-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£5,491.00
29-APR-2022	Corporate Resourc	Carter Jonas LLP	TRADE SUPPLIER	4507-Consultants & Spec	£16,692.10
29-APR-2022	C&FS (P)	Castle Donington College Academy	GENERAL	5325-External SEN Provid	£3,082.00
29-APR-2022	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£10,757.00
29-APR-2022	Corporate Resourc	Catershield Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£590.00
29-APR-2022	Chief Executives (P	Catherine Moreman	TRADE SUPPLIER	4529-Post Mortem Exam	£871.20
29-APR-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£8,576.00
29-APR-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£2,313.71
29-APR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,444.83
29-APR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,017.56
29-APR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,616.05
29-APR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,361.79

29-APR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,003.42
29-APR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£13,854.83
29-APR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£15,101.10
29-APR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£18,984.46
29-APR-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£2,948.20
29-APR-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£2,937.20
29-APR-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£14,450.00
29-APR-2022	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	4901-Other Expenditure	£5,194.06
29-APR-2022	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Author	£71,056.75
29-APR-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,187.73
29-APR-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£3,062.74
29-APR-2022	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,524.53
29-APR-2022	Balance Sheet Cost	Choices Progression Ltd	GENERAL	9642-Reserved Debtors -	£3,850.00
29-APR-2022	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£3,927.00
29-APR-2022	C&FS (P)	Church Hill Infant School Academy	GENERAL	5325-External SEN Provid	£1,154.00
29-APR-2022	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,188.00
29-APR-2022	Balance Sheet Cost	CID Products LLP	TRADE SUPPLIER	9631-Inventories - Gener	£751.64
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,441.57
29-APR-2022	Environment & Tra	Class A Alarms Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,397.90
29-APR-2022	Environment & Tra	Class A Alarms Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,677.20
29-APR-2022	Environment & Tra	Class A Alarms Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,198.25
29-APR-2022	Environment & Tra	Clockwork Cars Coalville Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£874.00
29-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,248.00
29-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£837.90
29-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£540.00
29-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,248.00
29-APR-2022	Balance Sheet Cost	Coalville Cabs Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£906.00
29-APR-2022	C&FS (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£2,097.00
29-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,125.60
29-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£741.00
29-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£888.00
29-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£792.00
29-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£810.00
29-APR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£845.00
29-APR-2022	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£3,986.00
29-APR-2022	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£92,430.00
29-APR-2022	C&FS (P)	Community Inclusive Trust	GENERAL	5324-External SEN Provid	£18,331.02
29-APR-2022	C&FS (P)	Community Inclusive Trust	GENERAL	5324-External SEN Provid	£8,573.00
29-APR-2022	Environment & Tra	Confidence Bus & Coach Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£11,960.00
29-APR-2022	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	5443-Agency & Contracte	£1,000.00
29-APR-2022	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	5325-External SEN Provid	£2,316.00

29-APR-2022	Environment & Tra	County Electrical Services Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,238.98
29-APR-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£273,896.98
29-APR-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,657.49
29-APR-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£316,655.00
29-APR-2022	Adults & Communi	CPC Plc (Combined Precision Components)	TRADE SUPPLIER	4102-General Equipment	£558.69
29-APR-2022	Public Health (P)	Creative 62 Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,118.00
29-APR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,875.00
29-APR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,156.00
29-APR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,737.00
29-APR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,197.00
29-APR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,002.00
29-APR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,063.50
29-APR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,451.00
29-APR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,783.00
29-APR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,117.00
29-APR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,197.00
29-APR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,427.00
29-APR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,054.50
29-APR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,874.77
29-APR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,335.00
29-APR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,185.00
29-APR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,497.50
29-APR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,829.50
29-APR-2022	Capital - In Year Sp	Cundall Johnston & Partners LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£650.00
29-APR-2022	Public Health (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£31,098.00
29-APR-2022	Environment & Tra	Darrens Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,540.00
29-APR-2022	Capital - In Year Sp	Data & Voice Cabling Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£614.00
29-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£2,954.00
29-APR-2022	Corporate Resourc	David Stanley Sales Ltd	FACTOR	2102-R&M Buildings Serv	£868.00
29-APR-2022	Corporate Resourc	DCC Interactive Ltd T/A DCC-i	TRADE SUPPLIER	1703-Training Expenses	£807.50
29-APR-2022	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	5325-External SEN Provid	£7,938.00
29-APR-2022	Chief Executives (P	DEF Software Ltd	TRADE SUPPLIER	4602-IT Services	£4,050.00
29-APR-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,943.50
29-APR-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,997.00
29-APR-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,235.00
29-APR-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,386.00
29-APR-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£1,725.00
29-APR-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,978.00
29-APR-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,495.00
29-APR-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,368.50
29-APR-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,668.00

29-APR-2022	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,305.00
29-APR-2022	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,527.50
29-APR-2022	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£10,430.30
29-APR-2022	C&FS (P)	Discovery Schools Academy Trust	TRADE SUPPLIER	5443-Agency & Contracte	£4,575.00
29-APR-2022	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3113-Home to Sch Trans	£3,443.10
29-APR-2022	Adults & Communi	Doran Scott Williams & Co Ltd	TRADE SUPPLIER	4912-Educational Bodies	£640.00
29-APR-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£5,954.00
29-APR-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£77,833.00
29-APR-2022	Environment & Tra	Drakewell Ltd	TRADE SUPPLIER	4603-IT Software License	£18,784.00
29-APR-2022	Environment & Tra	Driving Talent Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£872.53
29-APR-2022	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	5325-External SEN Provid	£10,090.00
29-APR-2022	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£5,074.00
29-APR-2022	Environment & Tra	Ebike Centres	TRADE SUPPLIER	4901-Other Expenditure	£833.33
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£610.20
29-APR-2022	C&FS (P)	Embrace Multi Academy Trust T/A Arnesby Church	GENERAL	5325-External SEN Provid	£1,650.00
29-APR-2022	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	5325-External SEN Provid	£9,549.00
29-APR-2022	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	5325-External SEN Provid	£3,197.00
29-APR-2022	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£1,137.00
29-APR-2022	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£3,407.00
29-APR-2022	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£2,638.00
29-APR-2022	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St P	GENERAL	5325-External SEN Provid	£3,188.00
29-APR-2022	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	5325-External SEN Provid	£16,514.00
29-APR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
29-APR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
29-APR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£621.00
29-APR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£621.00
29-APR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
29-APR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
29-APR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£542.80
29-APR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£593.40
29-APR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£542.80
29-APR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,219.00
29-APR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
29-APR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£593.40
29-APR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£644.00
29-APR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
29-APR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£644.00
29-APR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£542.80
29-APR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
29-APR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£644.00
29-APR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£593.40

29-APR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
29-APR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£593.40
29-APR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£621.00
29-APR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£644.00
29-APR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,651.40
29-APR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£542.80
29-APR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,860.30
29-APR-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,595.76
29-APR-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,111.06
29-APR-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
29-APR-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,404.58
29-APR-2022	Environment & Tra	Environment Agency	TRADE SUPPLIER	2104-Other Premises exp	£718.00
29-APR-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
29-APR-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,900.00
29-APR-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,022.00
29-APR-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£786.00
29-APR-2022	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,701.95
29-APR-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,670.20
29-APR-2022	Environment & Tra	F&CD Wells Ltd	SUBCONTRACTOR	5411-Private Contractors	£650.00
29-APR-2022	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£1,144.00
29-APR-2022	C&FS (P)	Family Place Ltd	TRADE SUPPLIER	5445-Adoption Support	£3,250.00
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£744.95
29-APR-2022	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery School	GENERAL	5325-External SEN Provid	£3,106.00
29-APR-2022	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£132,715.60
29-APR-2022	Corporate Resourc	Filta Group Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£750.00
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,565.00
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,760.00
29-APR-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£1,800.00
29-APR-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£1,800.00
29-APR-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£1,800.00
29-APR-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,750.00
29-APR-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,350.00
29-APR-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,350.00
29-APR-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£600.00
29-APR-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£2,100.00
29-APR-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£714.50
29-APR-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£531.50
29-APR-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£10,080.00
29-APR-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,350.00
29-APR-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£14,553.00
29-APR-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5324-External SEN Provid	£4,166.00

29-APR-2022	C&FS (P)	Fossebrook Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provid	£1,997.00
29-APR-2022	Environment & Tra	Frith Resource Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,390.00
29-APR-2022	Environment & Tra	Fuchs Lubricants (UK) Plc	TRADE SUPPLIER	3104-Petrol / Oil / Types	£1,495.82
29-APR-2022	Environment & Tra	Fuchs Lubricants (UK) Plc	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£839.92
29-APR-2022	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£9,244.00
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£880.00
29-APR-2022	Chief Executives (P	G R Hallifield Farmers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,762.80
29-APR-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£1,756.26
29-APR-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£71,331.79
29-APR-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£32,164.08
29-APR-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£45,441.68
29-APR-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£22,133.49
29-APR-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£4,640.63
29-APR-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£18,356.27
29-APR-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£39,516.58
29-APR-2022	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£9,450.00
29-APR-2022	Environment & Tra	George Walker (Tree Care) Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,961.36
29-APR-2022	Environment & Tra	George Walker (Tree Care) Ltd	SUBCONTRACTOR	5411-Private Contractors	£8,208.37
29-APR-2022	Environment & Tra	George Walker (Tree Care) Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,969.30
29-APR-2022	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	5325-External SEN Provid	£3,721.00
29-APR-2022	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£2,485.00
29-APR-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£2,022.00
29-APR-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£5,433.00
29-APR-2022	C&FS (P)	Glenmere Primary School Academy	GENERAL	5325-External SEN Provid	£819.00
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£990.00
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,575.00
29-APR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
29-APR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
29-APR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
29-APR-2022	Environment & Tra	Granthams Ltd	TRADE SUPPLIER	4109-Materials	£734.60
29-APR-2022	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£1,290.00
29-APR-2022	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£4,197.00
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,449.50
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,180.00
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,909.00
29-APR-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,243.00
29-APR-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,065.17
29-APR-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,282.87
29-APR-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,643.01
29-APR-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,694.21
29-APR-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,848.39

29-APR-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,518.54
29-APR-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,792.79
29-APR-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,229.62
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,633.50
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,910.00
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,490.00
29-APR-2022	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,351.00
29-APR-2022	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£3,932.00
29-APR-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£966.00
29-APR-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£966.00
29-APR-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£874.00
29-APR-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£966.00
29-APR-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£851.00
29-APR-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£966.00
29-APR-2022	Public Health (P)	Harmless CIC	TRADE SUPPLIER	5443-Agency & Contracte	£18,108.75
29-APR-2022	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£6,841.00
29-APR-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	GENERAL	5502-Residential	£2,654.86
29-APR-2022	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	GENERAL	5502-Residential	£12,120.00
29-APR-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	GENERAL	5502-Residential	£14,428.57
29-APR-2022	Adults & Communi	Health Care Services Ltd T/A Health Care Services	TRADE SUPPLIER	4102-General Equipment	£853.70
29-APR-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£625.43
29-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£990.00
29-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,980.00
29-APR-2022	C&FS (P)	Heathfield Academy	GENERAL	5325-External SEN Provid	£3,789.00
29-APR-2022	C&FS (P)	Higham On The Hill CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,017.00
29-APR-2022	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£7,063.00
29-APR-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,289.00
29-APR-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,012.00
29-APR-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£870.00
29-APR-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,085.00
29-APR-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£966.00
29-APR-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£980.00
29-APR-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,012.00
29-APR-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£715.50
29-APR-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£552.00
29-APR-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£874.00
29-APR-2022	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£5,134.75
29-APR-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£6,157.00
29-APR-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5324-External SEN Provid	£3,336.00
29-APR-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£22,711.00
29-APR-2022	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£588.92

29-APR-2022	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£654.00
29-APR-2022	Environment & Tra	HJ Specialist Vehicles Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,595.00
29-APR-2022	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£3,040.00
29-APR-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	GENERAL	5502-Residential	£2,308.57
29-APR-2022	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£5,790.00
29-APR-2022	Corporate Resourc	iCOM Reward Works Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,300.00
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,174.00
29-APR-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,828.35
29-APR-2022	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,713.60
29-APR-2022	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£8,139.60
29-APR-2022	Corporate Resourc	Invision Software Ltd	TRADE SUPPLIER	4909-Subscriptions	£1,672.20
29-APR-2022	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspir	GENERAL	5325-External SEN Provid	£2,117.00
29-APR-2022	Environment & Tra	ITSO Ltd	TRADE SUPPLIER	4102-General Equipment	£11,695.00
29-APR-2022	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£2,751.00
29-APR-2022	Environment & Tra	J&F Powner Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,797.84
29-APR-2022	Environment & Tra	Jack Moody Recycling Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,093.65
29-APR-2022	Environment & Tra	Jack Moody Recycling Ltd	TRADE SUPPLIER	5419-Private Contractors	£638.03
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£7,247.97
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£10,488.64
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£25,481.28
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5422-Specialist Disposal C	£4,363.92
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,250.02
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5422-Specialist Disposal C	£14,752.32
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£17,876.68
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,797.30
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£670.56
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£3,432.90
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£818.90
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5419-Private Contractors	£1,444.48
29-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£2,513.40
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,193.50
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£864.50
29-APR-2022	Adults & Communi	Jelson Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£11,051.25
29-APR-2022	C&FS (P)	John Ferneley College	GENERAL	5325-External SEN Provid	£12,266.00
29-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£2,813.00
29-APR-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£598.50
29-APR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,712.86
29-APR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
29-APR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
29-APR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,891.00
29-APR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15

29-APR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
29-APR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
29-APR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,410.00
29-APR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
29-APR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,812.15
29-APR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
29-APR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
29-APR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,333.86
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,688.70
29-APR-2022	Environment & Tra	Kainos Software Ltd	TRADE SUPPLIER	4603-IT Software License	£5,625.00
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3203-Pooled Transport R	£630.00
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,274.70
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3203-Pooled Transport R	£670.50
29-APR-2022	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£6,269.00
29-APR-2022	Corporate Resourc	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5415-Private Contractors	£1,594.06
29-APR-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£5,273.00
29-APR-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5324-External SEN Provid	£5,415.00
29-APR-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£1,017.00
29-APR-2022	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£4,288.00
29-APR-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£3,492.63
29-APR-2022	Environment & Tra	L D Graves T/A LG Private Hire	TRADE SUPPLIER	3303-Taxi Hire	£2,300.00
29-APR-2022	Environment & Tra	L W Cole (Electric) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£814.20
29-APR-2022	Environment & Tra	L W Cole (Electric) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,734.54
29-APR-2022	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£2,737.00
29-APR-2022	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£3,010.00
29-APR-2022	Central Items (NCS	Lavat Consulting Ltd T/A PSTAX	TRADE SUPPLIER	4507-Consultants & Spec	£4,800.00
29-APR-2022	Central Items (NCS	Lavat Consulting Ltd T/A PSTAX	TRADE SUPPLIER	4507-Consultants & Spec	£3,700.00
29-APR-2022	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provid	£6,256.00
29-APR-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
29-APR-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,806.68
29-APR-2022	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	5325-External SEN Provid	£1,704.00
29-APR-2022	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£4,081.00
29-APR-2022	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£633.00
29-APR-2022	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY SC	GENERAL	5325-External SEN Provid	£1,137.00
29-APR-2022	Adults & Communi	Leicester Machine Movers Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£2,500.00
29-APR-2022	C&FS (P)	Lincolnshire County Council	OTHER LOCAL AUT	5211-Other Local Authori	£35,000.00
29-APR-2022	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£2,318.00
29-APR-2022	Public Health (P)	Living Without Abuse	TRADE SUPPLIER	5441-Public Bodies	£78,720.58
29-APR-2022	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	6109-SEN Maintained Sch	£910.00
29-APR-2022	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£4,648.00
29-APR-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	941D-L&B - Building Cost	£2,350.00

29-APR-2022	C&FS (P)	Lubenham All Saints Primary School Academy	GENERAL	5325-External SEN Provid	£633.00
29-APR-2022	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£11,193.00
29-APR-2022	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£14,060.00
29-APR-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,397.25
29-APR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,034.00
29-APR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,358.00
29-APR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,035.00
29-APR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,347.00
29-APR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,449.00
29-APR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,242.00
29-APR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,617.00
29-APR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,150.00
29-APR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,124.50
29-APR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,307.50
29-APR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,622.00
29-APR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,364.70
29-APR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,289.00
29-APR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,190.00
29-APR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,588.00
29-APR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,438.00
29-APR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,575.00
29-APR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,739.60
29-APR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,645.00
29-APR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,574.00
29-APR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,840.00
29-APR-2022	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£750.00
29-APR-2022	Chief Executives (P)	Mark Brown AEA Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
29-APR-2022	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£5,935.00
29-APR-2022	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£3,407.00
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£3,335.00
29-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,817.00
29-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,777.00
29-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,702.00
29-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,599.00
29-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£840.00
29-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,553.00
29-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,188.00
29-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,728.00
29-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,012.00
29-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,679.00
29-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00

29-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,714.00
29-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,461.00
29-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,058.00
29-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,838.00
29-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,612.50
29-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,323.00
29-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,151.00
29-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,151.00
29-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,357.00
29-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£897.00
29-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,266.00
29-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,219.00
29-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,090.00
29-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,461.00
29-APR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,817.00
29-APR-2022	Adults & Communi	MCS Care Services Ltd	NON TRADE	4508-Medical Fees & Tre	£5,750.00
29-APR-2022	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acad	GENERAL	5325-External SEN Provid	£6,274.00
29-APR-2022	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£8,134.00
29-APR-2022	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£4,425.00
29-APR-2022	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£687.00
29-APR-2022	Adults & Communi	MEL Research Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£6,176.50
29-APR-2022	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	5325-External SEN Provid	£5,541.00
29-APR-2022	Environment & Tra	Melton Mowbray Tyre Recycling Centre Ltd	TRADE SUPPLIER	5423-Specialist Disposal C	£1,493.60
29-APR-2022	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£2,940.00
29-APR-2022	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£1,489.00
29-APR-2022	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£4,205.00
29-APR-2022	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£1,734.00
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£7,592.76
29-APR-2022	Environment & Tra	Midland Road Sweepers Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£640.00
29-APR-2022	Environment & Tra	Midland Road Sweepers Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£512.00
29-APR-2022	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£3,440.00
29-APR-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	GENERAL	5502-Residential	£1,096.57
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,574.67
29-APR-2022	Adults & Communi	Morgan Internet Design	TRADE SUPPLIER	4501-Exhibitions, Display	£2,850.00
29-APR-2022	Public Health (P)	Morningside Arena Leicester	TRADE SUPPLIER	4507-Consultants & Spec	£720.00
29-APR-2022	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£6,087.68
29-APR-2022	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£8,187.00
29-APR-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,162.17
29-APR-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£525.00
29-APR-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,576.00
29-APR-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,321.66

29-APR-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,054.13
29-APR-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,296.55
29-APR-2022	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£10,657.00
29-APR-2022	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£7,199.00
29-APR-2022	Environment & Tra	Naturescape Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£4,499.99
29-APR-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,229.85
29-APR-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,265.00
29-APR-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,369.00
29-APR-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,135.81
29-APR-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,380.00
29-APR-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,149.67
29-APR-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,265.00
29-APR-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,525.50
29-APR-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,543.50
29-APR-2022	Environment & Tra	New Earth Solutions (West) Ltd T/A Mid UK Recycl	TRADE SUPPLIER	5421-Private Contractors	£1,299.96
29-APR-2022	Environment & Tra	New Earth Solutions (West) Ltd T/A Mid UK Recycl	TRADE SUPPLIER	5419-Private Contractors	£3,491.17
29-APR-2022	C&FS (P)	Newbridge High School Academy Trust	GENERAL	5325-External SEN Provid	£6,692.00
29-APR-2022	C&FS (P)	Newton Europe Ltd	TRADE SUPPLIER	4102-General Equipment	£122,500.00
29-APR-2022	Environment & Tra	Nilfisk Advance Ltd	TRADE SUPPLIER	5411-Private Contractors	£880.07
29-APR-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,714.58
29-APR-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,714.58
29-APR-2022	Chief Executives (P	North West Leicestershire District Council	OTHER LOCAL AUT	5211-Other Local Authori	£13,415.00
29-APR-2022	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£5,894.00
29-APR-2022	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£1,840.00
29-APR-2022	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£4,190.00
29-APR-2022	C&FS (P)	Oakthorpe Primary School	GENERAL	5325-External SEN Provid	£807.00
29-APR-2022	Adults & Communi	OCLC Uk Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£3,671.85
29-APR-2022	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,201.00
29-APR-2022	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,188.00
29-APR-2022	Environment & Tra	Osman M Ali	NON TRADE	3303-Taxi Hire	£1,888.00
29-APR-2022	Environment & Tra	Osman M Ali	NON TRADE	3303-Taxi Hire	£2,607.00
29-APR-2022	Environment & Tra	Osman M Ali	NON TRADE	3303-Taxi Hire	£2,645.00
29-APR-2022	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£5,909.00
29-APR-2022	Adults & Communi	Overdrive Global Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£9,628.80
29-APR-2022	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£988.00
29-APR-2022	Environment & Tra	Pakawaste Ltd	SUBCONTRACTOR	2101-R&M Buildings	£30,983.33
29-APR-2022	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£4,408.00
29-APR-2022	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£2,034.00
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3124-Other Transport Co	£6,807.30
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3124-Other Transport Co	£1,784.88
29-APR-2022	Corporate Resourc	Penna Plc	TRADE SUPPLIER	4507-Consultants & Spec	£3,666.68

29-APR-2022	Adults & Communi	Photosymbols Ltd	TRADE SUPPLIER	4602-IT Services	£2,500.00
29-APR-2022	Capital - In Year Sp	PJA Civil Engineering Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,818.04
29-APR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
29-APR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,320.00
29-APR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£968.00
29-APR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,443.00
29-APR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£660.00
29-APR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,320.00
29-APR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£533.50
29-APR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,170.00
29-APR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,580.00
29-APR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,457.09
29-APR-2022	C&FS (P)	Pochin School	GENERAL	5325-External SEN Provid	£521.00
29-APR-2022	Corporate Resourc	Portman Air Conditioning Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,295.00
29-APR-2022	Environment & Tra	Praveen Rattan	NON TRADE	3303-Taxi Hire	£3,286.70
29-APR-2022	Environment & Tra	Praveen Rattan	NON TRADE	3303-Taxi Hire	£782.40
29-APR-2022	Environment & Tra	Praveen Rattan	NON TRADE	3303-Taxi Hire	£2,254.70
29-APR-2022	Environment & Tra	Praveen Rattan	NON TRADE	3303-Taxi Hire	£2,835.80
29-APR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£5,560.00
29-APR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£4,050.00
29-APR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£640.00
29-APR-2022	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£782.00
29-APR-2022	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,012.00
29-APR-2022	Adults & Communi	Preservation Equipment Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,359.05
29-APR-2022	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provid	£6,071.00
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,507.00
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£755.00
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,376.00
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,288.00
29-APR-2022	Corporate Resourc	Probrand Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£3,516.00
29-APR-2022	Environment & Tra	Processflows Uk Ltd	TRADE SUPPLIER	4603-IT Software License	£4,349.52
29-APR-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,767.86
29-APR-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,832.14
29-APR-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,042.86
29-APR-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,539.28
29-APR-2022	Environment & Tra	Puddys Vehicle Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£680.40
29-APR-2022	Public Health (P)	Purple Moon Promotional Products Ltd	TRADE SUPPLIER	4102-General Equipment	£1,373.00
29-APR-2022	Corporate Resourc	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£15,202.62
29-APR-2022	Corporate Resourc	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£25,056.23
29-APR-2022	Corporate Resourc	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£21,377.53
29-APR-2022	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£910.00

29-APR-2022	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,117.00
29-APR-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,024.00
29-APR-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,872.80
29-APR-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,835.40
29-APR-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,274.24
29-APR-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,445.07
29-APR-2022	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£4,178.00
29-APR-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£12,676.00
29-APR-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£17,756.00
29-APR-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£10,858.00
29-APR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
29-APR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£881.82
29-APR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
29-APR-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,662.95
29-APR-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,738.50
29-APR-2022	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provid	£4,177.00
29-APR-2022	C&FS (P)	Redmile CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,170.00
29-APR-2022	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£8,817.00
29-APR-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£157,925.14
29-APR-2022	Corporate Resourc	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Serv	£53,750.35
29-APR-2022	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£2,006.00
29-APR-2022	Environment & Tra	Richard P Rigley T/A A&S Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£5,405.00
29-APR-2022	Environment & Tra	Richard P Rigley T/A A&S Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£6,095.00
29-APR-2022	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£4,653.00
29-APR-2022	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,274.00
29-APR-2022	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	5325-External SEN Provid	£9,984.00
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£532.00
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,968.00
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,208.00
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,748.00
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£920.00
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,871.80
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,890.00
29-APR-2022	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3201-Pooled Transport R	£3,910.00
29-APR-2022	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	GENERAL	5502-Residential	£642.86
29-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£5,632.00
29-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£3,946.00
29-APR-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£25,169.11
29-APR-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£32,557.14
29-APR-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,566.57
29-APR-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£12,360.06

29-APR-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£7,140.00
29-APR-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£14,252.10
29-APR-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,549.95
29-APR-2022	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£5,066.00
29-APR-2022	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£5,388.00
29-APR-2022	Environment & Tra	Rowe Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,600.00
29-APR-2022	Adults & Communi	RPS Consulting Services Ltd	TRADE SUPPLIER	2104-Other Premises exp	£2,165.00
29-APR-2022	Corporate Resourc	RPS Consulting Services Ltd	TRADE SUPPLIER	4904-Recoverable Expend	£1,830.00
29-APR-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£3,000.00
29-APR-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£4,350.00
29-APR-2022	Public Health (P)	Rutland County Council	NON TRADE	5211-Other Local Authori	£5,000.00
29-APR-2022	Environment & Tra	Sable Leigh Consultancy Ltd T/A SLC Rail	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
29-APR-2022	C&FS (P)	Salvation Army	NON TRADE	2321-Rent & Room Hire	£800.00
29-APR-2022	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4102-General Equipment	£1,125.00
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,831.00
29-APR-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£38,106.11
29-APR-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£103,368.91
29-APR-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£50,390.12
29-APR-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£53,702.71
29-APR-2022	C&FS (P)	Sarah Waters	NON TRADE	5647-Foster Parents Day	£1,095.00
29-APR-2022	Environment & Tra	Sarfraz Boriyawala	NON TRADE	3303-Taxi Hire	£2,875.00
29-APR-2022	Environment & Tra	Screenprint & Display Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,752.00
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,150.00
29-APR-2022	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,786.00
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,064.00
29-APR-2022	Environment & Tra	Sign Shop (Loughborough) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£771.00
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,068.00
29-APR-2022	Environment & Tra	Site Welding Services	TRADE SUPPLIER	5411-Private Contractors	£3,000.00
29-APR-2022	Corporate Resourc	SLB Distribution & Promotion Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£1,854.00
29-APR-2022	Corporate Resourc	Soft Touch Arts Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£3,480.00
29-APR-2022	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£852.00
29-APR-2022	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£7,205.00
29-APR-2022	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£3,268.00
29-APR-2022	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£7,142.00
29-APR-2022	Environment & Tra	Spotty Dog Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£2,352.00
29-APR-2022	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£5,171.00
29-APR-2022	C&FS (P)	St Marys CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,164.00
29-APR-2022	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£2,088.00
29-APR-2022	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£1,183.00
29-APR-2022	C&FS (P)	St Peter & St Paul CE Academy	GENERAL	5325-External SEN Provid	£6,490.00
29-APR-2022	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£7,749.00

29-APR-2022	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£2,113.00
29-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£1,290.00
29-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£1,100.00
29-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£7,638.00
29-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£3,134.00
29-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£1,236.00
29-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£988.00
29-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£3,490.00
29-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£1,786.00
29-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£1,621.00
29-APR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£1,274.00
29-APR-2022	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£4,622.00
29-APR-2022	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,902.64
29-APR-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,885.00
29-APR-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,885.00
29-APR-2022	C&FS (P)	Stephenson Studio School Trust	GENERAL	5325-External SEN Provid	£5,098.00
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£561.95
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£4,914.00
29-APR-2022	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£4,111.00
29-APR-2022	Corporate Resourc	Stor a File Ltd	TRADE SUPPLIER	4532-Other Services	£4,013.24
29-APR-2022	Public Health (P)	Streetscene Addiction Recovery Lt	TRADE SUPPLIER	5443-Agency & Contracte	£4,770.00
29-APR-2022	Public Health (P)	Streetscene Addiction Recovery Lt	TRADE SUPPLIER	5443-Agency & Contracte	£3,180.00
29-APR-2022	Public Health (P)	Streetscene Addiction Recovery Lt	TRADE SUPPLIER	5443-Agency & Contracte	£1,703.57
29-APR-2022	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£1,336.00
29-APR-2022	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£2,721.00
29-APR-2022	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	5325-External SEN Provid	£8,068.00
29-APR-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£989.00
29-APR-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£851.00
29-APR-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£710.70
29-APR-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£920.00
29-APR-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£936.50
29-APR-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£629.00
29-APR-2022	C&FS (P)	Swannington CE Primary School Academy SPS (Ov	GENERAL	5325-External SEN Provid	£604.00
29-APR-2022	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£1,650.00
29-APR-2022	Environment & Tra	Syed Kabir Uddin	NON TRADE	3303-Taxi Hire	£2,507.00
29-APR-2022	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	5325-External SEN Provid	£4,793.00
29-APR-2022	C&FS (P)	Symphony Learning Trust T/A Thornton Primary S	GENERAL	5325-External SEN Provid	£2,254.00
29-APR-2022	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£39,857.01
29-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£531.19
29-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,835.46
29-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,050.00

29-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,853.91
29-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,095.61
29-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£545.01
29-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,137.02
29-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,011.44
29-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,497.24
29-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,430.00
29-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,850.00
29-APR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,504.05
29-APR-2022	C&FS (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3106-Client / Volunteers	£2,762.32
29-APR-2022	Chief Executives (P)	Tameside Metropolitan Borough	TRADE SUPPLIER	4909-Subscriptions	£1,600.00
29-APR-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£996.00
29-APR-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,345.00
29-APR-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£2,322.00
29-APR-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£9,627.00
29-APR-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£900.00
29-APR-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£630.00
29-APR-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£840.00
29-APR-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£600.00
29-APR-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,950.00
29-APR-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,245.00
29-APR-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£540.00
29-APR-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
29-APR-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,200.00
29-APR-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	1201-Agency Costs	£520.00
29-APR-2022	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£1,584.09
29-APR-2022	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£1,589.63
29-APR-2022	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£1,996.50
29-APR-2022	Environment & Tra	Terratruck Distribution Services Ltd	TRADE SUPPLIER	4109-Materials	£531.24
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£4,452.00
29-APR-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£522.08
29-APR-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,702.00
29-APR-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5324-External SEN Provid	£6,250.00
29-APR-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£5,460.00
29-APR-2022	Chief Executives (P)	Thomson Reuters (Professional) UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£32,937.84
29-APR-2022	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,789.00
29-APR-2022	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£2,502.00
29-APR-2022	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,017.00
29-APR-2022	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	5325-External SEN Provid	£1,154.00
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£580.00
29-APR-2022	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,071.57

29-APR-2022	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,053.57
29-APR-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£532.45
29-APR-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£27,980.36
29-APR-2022	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£1,564.00
29-APR-2022	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,823.82
29-APR-2022	Environment & Tra	Traffix Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£730.91
29-APR-2022	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,364.18
29-APR-2022	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,364.18
29-APR-2022	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,364.18
29-APR-2022	Chief Executives (P	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publicit	£907.20
29-APR-2022	Chief Executives (P	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publicit	£712.80
29-APR-2022	Adults & Communi	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£573.90
29-APR-2022	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£11,908.62
29-APR-2022	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£11,772.58
29-APR-2022	Chief Executives (P	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	4529-Post Mortem Exam	£24,317.15
29-APR-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£910.56
29-APR-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,240.00
29-APR-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,625.60
29-APR-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,494.00
29-APR-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,265.50
29-APR-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,230.00
29-APR-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,852.00
29-APR-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£636.50
29-APR-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,265.50
29-APR-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,598.50
29-APR-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,174.00
29-APR-2022	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£2,105.00
29-APR-2022	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£12,512.00
29-APR-2022	C&FS (P)	Vines Multi Academy Trust T/A Houghton on the H	GENERAL	5325-External SEN Provid	£1,803.00
29-APR-2022	Environment & Tra	Waldemar Cichowicz T/A Airbus Express	TRADE INDIVIDUAL	3112-Home to Sch Trans	£3,933.00
29-APR-2022	C&FS (P)	Waltham On The Wolds CE Primary School Acader	GENERAL	5325-External SEN Provid	£823.00
29-APR-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£10,801.35
29-APR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£12,009.69
29-APR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,770.56
29-APR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,101.44
29-APR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,937.14
29-APR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,763.99
29-APR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,140.00
29-APR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,517.37
29-APR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,498.77
29-APR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£25,750.00

29-APR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,409.60
29-APR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,433.83
29-APR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,990.08
29-APR-2022	Capital - In Year Sp	Waterman Aspen Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£900.00
29-APR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,552.11
29-APR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,041.28
29-APR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£12,647.70
29-APR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,007.98
29-APR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,436.08
29-APR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,463.85
29-APR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,034.56
29-APR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,249.28
29-APR-2022	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£8,577.00
29-APR-2022	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£8,198.02
29-APR-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,450.00
29-APR-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,450.00
29-APR-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,450.00
29-APR-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,450.00
29-APR-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,450.00
29-APR-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,450.00
29-APR-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,450.00
29-APR-2022	Corporate Resourc	Wigston Academies Trust T/A Wigston College	OTHER LOCAL AUT	4501-Exhibitions, Display	£690.00
29-APR-2022	C&FS (P)	Wigston Academy Trust	GENERAL	5324-External SEN Provid	£2,000.00
29-APR-2022	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£7,734.00
29-APR-2022	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£14,724.00
29-APR-2022	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£1,731.00
29-APR-2022	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£690.00
29-APR-2022	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£2,177.00
29-APR-2022	Environment & Tra	Wilsons Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£3,680.00
29-APR-2022	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£20,673.00
29-APR-2022	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£5,046.00
29-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,086.98
29-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,268.92
29-APR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,406.14
29-APR-2022	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£20,000.00
29-APR-2022	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£27,500.00
29-APR-2022	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£23,333.33
29-APR-2022	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£21,666.66
29-APR-2022	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£23,333.33
29-APR-2022	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£25,000.00

29-APR-2022	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£33,333.33
29-APR-2022	Corporate Resourc	WM Saunders Partnership LLP	TRADE SUPPLIER	2106-Reactive Maint Buil	£7,750.00
29-APR-2022	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£13,461.00
29-APR-2022	C&FS (P)	Woolden Hill Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£2,415.00
29-APR-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5324-External SEN Provid	£8,335.00
29-APR-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£11,680.00
29-APR-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£4,256.00
29-APR-2022	Corporate Resourc	XMA Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£1,059.55
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,358.00
29-APR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,782.00