

## Leicestershire County Council - Supplier payments over £500 for June 2022

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
06-JUN-2022	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	4904-Recoverable Expend	£30,403.00
09-JUN-2022	C&FS (P)	LCC Melton Venture House Imprest A/C	GENERAL	4901-Other Expenditure	£730.30
15-JUN-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	9642-Reserved Debtors -	£1,440.00
16-JUN-2022	C&FS (P)	Private Educare Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,323.16
16-JUN-2022	C&FS (P)	Private Educare Ltd	TRADE SUPPLIER	5323-External SEN Provid	£35,257.00
21-JUN-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£95,326.84
21-JUN-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
21-JUN-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
23-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,362.56
23-JUN-2022	Adults & Communi	HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE6	S/S HOMES	5502-Residential	£22,142.00
23-JUN-2022	Adults & Communi	HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE6	S/S HOMES	5502-Residential	£2,780.00
27-JUN-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,199.65
29-JUN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£3,462.86
30-JUN-2022	Balance Sheet Cost	Framework Housing Association	TRADE SUPPLIER	9641-Debtors Control	£9,906.50
30-JUN-2022	Public Health (P)	Framework Housing Association	TRADE SUPPLIER	5443-Agency & Contracte	£71,247.00
30-JUN-2022	Public Health (P)	Framework Housing Association	TRADE SUPPLIER	5443-Agency & Contracte	£16,344.50
30-JUN-2022	Balance Sheet Cost	Lookers Leasing Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£4,555.59
10-JUN-2022	C&FS (P)	BOSCAPS	GENERAL	4908-Grants	£4,875.00
10-JUN-2022	C&FS (P)	BOSCAPS	GENERAL	5325-External SEN Provid	£4,200.00
24-JUN-2022	Chief Executives (P)	Senate House Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£950.00
01-JUN-2022	Adults & Communi	24/7 FLEX CARE&&ISHC6561	HOME CARE	5505-Homecare	£1,488.38
01-JUN-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£5,280.25
01-JUN-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£9,557.71
01-JUN-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£9,794.38
01-JUN-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£9,684.96
01-JUN-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£9,980.40
01-JUN-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,067.71
01-JUN-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£43,698.13
01-JUN-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£799.92
01-JUN-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,645.32
01-JUN-2022	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£1,890.02
01-JUN-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,825.37
01-JUN-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£2,916.48
01-JUN-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£373,964.29
01-JUN-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£8,136.42
01-JUN-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£7,013.30
01-JUN-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,405.08
01-JUN-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£9,823.18
01-JUN-2022	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£3,852.94
01-JUN-2022	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£20,252.40

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01-JUN-2022	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£12,397.56
01-JUN-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,119.83
01-JUN-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£6,777.81
01-JUN-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£224,962.91
01-JUN-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£3,339.36
01-JUN-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,598.06
01-JUN-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£5,359.09
01-JUN-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£3,464.08
01-JUN-2022	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£15,019.20
01-JUN-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
01-JUN-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,799.58
01-JUN-2022	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£570.00
01-JUN-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£4,731.44
01-JUN-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£14,333.83
01-JUN-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£18,446.15
01-JUN-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£6,193.07
01-JUN-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£16,292.76
01-JUN-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£12,196.45
01-JUN-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£17,645.21
01-JUN-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£23,933.98
01-JUN-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£15,321.59
01-JUN-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£7,139.27
01-JUN-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£746.01
01-JUN-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,664.95
01-JUN-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6	HOME CARE	5505-Homecare	£8,219.52
01-JUN-2022	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£94,384.65
01-JUN-2022	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£920.55
01-JUN-2022	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£1,446.58
01-JUN-2022	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£2,235.62
01-JUN-2022	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£3,682.20
01-JUN-2022	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£2,761.65
01-JUN-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£3,228.96
01-JUN-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£57,579.16
01-JUN-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£228,870.90
01-JUN-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£54,398.15
01-JUN-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£24,610.44
01-JUN-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£4,754.69
01-JUN-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,079.96
01-JUN-2022	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£9,451.16
01-JUN-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£5,184.38
01-JUN-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£5,184.38

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01-JUN-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,834.51
01-JUN-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£9,141.91
01-JUN-2022	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£610.20
01-JUN-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£2,743.89
01-JUN-2022	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£8,787.76
01-JUN-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,653.66
01-JUN-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£7,701.73
01-JUN-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,399.68
01-JUN-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£671.98
01-JUN-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£3,253.32
01-JUN-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,446.82
01-JUN-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£7,047.11
01-JUN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£567.00
01-JUN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£19,514.69
01-JUN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£40,806.41
01-JUN-2022	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£15,066.21
01-JUN-2022	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£6,026.48
01-JUN-2022	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£10,955.94
01-JUN-2022	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£43,823.76
01-JUN-2022	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£16,482.72
01-JUN-2022	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£75,706.78
01-JUN-2022	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£7,283.37
01-JUN-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£33,413.29
01-JUN-2022	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£6,155.75
01-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,131.38
01-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£773.66
01-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£603.45
01-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£20,418.18
01-JUN-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£3,883.29
01-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	SUPPORTED LIVING	5506-Supported Living	£25,770.26
01-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	SUPPORTED LIVING	5506-Supported Living	£5,137.04
01-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£21,464.36
01-JUN-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£511.83
01-JUN-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,062.10
01-JUN-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£6,951.37
01-JUN-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£745.46
01-JUN-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£359,987.18
01-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£757.24
01-JUN-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
01-JUN-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£849.66
01-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	SUPPORTED LIVING	5506-Supported Living	£11,491.17

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01-JUN-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£17,470.87
01-JUN-2022	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£8,565.75
01-JUN-2022	Adults & Communi	MERIDIAN HEALTH & SOCIAL CARE LTD&&ISHC462	HOME CARE	5505-Homecare	£9,680.38
01-JUN-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,489.32
01-JUN-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,808.58
01-JUN-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,253.50
01-JUN-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,219.92
01-JUN-2022	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£9,211.45
01-JUN-2022	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	SUPPORTED LIVING	5506-Supported Living	£7,882.99
01-JUN-2022	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£13,586.72
01-JUN-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£1,120.03
01-JUN-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£797.45
01-JUN-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£14,407.21
01-JUN-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£13,669.32
01-JUN-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£13,985.13
01-JUN-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£28,595.33
01-JUN-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE	HOME CARE	5505-Homecare	£10,538.81
01-JUN-2022	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£825.24
01-JUN-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£11,901.74
01-JUN-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£26,622.96
01-JUN-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£565.20
01-JUN-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£4,184.25
01-JUN-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£7,826.67
01-JUN-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£518.08
01-JUN-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£518.08
01-JUN-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£3,388.82
01-JUN-2022	Adults & Communi	REACT HOMECARE LTD&&ISHC6581	HOME CARE	5505-Homecare	£536.44
01-JUN-2022	Adults & Communi	REACT HOMECARE LTD&&ISHC6581	HOME CARE	5505-Homecare	£1,488.19
01-JUN-2022	Adults & Communi	REACT HOMECARE LTD&&ISHC6581	HOME CARE	5505-Homecare	£3,485.64
01-JUN-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£25,649.83
01-JUN-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£13,522.37
01-JUN-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£8,064.63
01-JUN-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£8,206.37
01-JUN-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£4,871.58
01-JUN-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£2,220.04
01-JUN-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£4,621.53
01-JUN-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£2,312.37
01-JUN-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£3,137.32
01-JUN-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£6,157.23
01-JUN-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£211,355.79
01-JUN-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£11,092.92

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01-JUN-2022	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£2,369.12
01-JUN-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,053.01
01-JUN-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£3,988.75
01-JUN-2022	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	CLC	5506-Supported Living	£11,901.12
01-JUN-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,388.17
01-JUN-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,084.18
01-JUN-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,480.39
01-JUN-2022	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£517.00
01-JUN-2022	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£616.64
01-JUN-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£6,651.73
01-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£9,788.43
01-JUN-2022	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£695.33
01-JUN-2022	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£695.33
01-JUN-2022	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£695.33
01-JUN-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,039.77
01-JUN-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£10,686.24
01-JUN-2022	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£2,002.31
01-JUN-2022	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£656.28
01-JUN-2022	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£12,799.76
01-JUN-2022	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£2,467.68
01-JUN-2022	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£2,667.24
01-JUN-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£16,680.41
01-JUN-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,265.64
01-JUN-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£5,883.42
01-JUN-2022	Environment & Tra	1st Select Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£639.90
01-JUN-2022	Environment & Tra	1st Select Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£549.56
01-JUN-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£754.05
01-JUN-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£796.07
01-JUN-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£980.65
01-JUN-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,247.50
01-JUN-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£804.87
01-JUN-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£678.90
01-JUN-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£579.18
01-JUN-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£598.50
01-JUN-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,246.42
01-JUN-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£689.58
01-JUN-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,068.98
01-JUN-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£880.00
01-JUN-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,172.82
01-JUN-2022	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£566.50
01-JUN-2022	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,045.00

## Leicestershire County Council - Supplier payments over £500 for June 2022

01-JUN-2022	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3303-Taxi Hire	£648.00
01-JUN-2022	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£928.40
01-JUN-2022	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£846.34
01-JUN-2022	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,540.00
01-JUN-2022	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£8,745.82
01-JUN-2022	Corporate Resourc	AG Barr Plc	TRADE SUPPLIER	4504-Provisions Purchase	£4,067.57
01-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£652.68
01-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£522.50
01-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£606.25
01-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,000.83
01-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£757.74
01-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£868.30
01-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£9,863.78
01-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,090.62
01-JUN-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,173.92
01-JUN-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,480.54
01-JUN-2022	Balance Sheet Cost	Ali Taxis Ltd	TRADE INDIVIDUAL	9722-Reserved Creditors	£1,181.51
01-JUN-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£963.05
01-JUN-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£803.00
01-JUN-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,425.38
01-JUN-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,497.98
01-JUN-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£544.59
01-JUN-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£534.85
01-JUN-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4102-General Equipment	£574.90
01-JUN-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£574.90
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,130.00
01-JUN-2022	Adults & Communi	AQA Education	TRADE SUPPLIER	4912-Educational Bodies	£620.83
01-JUN-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£517.25
01-JUN-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,290.75
01-JUN-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£630.00
01-JUN-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£12,783.42
01-JUN-2022	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,513.84
01-JUN-2022	Environment & Tra	Bagnalls Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£5,335.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£550.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£550.00
01-JUN-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3112-Home to Sch Trans	£2,090.00
01-JUN-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3112-Home to Sch Trans	£1,870.00
01-JUN-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£4,180.00
01-JUN-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£4,180.00
01-JUN-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3115-Home to Sch Trans	£4,180.00
01-JUN-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,693.32

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01-JUN-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£989.72
01-JUN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,882.34
01-JUN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,384.29
01-JUN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,770.38
01-JUN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,102.40
01-JUN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,383.47
01-JUN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,174.83
01-JUN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,243.95
01-JUN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£822.25
01-JUN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,001.13
01-JUN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,261.37
01-JUN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£800.58
01-JUN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,063.08
01-JUN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,296.79
01-JUN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,760.00
01-JUN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,185.58
01-JUN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£785.19
01-JUN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,472.40
01-JUN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,282.16
01-JUN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,377.42
01-JUN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£536.58
01-JUN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£935.00
01-JUN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£889.90
01-JUN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,260.00
01-JUN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£976.08
01-JUN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£874.50
01-JUN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£762.00
01-JUN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,199.00
01-JUN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,352.64
01-JUN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,051.02
01-JUN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,208.68
01-JUN-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,169.64
01-JUN-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,439.55
01-JUN-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£732.60
01-JUN-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,240.58
01-JUN-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,189.32
01-JUN-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,430.00
01-JUN-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,214.00
01-JUN-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,508.32
01-JUN-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,431.98
01-JUN-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£16,800.03

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01-JUN-2022	Adults & Communi	Bookspace Ltd	TRADE SUPPLIER	4101-Furniture	£1,385.00
01-JUN-2022	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,068.41
01-JUN-2022	C&FS (P)	Busy Bees Childrens Day Nursery	TRADE SUPPLIER	5411-Private Contractors	£958.10
01-JUN-2022	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,720.00
01-JUN-2022	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£586.40
01-JUN-2022	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,237.38
01-JUN-2022	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,827.26
01-JUN-2022	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£15,000.00
01-JUN-2022	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£14,500.00
01-JUN-2022	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£675.79
01-JUN-2022	Environment & Tra	Cedrec Information Systems Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,195.00
01-JUN-2022	Chief Executives (P	Central England Cooperative Society Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,485.00
01-JUN-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	4901-Other Expenditure	£27,135.62
01-JUN-2022	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
01-JUN-2022	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,050.00
01-JUN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£720.00
01-JUN-2022	Balance Sheet Cost	Circle Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,064.00
01-JUN-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£774.00
01-JUN-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,360.00
01-JUN-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£765.00
01-JUN-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£774.00
01-JUN-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,020.00
01-JUN-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£684.00
01-JUN-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£714.00
01-JUN-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£882.00
01-JUN-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£646.00
01-JUN-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£720.00
01-JUN-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£1,350.00
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£717.00
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£976.80
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,315.60
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£600.60
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£500.00
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£873.40
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£709.65
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£710.60
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£833.70
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£820.60
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,174.80
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,098.60
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,354.60



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01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,056.00
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,086.80
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£655.60
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,295.80
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£767.20
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,260.60
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£820.60
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£866.80
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,199.00
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,185.60
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£976.80
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,056.00
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£704.00
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£976.80
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,213.96
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,236.90
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,097.80
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£544.00
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£512.50
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,098.30
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£732.00
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£988.00
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£985.60
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£932.80
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£909.30
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£825.00
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,413.00
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£842.60
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£528.00
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£672.00
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,490.40
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£710.60
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,215.00
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£528.00
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£741.00
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,136.20
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,078.00
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£787.60
01-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£822.80
01-JUN-2022	Public Health (P)	Community Catalysts CIC	NON TRADE	4909-Subscriptions	£8,000.00

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01-JUN-2022	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	1711-DBS Checks	£630.00
01-JUN-2022	Chief Executives (P	Consultation Institute	TRADE SUPPLIER	4901-Other Expenditure	£1,295.00
01-JUN-2022	Chief Executives (P	Copyright Licensing Agency Ltd	TRADE SUPPLIER	4909-Subscriptions	£24,162.27
01-JUN-2022	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£516.00
01-JUN-2022	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,551.00
01-JUN-2022	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£684.00
01-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,639.00
01-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,341.00
01-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,969.00
01-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,270.50
01-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,062.50
01-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,221.00
01-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,701.00
01-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,372.00
01-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,225.50
01-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,265.00
01-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£764.50
01-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,374.89
01-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£716.00
01-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,914.00
01-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,529.00
01-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,309.00
01-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,595.00
01-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,529.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£696.42
01-JUN-2022	Environment & Tra	Darrens Taxis	TRADE SUPPLIER	3303-Taxi Hire	£560.00
01-JUN-2022	Adults & Communi	Data & Voice Cabling Ltd	TRADE SUPPLIER	4602-IT Services	£590.00
01-JUN-2022	Corporate Resourc	Data & Voice Cabling Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£689.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,540.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£770.00
01-JUN-2022	Corporate Resourc	De Montfort University	TRADE SUPPLIER	1703-Training Expenses	£2,502.00
01-JUN-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,276.00
01-JUN-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£594.00
01-JUN-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£520.00
01-JUN-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£654.50
01-JUN-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£946.00
01-JUN-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£715.00
01-JUN-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£825.00
01-JUN-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£969.00
01-JUN-2022	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£535.00
01-JUN-2022	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,010.00

## Leicestershire County Council - Supplier payments over £500 for June 2022

01-JUN-2022	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£737.00
01-JUN-2022	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3113-Home to Sch Trans	£1,646.70
01-JUN-2022	Environment & Tra	Drive4it	TRADE SUPPLIER	3113-Home to Sch Trans	£517.50
01-JUN-2022	Environment & Tra	Drive4it	TRADE SUPPLIER	3113-Home to Sch Trans	£814.00
01-JUN-2022	Environment & Tra	Driving Talent Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,449.26
01-JUN-2022	Public Health (P)	EarthSense Systems Ltd	TRADE SUPPLIER	4901-Other Expenditure	£29,950.00
01-JUN-2022	C&FS (P)	East Midlands Education Trust T/A Castle Doningto	TRADE SUPPLIER	2331-Water Charges	£4,947.09
01-JUN-2022	Corporate Resourc	Eastern Shires T/A Advanced Water Technologies	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,152.00
01-JUN-2022	Corporate Resourc	Education & Bass Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£7,436.25
01-JUN-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,200.00
01-JUN-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,926.00
01-JUN-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,335.00
01-JUN-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
01-JUN-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
01-JUN-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,022.00
01-JUN-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,208.00
01-JUN-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,900.00
01-JUN-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,223.00
01-JUN-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,280.00
01-JUN-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,660.00
01-JUN-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,900.00
01-JUN-2022	Environment & Tra	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£627.39
01-JUN-2022	Corporate Resourc	EVAC Chair International Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£695.00
01-JUN-2022	Environment & Tra	Evington Executive Cars	TRADE SUPPLIER	3201-Pooled Transport R	£630.00
01-JUN-2022	Environment & Tra	Evington Executive Cars	TRADE SUPPLIER	3303-Taxi Hire	£769.65
01-JUN-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£5,496.96
01-JUN-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,386.00
01-JUN-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,254.00
01-JUN-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,078.00
01-JUN-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,386.00
01-JUN-2022	Environment & Tra	First4airport	NON TRADE	3113-Home to Sch Trans	£759.00
01-JUN-2022	Corporate Resourc	Flow Mech Products Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£503.00
01-JUN-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,354.67
01-JUN-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£525.00
01-JUN-2022	Corporate Resourc	Forward Training Associates Ltd	TRADE SUPPLIER	1703-Training Expenses	£500.00
01-JUN-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
01-JUN-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,860.00
01-JUN-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,861.75
01-JUN-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,030.50
01-JUN-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,898.50
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£37,018.99

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01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£17,637.52
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£17,319.03
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£42,733.15
01-JUN-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
01-JUN-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,250.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£880.00
01-JUN-2022	Corporate Resourc	George Hill Ltd of Loughborough	TRADE SUPPLIER	4504-Provisions Purchase	£571.48
01-JUN-2022	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	4102-General Equipment	£789.44
01-JUN-2022	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2101-R&M Buildings	£1,298.05
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£600.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£700.00
01-JUN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
01-JUN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,780.00
01-JUN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
01-JUN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
01-JUN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,171.50
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,199.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£913.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,274.00
01-JUN-2022	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£73,942.73
01-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,980.00
01-JUN-2022	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,710.53
01-JUN-2022	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,000.01
01-JUN-2022	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£15,052.66
01-JUN-2022	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,710.53
01-JUN-2022	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,710.53
01-JUN-2022	Corporate Resourc	Higgott	TRADE SUPPLIER	2102-R&M Buildings Serv	£671.99
01-JUN-2022	Environment & Tra	Highcliffe Primary School Academy	NON TRADE	4901-Other Expenditure	£700.00
01-JUN-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£840.00
01-JUN-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£636.00
01-JUN-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,090.00
01-JUN-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£722.00
01-JUN-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
01-JUN-2022	Chief Executives (P	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£1,484.03
01-JUN-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£771.10
01-JUN-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£736.34
01-JUN-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£725.35
01-JUN-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,175.00
01-JUN-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,868.70
01-JUN-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£806.20

Leicestershire County Council - Supplier payments over £500 for June 2022

01-JUN-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,392.00
01-JUN-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,487.40
01-JUN-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,618.70
01-JUN-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,324.95
01-JUN-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£759.86
01-JUN-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,488.30
01-JUN-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,496.29
01-JUN-2022	Chief Executives (P	Idox Software Ltd	TRADE SUPPLIER	4909-Subscriptions	£4,228.00
01-JUN-2022	Chief Executives (P	Idox Software Ltd	TRADE SUPPLIER	4908-Grants	£7,650.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,745.70
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,463.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,177.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,029.50
01-JUN-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,383.80
01-JUN-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£756.00
01-JUN-2022	Balance Sheet Cost	Jetline Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,138.70
01-JUN-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,110.00
01-JUN-2022	Environment & Tra	JF Lloyd & Son	TRADE SUPPLIER	5411-Private Contractors	£1,300.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,260.00
01-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£521.75
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	5315-Voluntary Associati	£18,875.00
01-JUN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£770.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,285.90
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,347.60
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,540.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,338.84
01-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5622-Transfer Payments	£600.00
01-JUN-2022	Chief Executives (P	REDACTED PERSONAL DATA	NON TRADE	4529-Post Mortem Exam	£2,202.50
01-JUN-2022	Chief Executives (P	Landmark Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
01-JUN-2022	Corporate Resourc	LCC Central Imprest Account	GENERAL	4901-Other Expenditure	£7,679.25
01-JUN-2022	Chief Executives (P	LCCDA Management Co operative Ltd	TRADE SUPPLIER	5315-Voluntary Associati	£5,000.00
01-JUN-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
01-JUN-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
01-JUN-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
01-JUN-2022	Public Health (P)	Leicester Riders Foundation	TRADE SUPPLIER	4908-Grants	£2,100.00
01-JUN-2022	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5443-Agency & Contracte	£27,950.00
01-JUN-2022	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,500.00
01-JUN-2022	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,000.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,316.00
01-JUN-2022	Public Health (P)	Loughborough University	TRADE SUPPLIER	4201-Catering	£525.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,639.00

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01-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£680.42
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,071.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,134.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£891.00
01-JUN-2022	Environment & Tra	Martin Franklin (T&H Solutions)	TRADE SUPPLIER	3113-Home to Sch Trans	£1,595.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£682.00
01-JUN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,435.00
01-JUN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,177.00
01-JUN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,386.00
01-JUN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,017.00
01-JUN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,221.00
01-JUN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,452.00
01-JUN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£810.00
01-JUN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,298.00
01-JUN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,177.00
01-JUN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,251.00
01-JUN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,507.00
01-JUN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,507.00
01-JUN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£880.00
01-JUN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£649.00
01-JUN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,562.00
01-JUN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£583.00
01-JUN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£880.00
01-JUN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£693.00
01-JUN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£869.00
01-JUN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£766.50
01-JUN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£660.00
01-JUN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£685.00
01-JUN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,563.00
01-JUN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£814.00
01-JUN-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£10,019.25
01-JUN-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,966.04
01-JUN-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,152.00
01-JUN-2022	Adults & Communi	MCS Care Services Ltd	NON TRADE	5443-Agency & Contracte	£4,000.00
01-JUN-2022	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2108-Legionella	£997.00
01-JUN-2022	Environment & Tra	Midland Trucks Mounts Ltd	TRADE SUPPLIER	4901-Other Expenditure	£790.00
01-JUN-2022	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£19,143.25
01-JUN-2022	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£19,143.25
01-JUN-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,349.20
01-JUN-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£982.41
01-JUN-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£730.51

## Leicestershire County Council - Supplier payments over £500 for June 2022

01-JUN-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,098.35
01-JUN-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,232.00
01-JUN-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£621.00
01-JUN-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,545.60
01-JUN-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,568.60
01-JUN-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3201-Pooled Transport R	£880.00
01-JUN-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,230.40
01-JUN-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£660.00
01-JUN-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
01-JUN-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£736.00
01-JUN-2022	Corporate Resourc	NCC Services Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£645.00
01-JUN-2022	Environment & Tra	NCC Services Ltd	TRADE SUPPLIER	4602-IT Services	£800.00
01-JUN-2022	Environment & Tra	Nesbit Brothers Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£7,738.00
01-JUN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4301-Protective Clothing	£2,396.00
01-JUN-2022	Corporate Resourc	NJR Electrical Services Ltd	TRADE INDIVIDUAL	2105-Reactive Maintenar	£615.00
01-JUN-2022	Corporate Resourc	NJR Electrical Services Ltd	TRADE INDIVIDUAL	2105-Reactive Maintenar	£678.00
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,089.00
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,825.98
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,188.00
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£875.70
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£624.50
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,185.00
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,617.00
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,361.90
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,128.00
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,212.00
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,190.00
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,254.00
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,205.00
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,724.10
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,834.83
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,083.00
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,060.00
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£600.00
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,193.12
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,686.60
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,513.60
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,205.00
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,606.00
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,449.00
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£880.00

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01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,870.00
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£798.00
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£820.80
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,747.62
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,032.40
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£992.00
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£918.00
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,160.00
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£711.00
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£918.00
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,782.00
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,446.00
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,355.00
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,260.00
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,320.00
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,527.90
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,095.65
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£637.00
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,394.00
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,100.04
01-JUN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,029.60
01-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
01-JUN-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,367.03
01-JUN-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,714.58
01-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
01-JUN-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,390.20
01-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,829.65
01-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
01-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,012.50
01-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,615.79
01-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,575.00
01-JUN-2022	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,107.51
01-JUN-2022	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,711.68
01-JUN-2022	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£534.82
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,303.50
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,265.00
01-JUN-2022	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardw	£522.75
01-JUN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
01-JUN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
01-JUN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£526.50
01-JUN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44



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01-JUN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
01-JUN-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,580.00
01-JUN-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,457.09
01-JUN-2022	Corporate Resourc	Power Tecnique Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,429.05
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,057.47
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,327.68
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,004.58
01-JUN-2022	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£987.62
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,422.16
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,239.14
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,373.12
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,250.52
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,064.80
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£558.60
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,496.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£748.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,144.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,040.60
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,120.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,220.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,157.40
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£755.40
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,078.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,275.04
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,078.88
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,226.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,471.20
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£758.48
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,682.80
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,275.04
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,226.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£870.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£595.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£833.68
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,804.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£777.48
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£822.80
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,378.88
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,324.08
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,446.68
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,397.64

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01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£601.12
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,620.24
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,176.96
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,056.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,138.40
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,715.34
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£700.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,364.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£754.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£920.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£785.40
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£943.80
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,089.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,005.32
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,016.40
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£735.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£744.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,188.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£704.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£738.10
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,123.20
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£511.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,276.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£515.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£516.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,599.20
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,275.04
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£720.12
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£878.24
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,229.80
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,254.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£860.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,144.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£534.60
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£792.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,100.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,040.60
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,006.20
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,144.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,282.60
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,310.40

## Leicestershire County Council - Supplier payments over £500 for June 2022

01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,035.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,178.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,040.60
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,076.90
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£968.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,355.20
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£792.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,258.40
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,057.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£924.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,161.60
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£735.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,562.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,379.40
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,232.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,309.44
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,760.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£570.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£532.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,528.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,216.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,087.79
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,161.99
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,716.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,056.40
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,309.44
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,078.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£774.40
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,702.80
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£585.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£675.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,906.08
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£900.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£675.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£847.40
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£858.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£866.40
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£895.40
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£968.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,064.80
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£891.00

## Leicestershire County Council - Supplier payments over £500 for June 2022

01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£880.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,056.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,366.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£528.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£946.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,972.30
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,518.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,760.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,306.80
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£968.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£984.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£993.30
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,068.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£781.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,060.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,300.04
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,458.94
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£555.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,359.50
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,126.60
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£798.60
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£880.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,191.30
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,650.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£789.16
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£992.20
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,015.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,054.36
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£672.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£564.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£564.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£815.10
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,012.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£616.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,056.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£544.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,060.00
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,544.76
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,176.96
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£525.00

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01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,076.90
01-JUN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,040.60
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,004.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£588.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,199.00
01-JUN-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£660.00
01-JUN-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£650.00
01-JUN-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£650.00
01-JUN-2022	Public Health (P)	Purple Company UK Ltd T/A Silk Group	TRADE SUPPLIER	4405-Stationery	£820.00
01-JUN-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,850.00
01-JUN-2022	C&FS (P)	Purplecare TM Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,070.00
01-JUN-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,087.68
01-JUN-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,386.00
01-JUN-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£968.00
01-JUN-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£877.80
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,504.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,232.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,045.00
01-JUN-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,078.65
01-JUN-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£207,344.73
01-JUN-2022	Environment & Tra	Richard P Rigley T/A A&S Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,585.00
01-JUN-2022	Environment & Tra	Richard P Rigley T/A A&S Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,915.00
01-JUN-2022	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£625.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£980.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£915.60
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£836.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£960.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,056.00
01-JUN-2022	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3201-Pooled Transport R	£2,430.00
01-JUN-2022	Environment & Tra	Rowe Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,200.00
01-JUN-2022	Chief Executives (P	Rural Community Council (Leicestershire & Rutlan	TRADE SUPPLIER	5314-Voluntary Associati	£5,000.00
01-JUN-2022	Adults & Communi	Rutland County Council	NON TRADE	5314-Voluntary Associati	£5,000.00
01-JUN-2022	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£980.00
01-JUN-2022	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,640.00
01-JUN-2022	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£595.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,763.41
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£757.79
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,341.00
01-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5411-Private Contractors	£2,357.10
01-JUN-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£70,670.48
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,250.00

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01-JUN-2022	Corporate Resourc	Scheidt & Bachmann (UK) Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£8,047.00
01-JUN-2022	C&FS (P)	Scottish Adoption	TRADE SUPPLIER	5449-Adoption of Childre	£1,436.80
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£550.00
01-JUN-2022	Public Health (P)	Sherwood Forest Hospitals NHS Trust	NON TRADE	5211-Other Local Author	£737.94
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,350.00
01-JUN-2022	Chief Executives (P)	SMSR Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,650.00
01-JUN-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,000.00
01-JUN-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,347.65
01-JUN-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£769.78
01-JUN-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£758.78
01-JUN-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,307.64
01-JUN-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,885.00
01-JUN-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,885.00
01-JUN-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,495.00
01-JUN-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,146.00
01-JUN-2022	Environment & Tra	Steve Corbett Engineering Supplies	TRADE SUPPLIER	4102-General Equipment	£998.10
01-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£4,668.65
01-JUN-2022	Corporate Resourc	Stormseal Roofing ( Nationwide ) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,560.00
01-JUN-2022	Environment & Tra	Straight Manufacturing Ltd	TRADE SUPPLIER	5411-Private Contractors	£568.77
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,199.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£987.80
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,096.70
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,438.20
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£759.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£767.80
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,422.30
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£932.80
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£767.80
01-JUN-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,231.78
01-JUN-2022	Balance Sheet Cost	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	9722-Reserved Creditors	£1,484.00
01-JUN-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£890.00
01-JUN-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,208.00
01-JUN-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£908.00
01-JUN-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,099.78
01-JUN-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£990.00
01-JUN-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£626.78
01-JUN-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£513.00
01-JUN-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,342.00
01-JUN-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£687.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,080.00
01-JUN-2022	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£11,235.62

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01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,860.00
01-JUN-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£543.02
01-JUN-2022	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,789.00
01-JUN-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£510.00
01-JUN-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£645.37
01-JUN-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£880.00
01-JUN-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,080.00
01-JUN-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,640.00
01-JUN-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,007.00
01-JUN-2022	Balance Sheet Cost	Topps Express Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,080.00
01-JUN-2022	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,071.42
01-JUN-2022	Corporate Resourc	Total Gas & Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£21,895.82
01-JUN-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£29,098.66
01-JUN-2022	Environment & Tra	Traffic GB Ltd	SUBCONTRACTOR	4102-General Equipment	£900.00
01-JUN-2022	Chief Executives (P	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publici	£1,004.40
01-JUN-2022	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£819.50
01-JUN-2022	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£770.00
01-JUN-2022	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£550.00
01-JUN-2022	Adults & Communi	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£860.15
01-JUN-2022	Adults & Communi	Vasantha Siram	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,339.82
01-JUN-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,120.00
01-JUN-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£780.00
01-JUN-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£709.91
01-JUN-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£8,217.99
01-JUN-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,692.00
01-JUN-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,034.25
01-JUN-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,083.50
01-JUN-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£512.00
01-JUN-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,364.00
01-JUN-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,380.00
01-JUN-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,432.00
01-JUN-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£764.50
01-JUN-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£782.00
01-JUN-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£740.63
01-JUN-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,466.75
01-JUN-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£566.40
01-JUN-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£946.00
01-JUN-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,748.00
01-JUN-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,628.00
01-JUN-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£768.00
01-JUN-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£1,397.00

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01-JUN-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£829.50
01-JUN-2022	Environment & Tra	Vishal Naran T/A Generation Cabs	TRADE SUPPLIER	3303-Taxi Hire	£749.50
01-JUN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£11,853.72
01-JUN-2022	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£955.26
01-JUN-2022	Corporate Resourc	Wigston Academies Trust T/A Wigston College	OTHER LOCAL AUT	2321-Rent & Room Hire	£3,710.00
01-JUN-2022	Corporate Resourc	Wigston Academies Trust T/A Wigston College	OTHER LOCAL AUT	2321-Rent & Room Hire	£5,830.00
01-JUN-2022	Corporate Resourc	Wigston Academy Trust	NON TRADE	2321-Rent & Room Hire	£2,930.00
01-JUN-2022	Corporate Resourc	Wigston Academy Trust	NON TRADE	2321-Rent & Room Hire	£628.00
01-JUN-2022	Corporate Resourc	Wigston Academy Trust	NON TRADE	2321-Rent & Room Hire	£1,446.00
01-JUN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£829.32
01-JUN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£550.35
01-JUN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£2,402.00
01-JUN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,022.42
01-JUN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£5,545.32
01-JUN-2022	Capital - In Year Sp	WJ South Ltd	SUBCONTRACTOR	941F-L&B - Design Fees -	£600.80
01-JUN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,154.06
01-JUN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,368.80
01-JUN-2022	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,235.90
01-JUN-2022	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£743.04
01-JUN-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,676.70
01-JUN-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,519.40
01-JUN-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,124.20
01-JUN-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,498.50
01-JUN-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,630.20
01-JUN-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£592.00
01-JUN-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,804.00
01-JUN-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£990.00
01-JUN-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£504.00
01-JUN-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,381.22
01-JUN-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£954.00
01-JUN-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,386.00
01-JUN-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,900.92
01-JUN-2022	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,039.02
01-JUN-2022	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£960.00
01-JUN-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,067.00
01-JUN-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£690.00
01-JUN-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£759.00
01-JUN-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,749.00
01-JUN-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,465.60
01-JUN-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£593.40
01-JUN-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£772.80



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01-JUN-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£964.00
01-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,045.00
06-JUN-2022	Environment & Tra	ActivTrades Plc	TRADE SUPPLIER	9722-Reserved Creditors	£6,588.00
06-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,027.00
06-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£985.50
06-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£740.22
06-JUN-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£706.31
06-JUN-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£590.32
06-JUN-2022	Environment & Tra	Babb Developments Ltd	NON TRADE	9722-Reserved Creditors	£1,000.00
06-JUN-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£16,691.95
06-JUN-2022	Capital - In Year Sp	British Telecommunications Plc	TRADE SUPPLIER	943C-VPE - Equipment (F	£219,273.26
06-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£754.60
06-JUN-2022	Public Health (P)	Debigno Ltd T/A Pathway Analytics	TRADE SUPPLIER	5443-Agency & Contracte	£583.28
06-JUN-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,250.00
06-JUN-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,100.00
06-JUN-2022	Chief Executives (P)	Hodnett Legal Services Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,000.00
06-JUN-2022	Chief Executives (P)	Menphys Ltd	TRADE SUPPLIER	4908-Grants	£2,890.00
06-JUN-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£17,266.77
06-JUN-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£510.80
06-JUN-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£767.88
06-JUN-2022	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£185,099.89
06-JUN-2022	Public Health (P)	NHS Business Services Authority	TRADE SUPPLIER	1108-Pension	£5,202.19
06-JUN-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,714.58
06-JUN-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£4,500.00
06-JUN-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£4,500.00
06-JUN-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£4,015.00
06-JUN-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£33,500.00
06-JUN-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£4,500.00
06-JUN-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£6,125.00
06-JUN-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£21,000.00
06-JUN-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current l	£5,579.52
06-JUN-2022	Environment & Tra	Rhino Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,548.55
06-JUN-2022	Chief Executives (P)	Shree Ram Krishna Community Project	TRADE SUPPLIER	4908-Grants	£4,997.80
06-JUN-2022	Corporate Resourc	Squirrel Investigation Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,025.00
06-JUN-2022	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	4509-Client Personal Nee	£2,470.00
06-JUN-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£673.64
06-JUN-2022	Environment & Tra	Traffic GB Ltd	SUBCONTRACTOR	4102-General Equipment	£1,100.00
06-JUN-2022	Corporate Resourc	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£5,150.17
06-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,845.00
06-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,435.50
07-JUN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,285.71

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07-JUN-2022	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£18,763.02
07-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,035.13
07-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£667.95
07-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,005.21
07-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£665.00
07-JUN-2022	Balance Sheet Cost	ALA CARE LTD&&SSAROE40269	GENERAL	9642-Reserved Debtors -	£580.00
07-JUN-2022	Balance Sheet Cost	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	GENERAL	9642-Reserved Debtors -	£1,835.00
07-JUN-2022	Balance Sheet Cost	ASHBY COURT NURSING HOME&&SSAROE40195	GENERAL	9642-Reserved Debtors -	£2,221.00
07-JUN-2022	Balance Sheet Cost	AYLESHAM COURT NURSING HOME&&SSAROE596	GENERAL	9642-Reserved Debtors -	£1,070.00
07-JUN-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£544.00
07-JUN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal	£3,451.09
07-JUN-2022	Balance Sheet Cost	BIRSTALL CARE SERVICES LTD&&SSARO3339	GENERAL	9642-Reserved Debtors -	£3,635.00
07-JUN-2022	Corporate Resource	Blue Arrow Ltd	TRADE SUPPLIER	5448-Pharmacy	£510.67
07-JUN-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,642.90
07-JUN-2022	Balance Sheet Cost	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSA	GENERAL	9642-Reserved Debtors -	£1,140.00
07-JUN-2022	Corporate Resource	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£17,898.24
07-JUN-2022	Balance Sheet Cost	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	GENERAL	9642-Reserved Debtors -	£2,746.00
07-JUN-2022	Balance Sheet Cost	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	GENERAL	9642-Reserved Debtors -	£674.00
07-JUN-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,360.00
07-JUN-2022	Balance Sheet Cost	CID Products LLP	TRADE SUPPLIER	9631-Inventories - Gener	£742.64
07-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£609.84
07-JUN-2022	Environment & Tra	Derbyshire County Council	OTHER LOCAL AUT	5211-Other Local Authori	£21,540.89
07-JUN-2022	Balance Sheet Cost	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	GENERAL	9642-Reserved Debtors -	£3,127.00
07-JUN-2022	Balance Sheet Cost	East Midlands Homecare Ltd	GENERAL	9642-Reserved Debtors -	£1,826.00
07-JUN-2022	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH Hom	TRADE SUPPLIER	5506-Supported Living	£12,688.69
07-JUN-2022	Environment & Tra	Eurovia Infrastructure Ltd	TRADE SUPPLIER	5411-Private Contractors	£110,233.99
07-JUN-2022	Balance Sheet Cost	FIRSTSMILE LTD&&SSAROE6	GENERAL	9642-Reserved Debtors -	£2,356.00
07-JUN-2022	Balance Sheet Cost	FIRSTSMILE LTD&&SSAROE642	GENERAL	9642-Reserved Debtors -	£3,045.00
07-JUN-2022	C&FS (P)	Freedom Play & Creative Arts Therapy	TRADE SUPPLIER	5443-Agency & Contracte	£1,050.00
07-JUN-2022	Balance Sheet Cost	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	GENERAL	9642-Reserved Debtors -	£3,116.00
07-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£31,400.75
07-JUN-2022	Balance Sheet Cost	GARENDON RESIDENTIAL HOME&&SSAROE46112	GENERAL	9642-Reserved Debtors -	£684.00
07-JUN-2022	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£3,689.33
07-JUN-2022	Balance Sheet Cost	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	GENERAL	9642-Reserved Debtors -	£668.00
07-JUN-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	GENERAL	5501-Nursing	£14,607.83
07-JUN-2022	Environment & Tra	Grove Primary School	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
07-JUN-2022	C&FS (P)	HANNAH DOWLING&&FPFP877711	GENERAL	5642-Foster Parents Fost	£1,406.15
07-JUN-2022	Chief Executives (P)	HB Editorial Services Ltd	TRADE SUPPLIER	1701-Recruitment	£6,995.00
07-JUN-2022	Balance Sheet Cost	HC ONE LTD RE CEDAR COURT&&SSAROE43896	GENERAL	9642-Reserved Debtors -	£5,928.00
07-JUN-2022	Balance Sheet Cost	HC ONE LTD RE CEDAR COURT&&SSAROE43896	GENERAL	9642-Reserved Debtors -	£3,952.00
07-JUN-2022	Balance Sheet Cost	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	GENERAL	9642-Reserved Debtors -	£4,560.00

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07-JUN-2022	Balance Sheet Cost	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	GENERAL	9642-Reserved Debtors -	£3,040.00
07-JUN-2022	Balance Sheet Cost	HC ONE LTD RE MAGNA&&SSAROE68590	GENERAL	9642-Reserved Debtors -	£4,104.00
07-JUN-2022	Balance Sheet Cost	HC ONE LTD RE MAGNA&&SSAROE68590	GENERAL	9642-Reserved Debtors -	£2,736.00
07-JUN-2022	Balance Sheet Cost	HC ONE LTD RE THE WILLOWS&&SSAROE40262	GENERAL	9642-Reserved Debtors -	£4,560.00
07-JUN-2022	Balance Sheet Cost	HC ONE LTD RE THE WILLOWS&&SSAROE40262	GENERAL	9642-Reserved Debtors -	£3,040.00
07-JUN-2022	Balance Sheet Cost	HC ONE RE THE ROWANS&&SSAROE53508	GENERAL	9642-Reserved Debtors -	£6,156.00
07-JUN-2022	Balance Sheet Cost	HC ONE RE THE ROWANS&&SSAROE53508	GENERAL	9642-Reserved Debtors -	£4,104.00
07-JUN-2022	Balance Sheet Cost	HEATHCOTES CARE LTD&&SSAROE1336	GENERAL	9642-Reserved Debtors -	£531.00
07-JUN-2022	Balance Sheet Cost	HEATHCOTES M LTD&&SSARO2756	GENERAL	9642-Reserved Debtors -	£911.00
07-JUN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,276.58
07-JUN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£11,943.81
07-JUN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£11,943.81
07-JUN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,276.58
07-JUN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,276.58
07-JUN-2022	C&FS (P)	HERMITAGE DAY NURSERY LTD&&EYRS1535	GENERAL	4908-Grants	£3,215.49
07-JUN-2022	Balance Sheet Cost	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	GENERAL	9642-Reserved Debtors -	£4,981.00
07-JUN-2022	Balance Sheet Cost	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	GENERAL	9642-Reserved Debtors -	£4,981.00
07-JUN-2022	Environment & Tra	L W Cole (Electric) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£1,200.10
07-JUN-2022	Environment & Tra	L W Cole (Electric) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£1,265.00
07-JUN-2022	Balance Sheet Cost	LANGDALE HOUSE LTD&&SSAROE40271	GENERAL	9642-Reserved Debtors -	£943.00
07-JUN-2022	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£751.71
07-JUN-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£3,443.47
07-JUN-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£11,072.15
07-JUN-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,971.31
07-JUN-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,161.00
07-JUN-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,442.61
07-JUN-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,405.48
07-JUN-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£672.66
07-JUN-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£574.61
07-JUN-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,307.92
07-JUN-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£702.97
07-JUN-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£2,409.00
07-JUN-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£2,276.00
07-JUN-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£2,276.00
07-JUN-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£2,655.00
07-JUN-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£2,788.00
07-JUN-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£2,655.00
07-JUN-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£2,788.00
07-JUN-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£2,532.00
07-JUN-2022	Balance Sheet Cost	LEONARD CHESHIRE FOUNDATION&&SSAROE905	GENERAL	9642-Reserved Debtors -	£985.00
07-JUN-2022	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,301.42

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07-JUN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4102-General Equipment	£4,120.00
07-JUN-2022	Balance Sheet Cost	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	GENERAL	9642-Reserved Debtors -	£1,938.00
07-JUN-2022	Balance Sheet Cost	MELTON CARE LTD THE AMWELL&&SARO3345	GENERAL	9642-Reserved Debtors -	£5,328.00
07-JUN-2022	Adults & Communi	Mental Health Matters	GENERAL	5316-Voluntary Sector Co	£32,704.67
07-JUN-2022	Balance Sheet Cost	METHODIST HOMES FOR THE AGED RESIDENTS CH	GENERAL	9642-Reserved Debtors -	£4,256.00
07-JUN-2022	Balance Sheet Cost	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	GENERAL	9642-Reserved Debtors -	£2,174.00
07-JUN-2022	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£960.00
07-JUN-2022	Environment & Tra	Modeshift	TRADE SUPPLIER	4901-Other Expenditure	£2,897.00
07-JUN-2022	Adults & Communi	NCHA Ltd	GENERAL	5508-Other Support	£27,708.33
07-JUN-2022	Adults & Communi	NCHA Ltd	GENERAL	5502-Residential	£23,958.33
07-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£705.00
07-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£985.00
07-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£705.00
07-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£985.00
07-JUN-2022	Balance Sheet Cost	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	GENERAL	9642-Reserved Debtors -	£1,140.00
07-JUN-2022	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£836.00
07-JUN-2022	Balance Sheet Cost	PRIME LIFE LTD BARONS PARK&&SSAROE40201	GENERAL	9642-Reserved Debtors -	£962.00
07-JUN-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£3,332.00
07-JUN-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE1144	GENERAL	9642-Reserved Debtors -	£3,051.00
07-JUN-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE56173	GENERAL	9642-Reserved Debtors -	£8,352.00
07-JUN-2022	Balance Sheet Cost	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	GENERAL	9642-Reserved Debtors -	£3,230.00
07-JUN-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
07-JUN-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,175.76
07-JUN-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£823.03
07-JUN-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
07-JUN-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
07-JUN-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,779.50
07-JUN-2022	Adults & Communi	Richmond Fellowship	GENERAL	5316-Voluntary Sector Co	£10,758.50
07-JUN-2022	Capital - In Year Sp	Rise Mat Multi Academy Trust T/A St Peter & St Pa	TRADE SUPPLIER	941D-L&B - Building Cost	£140,963.29
07-JUN-2022	Balance Sheet Cost	RMBI CO NO4 ACCOUNT&&SAROE40444	GENERAL	9642-Reserved Debtors -	£3,310.00
07-JUN-2022	Adults & Communi	Royal Leicestershire Rutland & Wycliffe Society for	GENERAL	5316-Voluntary Sector Co	£13,833.33
07-JUN-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£3,399.00
07-JUN-2022	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	4901-Other Expenditure	£2,420.00
07-JUN-2022	Adults & Communi	Srinivas Naik	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,724.40
07-JUN-2022	Balance Sheet Cost	ST MARTINS RES HOME LTD&&SSARO2034	GENERAL	9642-Reserved Debtors -	£945.00
07-JUN-2022	Balance Sheet Cost	ST MARTINS RES HOME LTD&&SSARO2034	GENERAL	9642-Reserved Debtors -	£2,166.00
07-JUN-2022	Balance Sheet Cost	SUTTON IN THE ELMS&&SARO8868	GENERAL	9642-Reserved Debtors -	£1,256.00
07-JUN-2022	Balance Sheet Cost	T & K STEVENSON&&SARO3099	GENERAL	9642-Reserved Debtors -	£1,149.00
07-JUN-2022	Balance Sheet Cost	THE ASHTON CARE HOME&&SARO3106	GENERAL	9642-Reserved Debtors -	£5,472.00
07-JUN-2022	Balance Sheet Cost	Thompsons Client Account	GENERAL	9321-Expenditure	£605.00
07-JUN-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£27,313.30

## Leicestershire County Council - Supplier payments over £500 for June 2022

07-JUN-2022	Balance Sheet Cost	Universal Care Services (UK) Ltd	GENERAL	9642-Reserved Debtors -	£9,213.00
07-JUN-2022	Adults & Communi	Voluntary Action South Leicestershire	GENERAL	5316-Voluntary Sector Co	£5,049.83
07-JUN-2022	Adults & Communi	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other	£14,250.00
07-JUN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,162.60
07-JUN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,760.00
07-JUN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,668.31
07-JUN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£619.24
07-JUN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£580.42
07-JUN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£905.76
07-JUN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,826.72
07-JUN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,716.42
07-JUN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,992.80
07-JUN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,575.51
07-JUN-2022	Balance Sheet Cost	WOODROWE HEALTHCARE LTD&&SSARO5719	GENERAL	9642-Reserved Debtors -	£604.00
07-JUN-2022	Balance Sheet Cost	WOODROWE HEALTHCARE LTD&&SSARO5719	GENERAL	9642-Reserved Debtors -	£604.00
08-JUN-2022	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£30,392.00
08-JUN-2022	Adults & Communi	Affinity Trust	TRADE SUPPLIER	5314-Voluntary Associati	£31,256.98
08-JUN-2022	Adults & Communi	Age Uk Leicester Shire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,507.25
08-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£716.13
08-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£567.21
08-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£760.00
08-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£710.60
08-JUN-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£676.15
08-JUN-2022	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,886.50
08-JUN-2022	Adults & Communi	Axiell ALM Limited	TRADE SUPPLIER	4603-IT Software License	£4,290.12
08-JUN-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£6,230.08
08-JUN-2022	C&FS (P)	Beacon Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,500.00
08-JUN-2022	Capital - In Year Sp	Bernard Geomatics Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,479.39
08-JUN-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£639.15
08-JUN-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,933.52
08-JUN-2022	Public Health (P)	Brook Young People	TRADE SUPPLIER	4901-Other Expenditure	£5,977.50
08-JUN-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,480.00
08-JUN-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,250.00
08-JUN-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,928.66
08-JUN-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,154.00
08-JUN-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,135.67
08-JUN-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,159.67
08-JUN-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,364.33
08-JUN-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,592.99
08-JUN-2022	Public Health (P)	Castle Donington Surgery	TRADE SUPPLIER	5447-General Practioners	£1,380.00
08-JUN-2022	C&FS (P)	Children & Families Across Borders (CFAB)	TRADE SUPPLIER	5626-Transfer Payments	£5,070.00

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08-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5629-Transfer Payments	£500.00
08-JUN-2022	Corporate Resourc	ComCat Services Ltd	TRADE SUPPLIER	4102-General Equipment	£815.25
08-JUN-2022	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,814.33
08-JUN-2022	C&FS (P)	Daisybrook Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,171.34
08-JUN-2022	Corporate Resourc	Digital Id Limited	TRADE SUPPLIER	4603-IT Software License	£643.00
08-JUN-2022	Capital - In Year Sp	Enviromontel Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,720.00
08-JUN-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,050.00
08-JUN-2022	Corporate Resourc	Exela Technologies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,370.69
08-JUN-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,554.90
08-JUN-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£16,058.50
08-JUN-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£1,440.64
08-JUN-2022	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,277.50
08-JUN-2022	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	4901-Other Expenditure	£35,085.62
08-JUN-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£729.70
08-JUN-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£780.00
08-JUN-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
08-JUN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,780.00
08-JUN-2022	Public Health (P)	Harborough District Council	OTHER LOCAL AUT	4908-Grants	£52,354.90
08-JUN-2022	C&FS (P)	Haven Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,015.00
08-JUN-2022	C&FS (P)	Haven Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£31,950.00
08-JUN-2022	C&FS (P)	HERMITAGE DAY NURSERY LTD&&EYRS1535	GENERAL	4908-Grants	£3,215.49
08-JUN-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£45,432.69
08-JUN-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,366.01
08-JUN-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,486.80
08-JUN-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,486.80
08-JUN-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,344.37
08-JUN-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,075.67
08-JUN-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,486.80
08-JUN-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,801.26
08-JUN-2022	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.00
08-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£960.00
08-JUN-2022	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£808.50
08-JUN-2022	Corporate Resourc	Lambert Smith Hampton	TRADE SUPPLIER	4507-Consultants & Spec	£18,000.00
08-JUN-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,735.31
08-JUN-2022	C&FS (P)	Leeds City Council	TRADE SUPPLIER	5411-Private Contractors	£29,651.19
08-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	2104-Other Premises exp	£1,036.14
08-JUN-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£797.50
08-JUN-2022	C&FS (P)	Mary Hare Schools	NON TRADE	5323-External SEN Provid	£11,183.00
08-JUN-2022	Adults & Communi	Menphys Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£570.00
08-JUN-2022	Adults & Communi	Menphys Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£750.00
08-JUN-2022	Adults & Communi	Menphys Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£570.00

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08-JUN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,498.50
08-JUN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,215.00
08-JUN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,498.50
08-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,458.78
08-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,012.50
08-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,327.50
08-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,725.00
08-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,310.10
08-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,224.25
08-JUN-2022	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£702.00
08-JUN-2022	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,604.25
08-JUN-2022	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£6,929.07
08-JUN-2022	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£8,976.51
08-JUN-2022	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£7,045.44
08-JUN-2022	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£8,582.55
08-JUN-2022	Corporate Resourc	Pegasus Planning Group Llp	NON TRADE	4507-Consultants & Spec	£600.00
08-JUN-2022	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4101-Furniture	£590.00
08-JUN-2022	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardv	£4,815.28
08-JUN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,419.54
08-JUN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,419.54
08-JUN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,419.54
08-JUN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£513.20
08-JUN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,185.90
08-JUN-2022	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,042.01
08-JUN-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£3,811.14
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,310.00
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£21,044.00
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£20,916.00
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£20,500.00
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,310.00
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£20,500.00
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£23,833.00
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£23,000.00
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£20,916.00
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£20,910.00
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,310.00
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£20,850.00
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£20,910.00
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£20,910.00
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£27,710.00
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£27,710.00

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08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,778.00
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£20,916.00
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,010.00
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,100.00
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,310.00
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£27,166.00
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£20,758.33
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£26,291.67
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£26,260.67
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£20,416.66
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£20,916.00
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,145.00
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£20,910.00
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£27,710.00
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,009.00
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£20,910.00
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£20,916.00
08-JUN-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£20,750.00
08-JUN-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£980.40
08-JUN-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£7,140.00
08-JUN-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£11,337.84
08-JUN-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£14,252.43
08-JUN-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£1,220.00
08-JUN-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£1,601.88
08-JUN-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£6,381.67
08-JUN-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,994.00
08-JUN-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9321-Expenditure	£2,500.00
08-JUN-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£1,563.60
08-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4901-Other Expenditure	£620.00
08-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£625.00
08-JUN-2022	C&FS (P)	Staffordshire County Council	OTHER LOCAL AUT	5449-Adoption of Childre	£750.00
08-JUN-2022	C&FS (P)	Staffordshire County Council	OTHER LOCAL AUT	5449-Adoption of Childre	£750.00
08-JUN-2022	Chief Executives (P	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£682.50
08-JUN-2022	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£45,131.10
08-JUN-2022	Corporate Resourc	Target Pest Control & Hygiene Ltd	TRADE SUPPLIER	2104-Other Premises exp	£1,320.00
08-JUN-2022	Corporate Resourc	Target Pest Control & Hygiene Ltd	TRADE SUPPLIER	2104-Other Premises exp	£648.00
08-JUN-2022	Corporate Resourc	Total Environmental & Mechanical Services Ltd T/	TRADE SUPPLIER	2105-Reactive Maintenar	£2,189.00
08-JUN-2022	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,485.67
08-JUN-2022	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,457.11
08-JUN-2022	Environment & Tra	TRL Ltd	TRADE SUPPLIER	4603-IT Software License	£655.00
08-JUN-2022	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,417.00



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08-JUN-2022	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,455.00
08-JUN-2022	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£73,206.00
08-JUN-2022	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,223.00
08-JUN-2022	Adults & Communi	Vasantha Siram	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,128.00
08-JUN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,353.92
08-JUN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,843.93
08-JUN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,212.48
08-JUN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,854.94
08-JUN-2022	Chief Executives (P	Zentek Digital Investigations Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,526.00
09-JUN-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£600.00
09-JUN-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£787.50
09-JUN-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,800.00
09-JUN-2022	C&FS (P)	A for E Ltd T/A Grantham Preparatory School	TRADE SUPPLIER	5323-External SEN Provid	£3,955.00
09-JUN-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£944.20
09-JUN-2022	Environment & Tra	Aebi Schmidt UK Ltd	TRADE SUPPLIER	4102-General Equipment	£9,660.00
09-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£798.29
09-JUN-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£1,215.00
09-JUN-2022	C&FS (P)	Baby T Workshops Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,680.00
09-JUN-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£16,427.76
09-JUN-2022	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£7,475.20
09-JUN-2022	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,340.00
09-JUN-2022	Adults & Communi	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,512.04
09-JUN-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	4901-Other Expenditure	£36,107.54
09-JUN-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£14,386.00
09-JUN-2022	Balance Sheet Cost	CID Products LLP	TRADE SUPPLIER	9631-Inventories - Gener	£573.36
09-JUN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£887.60
09-JUN-2022	Adults & Communi	Crane & Walton LLP	NON TRADE	8402-Residential -Client I	£2,339.72
09-JUN-2022	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£570.00
09-JUN-2022	Capital - In Year Sp	DAKO Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£68,057.27
09-JUN-2022	C&FS (P)	De Montfort University	TRADE SUPPLIER	4507-Consultants & Spec	£24,620.00
09-JUN-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£880.00
09-JUN-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£664.44
09-JUN-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£880.00
09-JUN-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£4,232.93
09-JUN-2022	Corporate Resourc	DFS Fixings Ltd	TRADE SUPPLIER	4109-Materials	£636.45
09-JUN-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£2,215.00
09-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£3,967.48
09-JUN-2022	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH Hom	TRADE SUPPLIER	5506-Supported Living	£4,601.45
09-JUN-2022	Public Health (P)	EQV (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,690.00
09-JUN-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,087.63
09-JUN-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£921.42

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09-JUN-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,107.16
09-JUN-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£921.42
09-JUN-2022	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£15,749.32
09-JUN-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£676.67
09-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£1,422.90
09-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£552.13
09-JUN-2022	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,571.42
09-JUN-2022	Capital - In Year Sp	Ivanhoe College	OTHER LOCAL AUT	941D-L&B - Building Cost	£989,846.82
09-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
09-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£502.28
09-JUN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£1,000.00
09-JUN-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
09-JUN-2022	Balance Sheet Cost	Leicester City Council	OTHER LOCAL AUT	9729-Suspense (Current I	£36,410.64
09-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	2104-Other Premises exp	£775.13
09-JUN-2022	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£7,576.00
09-JUN-2022	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£7,108.40
09-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8404-Cash (Direct) Payme	£1,340.18
09-JUN-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£950.00
09-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,284.30
09-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,224.25
09-JUN-2022	C&FS (P)	Nottinghamshire County Council	OTHER LOCAL AUT	5212-OLEA Recoupment	£224,044.00
09-JUN-2022	C&FS (P)	Oticon Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£518.00
09-JUN-2022	Central Items (NCS	Pricewaterhouse Coopers Llp	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
09-JUN-2022	Adults & Communi	Primelife Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,300.00
09-JUN-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current I	£1,628.86
09-JUN-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current I	£2,836.43
09-JUN-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current I	£1,200.00
09-JUN-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£864.00
09-JUN-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,725.90
09-JUN-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,227.19
09-JUN-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,250.00
09-JUN-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£9,710.00
09-JUN-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£1,232.50
09-JUN-2022	Environment & Tra	RTEM Ltd	TRADE SUPPLIER	4102-General Equipment	£4,896.00
09-JUN-2022	Public Health (P)	Rural Community Council (Leicestershire & Rutlan	TRADE SUPPLIER	5443-Agency & Contracte	£3,750.00
09-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5506-Supported Living	£4,600.43
09-JUN-2022	Balance Sheet Cost	Rutland County Council	NON TRADE	9729-Suspense (Current I	£10,180.43
09-JUN-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,482.44
09-JUN-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£826.81
09-JUN-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£971.26
09-JUN-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£738.75

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09-JUN-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£922.50
09-JUN-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£840.75
09-JUN-2022	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£833.70
09-JUN-2022	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,386.45
09-JUN-2022	Corporate Resourc	Trustees of the Newline Pension Scheme	TRADE SUPPLIER	2321-Rent & Room Hire	£20,625.00
09-JUN-2022	Chief Executives (P	University of Leicester	NON TRADE	4529-Post Mortem Exam	£563.40
09-JUN-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,450.00
09-JUN-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£980.00
09-JUN-2022	C&FS (P)	Youth Education Project	TRADE SUPPLIER	5323-External SEN Provid	£3,024.63
10-JUN-2022	Adults & Communi	24/7 FLEX CARE&&ISHC6561	HOME CARE	5505-Homecare	£1,240.32
10-JUN-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£5,371.38
10-JUN-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£8,594.44
10-JUN-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£587.36
10-JUN-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,296.00
10-JUN-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£648.00
10-JUN-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£648.00
10-JUN-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£7,022.07
10-JUN-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,405.08
10-JUN-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£9,239.90
10-JUN-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£2,763.04
10-JUN-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£3,050.93
10-JUN-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£2,748.86
10-JUN-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£2,873.29
10-JUN-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£3,216.19
10-JUN-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,119.83
10-JUN-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
10-JUN-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,799.58
10-JUN-2022	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD3	SUPPORTED LIVING	5504-Day/CLC Services	£570.00
10-JUN-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£4,548.10
10-JUN-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£13,807.53
10-JUN-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£17,747.03
10-JUN-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,736.63
10-JUN-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£16,820.51
10-JUN-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£12,324.39
10-JUN-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£618.44
10-JUN-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£18,339.53
10-JUN-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£23,878.93
10-JUN-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£638.69
10-JUN-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£15,284.07
10-JUN-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£6,142.25
10-JUN-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£706.70

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10-JUN-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,054.84
10-JUN-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£1,214.44
10-JUN-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£7,784.14
10-JUN-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£2,678.44
10-JUN-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£27,427.50
10-JUN-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£3,026.84
10-JUN-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,305.13
10-JUN-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,363.46
10-JUN-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£5,184.38
10-JUN-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£9,306.60
10-JUN-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£876.74
10-JUN-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£10,134.07
10-JUN-2022	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£610.20
10-JUN-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£1,863.01
10-JUN-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,653.66
10-JUN-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£9,145.33
10-JUN-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,372.68
10-JUN-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£671.98
10-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£823.50
10-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£883.10
10-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,462.85
10-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£16,708.50
10-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£17,912.10
10-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£17,980.78
10-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,462.85
10-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£6,253.65
10-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£554.10
10-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£1,444.32
10-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£1,219.02
10-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£3,053.60
10-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£17,365.58
10-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,462.85
10-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,368.97
10-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,462.85
10-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£8,693.01
10-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,462.85
10-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,199.17
10-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£25,014.58
10-JUN-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£11,720.31
10-JUN-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£743.24
10-JUN-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£7,255.41

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10-JUN-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£1,279.53
10-JUN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£523.80
10-JUN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£512.16
10-JUN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£535.44
10-JUN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£720.10
10-JUN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,420.27
10-JUN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,461.29
10-JUN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£703.32
10-JUN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£539.32
10-JUN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£535.44
10-JUN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£574.54
10-JUN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£19,272.65
10-JUN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£49,865.52
10-JUN-2022	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£6,155.75
10-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,109.57
10-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£18,891.57
10-JUN-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£4,546.49
10-JUN-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£718.88
10-JUN-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£678.38
10-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£21,023.65
10-JUN-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£511.83
10-JUN-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
10-JUN-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£849.66
10-JUN-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£17,008.33
10-JUN-2022	Adults & Communi	MERIDIAN HEALTH & SOCIAL CARE LTD&&ISHC462	HOME CARE	5505-Homecare	£2,927.87
10-JUN-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£3,064.88
10-JUN-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,596.25
10-JUN-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,744.06
10-JUN-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,596.52
10-JUN-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,219.92
10-JUN-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£978.23
10-JUN-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£12,360.78
10-JUN-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£27,739.39
10-JUN-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£10,559.06
10-JUN-2022	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£825.24
10-JUN-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£12,512.53
10-JUN-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£600.08
10-JUN-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£507.57
10-JUN-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£26,442.63
10-JUN-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£565.20
10-JUN-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£4,209.56

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10-JUN-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£7,786.17
10-JUN-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,220.47
10-JUN-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£3,439.11
10-JUN-2022	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£14,972.51
10-JUN-2022	Adults & Communi	REACT HOMECARE LTD&&ISHC6581	HOME CARE	5505-Homecare	£1,586.75
10-JUN-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£33,329.85
10-JUN-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£13,507.17
10-JUN-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHA	HOME CARE	5505-Homecare	£7,441.94
10-JUN-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,432.25
10-JUN-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£5,123.25
10-JUN-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£4,890.39
10-JUN-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£5,482.70
10-JUN-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,946.70
10-JUN-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,376.60
10-JUN-2022	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£517.00
10-JUN-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£6,820.92
10-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£9,747.60
10-JUN-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£616.25
10-JUN-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£17,075.41
10-JUN-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£887.40
10-JUN-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£10,186.64
10-JUN-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£2,038.91
10-JUN-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£3,290.79
10-JUN-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£887.40
10-JUN-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£536.14
10-JUN-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,202.27
10-JUN-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£10,686.24
10-JUN-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£3,448.32
10-JUN-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£4,093.46
10-JUN-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£3,455.77
10-JUN-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£3,486.40
10-JUN-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£3,426.36
10-JUN-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£15,294.44
10-JUN-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,397.27
10-JUN-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,397.27
10-JUN-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£978.19
10-JUN-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£4,766.22
10-JUN-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£1,332.47
10-JUN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,648.50
10-JUN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,125.20
10-JUN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£813.40

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10-JUN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,025.00
10-JUN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,463.00
10-JUN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,736.00
10-JUN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£881.60
10-JUN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3113-Home to Sch Trans	£980.00
10-JUN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3201-Pooled Transport R	£558.60
10-JUN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,546.00
10-JUN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£34,105.32
10-JUN-2022	Corporate Resourc	Advanced Machinery Services Ltd	TRADE SUPPLIER	4102-General Equipment	£790.00
10-JUN-2022	Adults & Communi	Age Uk Leicester Shire & Rutland Home Help Ltd	TRADE SUPPLIER	5504-Day/CLC Services	£924.00
10-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,504.80
10-JUN-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£639.80
10-JUN-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£610.84
10-JUN-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£772.50
10-JUN-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£537.96
10-JUN-2022	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£3,720.00
10-JUN-2022	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£2,378.76
10-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,575.00
10-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,520.00
10-JUN-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,991.66
10-JUN-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,991.66
10-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£1,170.00
10-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£2,340.00
10-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£2,340.00
10-JUN-2022	Corporate Resourc	Anna Freud Centre	TRADE SUPPLIER	1703-Training Expenses	£1,500.00
10-JUN-2022	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£2,826.95
10-JUN-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£650.00
10-JUN-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£750.00
10-JUN-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5324-External SEN Provid	£5,222.00
10-JUN-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£16,387.00
10-JUN-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£3,171.00
10-JUN-2022	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£1,998.00
10-JUN-2022	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£10,074.00
10-JUN-2022	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£5,467.00
10-JUN-2022	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£5,645.00
10-JUN-2022	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,744.00
10-JUN-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2101-R&M Buildings	£594.60
10-JUN-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£790.56
10-JUN-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£690.04
10-JUN-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£696.91
10-JUN-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£792.95

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10-JUN-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£798.94
10-JUN-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£597.18
10-JUN-2022	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,324.34
10-JUN-2022	C&FS (P)	BA2 LCC Hathern CE Primary School A/C	GENERAL	4908-Grants	£2,062.50
10-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5623-Transfer Payments	£2,000.00
10-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
10-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
10-JUN-2022	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,079.00
10-JUN-2022	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£2,115.00
10-JUN-2022	C&FS (P)	Battling Brook Primary School Academy	GENERAL	6101-Support Services	£1,504.00
10-JUN-2022	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£5,618.00
10-JUN-2022	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£1,787.00
10-JUN-2022	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£8,568.00
10-JUN-2022	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£9,493.00
10-JUN-2022	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£6,685.40
10-JUN-2022	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£1,101.00
10-JUN-2022	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£4,883.48
10-JUN-2022	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	GENERAL	4908-Grants	£1,125.00
10-JUN-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,214.84
10-JUN-2022	Adults & Communi	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4109-Materials	£638.55
10-JUN-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£972.83
10-JUN-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£812.41
10-JUN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,483.85
10-JUN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,847.96
10-JUN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,530.24
10-JUN-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£16,872.08
10-JUN-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£605.34
10-JUN-2022	Public Health (P)	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Authori	£5,000.00
10-JUN-2022	Balance Sheet Cost	Blaby District Council	GENERAL	9729-Suspense (Current I	£570.65
10-JUN-2022	Balance Sheet Cost	Blaby District Council	GENERAL	9729-Suspense (Current I	£571.29
10-JUN-2022	Adults & Communi	Blaby District Council	OTHER LOCAL AUT	5316-Voluntary Sector Cc	£95,342.75
10-JUN-2022	Balance Sheet Cost	Blaby District Council	GENERAL	9729-Suspense (Current I	£616.63
10-JUN-2022	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,190.00
10-JUN-2022	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£5,917.00
10-JUN-2022	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,943.00
10-JUN-2022	C&FS (P)	Bradgate Education Partnership Seagrave Village P	GENERAL	5325-External SEN Provid	£994.00
10-JUN-2022	C&FS (P)	Bradgate Education Partnership Seagrave Village P	GENERAL	5325-External SEN Provid	£1,717.00
10-JUN-2022	C&FS (P)	Bradgate Education Partnership T/A Gaddesby Pri	GENERAL	5325-External SEN Provid	£669.00
10-JUN-2022	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	5325-External SEN Provid	£1,426.00
10-JUN-2022	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	5325-External SEN Provid	£871.00
10-JUN-2022	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£1,901.00



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10-JUN-2022	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	6101-Support Services	£17,506.00
10-JUN-2022	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£10,212.05
10-JUN-2022	C&FS (P)	Broom Leys Academy	GENERAL	5325-External SEN Provid	£4,445.00
10-JUN-2022	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,156.00
10-JUN-2022	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£8,912.00
10-JUN-2022	Environment & Tra	Broxap Ltd	SUBCONTRACTOR	4109-Materials	£585.00
10-JUN-2022	C&FS (P)	Carers Direct Homecare Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,094.40
10-JUN-2022	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£527.49
10-JUN-2022	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£8,373.74
10-JUN-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£5,137.09
10-JUN-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£1,817.27
10-JUN-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9635-Inventories - LHD Fu	£1,259.37
10-JUN-2022	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5324-External SEN Provid	£1,389.00
10-JUN-2022	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£4,126.00
10-JUN-2022	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£8,400.00
10-JUN-2022	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£2,509.00
10-JUN-2022	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£1,453.00
10-JUN-2022	C&FS (P)	Church Hill Infant School Academy	GENERAL	5325-External SEN Provid	£907.00
10-JUN-2022	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,719.00
10-JUN-2022	Corporate Resourc	CIPFA Business Ltd	TRADE SUPPLIER	4909-Subscriptions	£4,120.00
10-JUN-2022	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£3,132.00
10-JUN-2022	Capital - In Year Sp	ComCat Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,015.00
10-JUN-2022	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£97,806.00
10-JUN-2022	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£97,806.00
10-JUN-2022	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,031.14
10-JUN-2022	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,591.71
10-JUN-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,340.00
10-JUN-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
10-JUN-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,314.29
10-JUN-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
10-JUN-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
10-JUN-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
10-JUN-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
10-JUN-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
10-JUN-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
10-JUN-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
10-JUN-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
10-JUN-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
10-JUN-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
10-JUN-2022	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	5325-External SEN Provid	£1,819.30
10-JUN-2022	Corporate Resourc	Cyntech Trading Ltd	TRADE SUPPLIER	4102-General Equipment	£855.00
10-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,821.50

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10-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£2,320.30
10-JUN-2022	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	5325-External SEN Provid	£5,728.00
10-JUN-2022	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	6101-Support Services	£11,510.00
10-JUN-2022	C&FS (P)	De Montfort University	TRADE SUPPLIER	4507-Consultants & Spec	£1,800.00
10-JUN-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,280.20
10-JUN-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,441.53
10-JUN-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,623.15
10-JUN-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,223.87
10-JUN-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,441.53
10-JUN-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,441.53
10-JUN-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,242.16
10-JUN-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,638.43
10-JUN-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,371.48
10-JUN-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£550.00
10-JUN-2022	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£615.00
10-JUN-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£86,133.00
10-JUN-2022	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	5325-External SEN Provid	£7,927.33
10-JUN-2022	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£4,289.00
10-JUN-2022	Environment & Tra	EcoPro Ltd	TRADE SUPPLIER	4532-Other Services	£3,960.00
10-JUN-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exam	£1,548.40
10-JUN-2022	C&FS (P)	Embrace Multi Academy Trust T/A Arnesby Church	GENERAL	5325-External SEN Provid	£1,296.00
10-JUN-2022	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	5325-External SEN Provid	£7,251.44
10-JUN-2022	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	5325-External SEN Provid	£1,477.00
10-JUN-2022	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£1,543.00
10-JUN-2022	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£2,481.00
10-JUN-2022	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£2,375.00
10-JUN-2022	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St P	GENERAL	5325-External SEN Provid	£2,505.00
10-JUN-2022	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	5325-External SEN Provid	£13,682.00
10-JUN-2022	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	5325-External SEN Provid	£8,192.00
10-JUN-2022	Chief Executives (P	Enderby Mission Free Church	GENERAL	5314-Voluntary Associati	£6,300.00
10-JUN-2022	C&FS (P)	Evas Interpreting Services	TRADE INDIVIDUAL	5626-Transfer Payments	£990.00
10-JUN-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,205.40
10-JUN-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£567.77
10-JUN-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,040.00
10-JUN-2022	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£1,641.00
10-JUN-2022	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery School	GENERAL	5325-External SEN Provid	£4,102.00
10-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£900.00
10-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£900.00
10-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
10-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
10-JUN-2022	Environment & Tra	Forest Driveways	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£6,196.50

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10-JUN-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5324-External SEN Provid	£1,736.00
10-JUN-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£17,625.00
10-JUN-2022	C&FS (P)	Fossebrook Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provid	£1,819.00
10-JUN-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,291.81
10-JUN-2022	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£6,931.00
10-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£570.00
10-JUN-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£804.00
10-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£726.74
10-JUN-2022	Capital - In Year Sp	Gartree High School Academy	OTHER LOCAL AUT	941D-L&B - Building Cost	£148,124.90
10-JUN-2022	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£7,424.63
10-JUN-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,267.20
10-JUN-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,069.10
10-JUN-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,410.75
10-JUN-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,915.65
10-JUN-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,059.20
10-JUN-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,316.70
10-JUN-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,504.80
10-JUN-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,031.48
10-JUN-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,668.05
10-JUN-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,975.05
10-JUN-2022	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	5325-External SEN Provid	£2,889.00
10-JUN-2022	Corporate Resourc	Glasdon UK Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£633.66
10-JUN-2022	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£4,257.00
10-JUN-2022	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£1,953.00
10-JUN-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£1,589.00
10-JUN-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£4,269.00
10-JUN-2022	C&FS (P)	Glenmere Primary School Academy	GENERAL	5325-External SEN Provid	£1,111.00
10-JUN-2022	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£9,650.00
10-JUN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
10-JUN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
10-JUN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
10-JUN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£685.71
10-JUN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
10-JUN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
10-JUN-2022	Environment & Tra	GR Stribblehill	NON TRADE	3201-Pooled Transport R	£775.00
10-JUN-2022	Environment & Tra	GR Stribblehill	NON TRADE	3201-Pooled Transport R	£900.00
10-JUN-2022	Environment & Tra	GR Stribblehill	NON TRADE	3201-Pooled Transport R	£1,080.00
10-JUN-2022	Environment & Tra	GR Stribblehill	NON TRADE	3201-Pooled Transport R	£890.00
10-JUN-2022	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£1,014.00
10-JUN-2022	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£2,362.00
10-JUN-2022	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,418.00

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10-JUN-2022	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£3,090.00
10-JUN-2022	C&FS (P)	Hands Free Computing Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,920.00
10-JUN-2022	Corporate Resourc	Harlow Bros Ltd	TRADE SUPPLIER	4109-Materials	£502.63
10-JUN-2022	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£5,374.31
10-JUN-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£4,850.00
10-JUN-2022	C&FS (P)	Heathfield Academy	GENERAL	5325-External SEN Provid	£3,278.81
10-JUN-2022	C&FS (P)	Higham On The Hill CE Primary School Academy	GENERAL	5325-External SEN Provid	£799.00
10-JUN-2022	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£5,549.00
10-JUN-2022	Chief Executives (P)	Hinckley Christian Community Action	GENERAL	5314-Voluntary Associati	£5,000.00
10-JUN-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5324-External SEN Provid	£3,403.00
10-JUN-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£4,838.00
10-JUN-2022	Capital - In Year Sp	Hinckley Parks Primary School (Owls Academy Tru	TRADE SUPPLIER	941D-L&B - Building Cost	£538.82
10-JUN-2022	Public Health (P)	Hitachi Solutions Europe Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,400.00
10-JUN-2022	Chief Executives (P)	Home Start South Leicestershire	GENERAL	5314-Voluntary Associati	£5,000.00
10-JUN-2022	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£2,388.08
10-JUN-2022	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£5,218.42
10-JUN-2022	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspir	GENERAL	5325-External SEN Provid	£1,663.00
10-JUN-2022	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£2,333.29
10-JUN-2022	Environment & Tra	Jacobs Uk Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,938.27
10-JUN-2022	Environment & Tra	JENOPTIK Traffic Solutions UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,390.59
10-JUN-2022	Environment & Tra	JENOPTIK Traffic Solutions UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,390.59
10-JUN-2022	Environment & Tra	JENOPTIK Traffic Solutions UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,390.59
10-JUN-2022	Environment & Tra	JENOPTIK Traffic Solutions UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,390.59
10-JUN-2022	Environment & Tra	JENOPTIK Traffic Solutions UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,390.59
10-JUN-2022	Environment & Tra	JENOPTIK Traffic Solutions UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,390.59
10-JUN-2022	Environment & Tra	JENOPTIK Traffic Solutions UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,390.59
10-JUN-2022	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£832.83
10-JUN-2022	C&FS (P)	John Ferneley College	GENERAL	5325-External SEN Provid	£10,085.00
10-JUN-2022	C&FS (P)	John Ferneley College	GENERAL	6101-Support Services	£4,383.00
10-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£3,407.00
10-JUN-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,528.57
10-JUN-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,528.57
10-JUN-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,721.43
10-JUN-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,721.44
10-JUN-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,528.57
10-JUN-2022	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£4,925.00
10-JUN-2022	C&FS (P)	Kidspace Illesthorne	GENERAL	4908-Grants	£14,250.00
10-JUN-2022	C&FS (P)	Kidspace Illesthorne	GENERAL	5325-External SEN Provid	£4,550.00
10-JUN-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5324-External SEN Provid	£2,861.00
10-JUN-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£1,380.00

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10-JUN-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trust)	GENERAL	5325-External SEN Provision	£5,600.00
10-JUN-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trust)	GENERAL	5324-External SEN Provision	£2,861.00
10-JUN-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trust)	GENERAL	5325-External SEN Provision	£5,600.00
10-JUN-2022	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provision	£3,369.00
10-JUN-2022	Corporate Resources	Knighon Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£564.75
10-JUN-2022	Corporate Resources	Kone Plc	SUBCONTRACTOR	2104-Other Premises expenses	£575.84
10-JUN-2022	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provision	£2,151.00
10-JUN-2022	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provision	£2,352.00
10-JUN-2022	Balance Sheet Costs	LCC Customer Direct Payments A/C	OTHER LOCAL AUTHORITY	9668-Cash - Floats	£1,375.05
10-JUN-2022	Balance Sheet Costs	LCC Customer Direct Payments A/C	OTHER LOCAL AUTHORITY	9668-Cash - Floats	£2,098.04
10-JUN-2022	Balance Sheet Costs	LCC Customer Direct Payments A/C	OTHER LOCAL AUTHORITY	9668-Cash - Floats	£1,069.63
10-JUN-2022	Balance Sheet Costs	LCC Customer Direct Payments A/C	OTHER LOCAL AUTHORITY	9668-Cash - Floats	£1,882.09
10-JUN-2022	Balance Sheet Costs	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUTHORITY	9668-Cash - Floats	£9,510.99
10-JUN-2022	Balance Sheet Costs	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUTHORITY	9668-Cash - Floats	£530.40
10-JUN-2022	Balance Sheet Costs	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUTHORITY	9668-Cash - Floats	£1,290.00
10-JUN-2022	Balance Sheet Costs	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUTHORITY	9668-Cash - Floats	£2,203.76
10-JUN-2022	Capital - In Year Sp	LCC Iveshead School	OTHER LOCAL AUTHORITY	941D-L&B - Building Costs	£6,048.36
10-JUN-2022	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	6109-SEN Maintained Schools	£715.00
10-JUN-2022	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provision	£4,419.00
10-JUN-2022	C&FS (P)	LCC Rolleston Primary School	OTHER LOCAL AUTHORITY	5212-OLEA Recoupment	£2,350.00
10-JUN-2022	C&FS (P)	LCC Rolleston Primary School	OTHER LOCAL AUTHORITY	4901-Other Expenditure	£1,410.00
10-JUN-2022	C&FS (P)	LCC Rolleston Primary School	OTHER LOCAL AUTHORITY	4901-Other Expenditure	£5,640.00
10-JUN-2022	C&FS (P)	LCC Rolleston Primary School	OTHER LOCAL AUTHORITY	5212-OLEA Recoupment	£5,640.00
10-JUN-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,302.40
10-JUN-2022	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	5325-External SEN Provision	£1,339.00
10-JUN-2022	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provision	£3,207.00
10-JUN-2022	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY S	GENERAL	5325-External SEN Provision	£2,547.00
10-JUN-2022	Chief Executives (P)	Leicester South Foodbank	GENERAL	5314-Voluntary Associations	£40,000.00
10-JUN-2022	C&FS (P)	Lextox	TRADE SUPPLIER	5624-Transfer Payments	£654.00
10-JUN-2022	C&FS (P)	Lincolnshire Wolds Community Trust - St Lawrence	TRADE SUPPLIER	5212-OLEA Recoupment	£3,342.00
10-JUN-2022	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	GENERAL	4908-Grants	£900.00
10-JUN-2022	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provision	£3,064.00
10-JUN-2022	Corporate Resources	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£2,631.50
10-JUN-2022	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	5325-External SEN Provision	£932.00
10-JUN-2022	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	5325-External SEN Provision	£539.00
10-JUN-2022	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	5325-External SEN Provision	£2,088.00
10-JUN-2022	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	6109-SEN Maintained Schools	£715.00
10-JUN-2022	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provision	£3,652.00
10-JUN-2022	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	6109-SEN Maintained Schools	£1,235.00
10-JUN-2022	Public Health (P)	Loughborough University	TRADE SUPPLIER	4606-IT Telecommunications	£646.95
10-JUN-2022	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provision	£7,067.10

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10-JUN-2022	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£10,000.80
10-JUN-2022	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£773.61
10-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,221.00
10-JUN-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,584.25
10-JUN-2022	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£4,662.63
10-JUN-2022	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£2,677.00
10-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,908.55
10-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,000.00
10-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,300.00
10-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,350.00
10-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,750.00
10-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,700.00
10-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,290.00
10-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£850.00
10-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£856.75
10-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,300.00
10-JUN-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£28,034.00
10-JUN-2022	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acad	GENERAL	5325-External SEN Provid	£4,929.23
10-JUN-2022	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£6,391.00
10-JUN-2022	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£3,477.00
10-JUN-2022	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£539.00
10-JUN-2022	Corporate Resourc	Medaco Ltd	TRADE SUPPLIER	1703-Training Expenses	£924.99
10-JUN-2022	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	5325-External SEN Provid	£7,520.00
10-JUN-2022	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£2,173.00
10-JUN-2022	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£1,169.75
10-JUN-2022	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£3,051.00
10-JUN-2022	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£1,598.00
10-JUN-2022	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£3,317.00
10-JUN-2022	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£2,085.00
10-JUN-2022	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£1,102.40
10-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£571.00
10-JUN-2022	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£6,433.00
10-JUN-2022	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£8,372.00
10-JUN-2022	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£5,657.00
10-JUN-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£714.00
10-JUN-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£984.00
10-JUN-2022	Corporate Resourc	Myriad Heat & Power Products Ltd T/A Myriad Pla	TRADE SUPPLIER	2201-Energy Oil & Solid F	£4,819.15
10-JUN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,702.48
10-JUN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,551.60
10-JUN-2022	Chief Executives (P	New Life Church	GENERAL	5314-Voluntary Associati	£2,000.00
10-JUN-2022	Chief Executives (P	New Life Community Church	GENERAL	5314-Voluntary Associati	£10,000.00

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10-JUN-2022	C&FS (P)	Newbridge High School Academy Trust	GENERAL	5325-External SEN Provid	£5,257.39
10-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,312.75
10-JUN-2022	Environment & Tra	Nottinghamshire County Council	OTHER LOCAL AUT	4109-Materials	£5,000.00
10-JUN-2022	Chief Executives (P	Nottinghamshire County Council	OTHER LOCAL AUT	5211-Other Local Author	£9,500.00
10-JUN-2022	Corporate Resourc	Oadby & Wigston Borough Council	OTHER LOCAL AUT	2311-Rates	£2,354.20
10-JUN-2022	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£4,630.00
10-JUN-2022	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£7,998.00
10-JUN-2022	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£1,576.00
10-JUN-2022	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£2,722.00
10-JUN-2022	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	6101-Support Services	£2,214.00
10-JUN-2022	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£4,091.00
10-JUN-2022	C&FS (P)	Oakthorpe Primary School	GENERAL	5325-External SEN Provid	£634.00
10-JUN-2022	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£944.00
10-JUN-2022	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,719.00
10-JUN-2022	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£708.81
10-JUN-2022	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£8,020.00
10-JUN-2022	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£777.00
10-JUN-2022	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£3,464.00
10-JUN-2022	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£1,598.00
10-JUN-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£1,356.25
10-JUN-2022	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardw	£522.75
10-JUN-2022	C&FS (P)	Praxis Care	TRADE SUPPLIER	5411-Private Contractors	£1,522.00
10-JUN-2022	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£1,930.71
10-JUN-2022	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provid	£5,072.13
10-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,276.00
10-JUN-2022	C&FS (P)	Purplecare TM Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,012.50
10-JUN-2022	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£715.00
10-JUN-2022	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,663.00
10-JUN-2022	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£2,765.00
10-JUN-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£10,097.85
10-JUN-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£11,888.00
10-JUN-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£13,953.00
10-JUN-2022	Adults & Communi	Read Consultancy	TRADE SUPPLIER	4801-Subsistence & Conf	£1,600.00
10-JUN-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,297.27
10-JUN-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,404.25
10-JUN-2022	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provid	£2,999.00
10-JUN-2022	C&FS (P)	Redmile CE Primary School Academy	GENERAL	5325-External SEN Provid	£700.00
10-JUN-2022	C&FS (P)	Redmile CE Primary School Academy	GENERAL	5325-External SEN Provid	£920.00
10-JUN-2022	C&FS (P)	Redmile CE Primary School Academy	GENERAL	4908-Grants	£1,500.00
10-JUN-2022	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£6,797.00
10-JUN-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,677.51

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10-JUN-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,292.51
10-JUN-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£646.25
10-JUN-2022	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£1,576.00
10-JUN-2022	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£7,212.00
10-JUN-2022	C&FS (P)	Rise Mat Multi Academy Trust T/A St Peter & St Pa	GENERAL	5325-External SEN Provid	£4,939.00
10-JUN-2022	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,001.00
10-JUN-2022	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	5325-External SEN Provid	£7,398.00
10-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£4,425.00
10-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£3,099.76
10-JUN-2022	Adults & Communi	Roger Heyworth	NON TRADE	8403-Non Res/Managed	£539.39
10-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3203-Pooled Transport R	£1,552.38
10-JUN-2022	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,915.00
10-JUN-2022	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£4,270.08
10-JUN-2022	Adults & Communi	Royal Lancers Museum Trust	NON TRADE	5314-Voluntary Associati	£720.00
10-JUN-2022	Environment & Tra	Rutland Water Cycling Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,000.00
10-JUN-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,485.71
10-JUN-2022	Corporate Resourc	Scheidt & Bachmann (UK) Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,310.00
10-JUN-2022	Environment & Tra	Screenprint & Display Ltd	TRADE SUPPLIER	4109-Materials	£2,970.00
10-JUN-2022	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,404.00
10-JUN-2022	C&FS (P)	Shephed Glenmore Community Association T/A S	GENERAL	4908-Grants	£2,925.00
10-JUN-2022	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£525.00
10-JUN-2022	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£1,330.00
10-JUN-2022	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	4901-Other Expenditure	£1,846.00
10-JUN-2022	Chief Executives (P)	Soar Valley Outreach	GENERAL	5314-Voluntary Associati	£5,300.00
10-JUN-2022	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£669.00
10-JUN-2022	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£5,429.36
10-JUN-2022	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£2,567.13
10-JUN-2022	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£5,978.00
10-JUN-2022	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£4,039.00
10-JUN-2022	C&FS (P)	St Marys CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,486.00
10-JUN-2022	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£1,641.00
10-JUN-2022	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£929.00
10-JUN-2022	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£6,391.00
10-JUN-2022	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£1,598.00
10-JUN-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,014.00
10-JUN-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£864.00
10-JUN-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£6,000.99
10-JUN-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,463.00
10-JUN-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£972.00
10-JUN-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£777.00
10-JUN-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,742.00



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10-JUN-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,404.00
10-JUN-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,274.00
10-JUN-2022	C&FS (P)	St Thomas Aquinas Multi Academy Trust T/A Saint	GENERAL	5325-External SEN Provid	£1,001.00
10-JUN-2022	C&FS (P)	STACEY YATES&&FPF554378	GENERAL	5451-LCT/LAC (Not Foste	£800.49
10-JUN-2022	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£3,496.00
10-JUN-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,086.41
10-JUN-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£594.93
10-JUN-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,146.00
10-JUN-2022	C&FS (P)	Stephenson Studio School Trust	GENERAL	5325-External SEN Provid	£4,473.16
10-JUN-2022	C&FS (P)	Stephenson Studio School Trust	GENERAL	5325-External SEN Provid	£2,589.72
10-JUN-2022	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£2,794.00
10-JUN-2022	Environment & Tra	Streetwise	NON TRADE	4507-Consultants & Spec	£5,935.00
10-JUN-2022	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£1,049.00
10-JUN-2022	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£2,138.00
10-JUN-2022	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	5325-External SEN Provid	£6,113.00
10-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5419-Private Contractors	£27,917.66
10-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5422-Specialist Disposal	£4,808.25
10-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5419-Private Contractors	£3,286.18
10-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5419-Private Contractors	£29,220.71
10-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5422-Specialist Disposal	£1,969.65
10-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5419-Private Contractors	£682.09
10-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5422-Specialist Disposal	£2,032.95
10-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5419-Private Contractors	£813.82
10-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5419-Private Contractors	£974.59
10-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5419-Private Contractors	£881.21
10-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5419-Private Contractors	£1,370.38
10-JUN-2022	Public Health (P)	Sunrise Wellbeing	TRADE INDIVIDUAL	4901-Other Expenditure	£1,650.00
10-JUN-2022	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£1,296.00
10-JUN-2022	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	5325-External SEN Provid	£3,766.00
10-JUN-2022	C&FS (P)	Symphony Learning Trust T/A Thornton Primary S	GENERAL	5325-External SEN Provid	£1,771.00
10-JUN-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£621.96
10-JUN-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£767.00
10-JUN-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	4904-Recoverable Expend	£30,213.00
10-JUN-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£5,571.00
10-JUN-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£3,987.10
10-JUN-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5324-External SEN Provid	£6,667.00
10-JUN-2022	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£3,395.00
10-JUN-2022	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£799.00
10-JUN-2022	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	5325-External SEN Provid	£907.00
10-JUN-2022	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£1,358.00
10-JUN-2022	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,223.40

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10-JUN-2022	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,223.40
10-JUN-2022	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£552.00
10-JUN-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,450.00
10-JUN-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£1,860.25
10-JUN-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£3,993.61
10-JUN-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£1,955.72
10-JUN-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£2,841.62
10-JUN-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£3,500.57
10-JUN-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£1,667.93
10-JUN-2022	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£11,647.00
10-JUN-2022	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£2,857.00
10-JUN-2022	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£11,647.00
10-JUN-2022	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£1,654.00
10-JUN-2022	C&FS (P)	Vines Multi Academy Trust T/A Houghton on the H	GENERAL	5325-External SEN Provid	£1,417.00
10-JUN-2022	C&FS (P)	Waltham On The Wolds CE Primary School Acader	GENERAL	5325-External SEN Provid	£647.00
10-JUN-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	5314-Voluntary Associati	£910.00
10-JUN-2022	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£6,609.00
10-JUN-2022	C&FS (P)	Welland Park Community College Academy	GENERAL	6101-Support Services	£3,544.00
10-JUN-2022	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£5,579.37
10-JUN-2022	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£11,569.00
10-JUN-2022	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£4,275.00
10-JUN-2022	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£21,000.00
10-JUN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,887.84
10-JUN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£837.18
10-JUN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,536.78
10-JUN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£887.51
10-JUN-2022	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£10,779.39
10-JUN-2022	C&FS (P)	Woolden Hill Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£1,760.00
10-JUN-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5324-External SEN Provid	£4,292.00
10-JUN-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£12,534.00
10-JUN-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£3,041.58
10-JUN-2022	Environment & Tra	Xylem Water Solutions Uk Ltd	TRADE SUPPLIER	4109-Materials	£844.96
10-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£5,266.80
10-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,375.00
13-JUN-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£15,580.00
13-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,383.52
13-JUN-2022	Balance Sheet Cost	Aggregate Industries UK Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£1,019.20
13-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£630.03
13-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,485.00
13-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£1,110.00
13-JUN-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£4,523.13

## Leicestershire County Council - Supplier payments over £500 for June 2022

13-JUN-2022	Adults & Communi	Barrow Upon Soar Community Association	OTHER LOCAL AUT	4101-Furniture	£539.85
13-JUN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,160.77
13-JUN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,393.22
13-JUN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,571.29
13-JUN-2022	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£7,304.50
13-JUN-2022	Chief Executives (P	Bridge (East Midlands)	TRADE SUPPLIER	4507-Consultants & Spec	£4,150.00
13-JUN-2022	Corporate Resourc	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£16,205.12
13-JUN-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£13,854.83
13-JUN-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£21,802.43
13-JUN-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£12,828.99
13-JUN-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£1,674.50
13-JUN-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£24,121.10
13-JUN-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£5,640.80
13-JUN-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£3,465.50
13-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,316.00
13-JUN-2022	C&FS (P)	Esland South Ltd	NON TRADE	5411-Private Contractors	£21,124.29
13-JUN-2022	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£62,831.76
13-JUN-2022	Chief Executives (P	Glenfield Parish Council	GENERAL	5314-Voluntary Associati	£4,000.00
13-JUN-2022	Environment & Tra	Handy Cars Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,588.95
13-JUN-2022	Environment & Tra	Julie Hurford T/A Airo Cars	TRADE SUPPLIER	3303-Taxi Hire	£903.87
13-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,774.48
13-JUN-2022	Adults & Communi	LCC Carlton Drive Imprest A/C	GENERAL	4901-Other Expenditure	£762.83
13-JUN-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£1,050.00
13-JUN-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£910.00
13-JUN-2022	Adults & Communi	LCC Melton Supported Living & Short Breaks Impr	GENERAL	4504-Provisions Purchase	£572.61
13-JUN-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£690.00
13-JUN-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£2,036.59
13-JUN-2022	Balance Sheet Cost	Leicestershire COVID 19	OTHER LOCAL AUT	9668-Cash - Floats	£50,000.00
13-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,065.15
13-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,824.57
13-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,410.25
13-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,439.68
13-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,839.43
13-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£631.94
13-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,993.86
13-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,259.18
13-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,406.80
13-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£561.33
13-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,839.43
13-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,500.85
13-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,050.29

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13-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£873.18
13-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,130.27
13-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£536.90
13-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£987.40
13-JUN-2022	Chief Executives (P	Melton Learning Hub	GENERAL	5314-Voluntary Associati	£7,878.00
13-JUN-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£21,940.69
13-JUN-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£878.84
13-JUN-2022	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£6,451.93
13-JUN-2022	C&FS (P)	Overley Hall School	TRADE SUPPLIER	5323-External SEN Provid	£2,257.56
13-JUN-2022	C&FS (P)	Overley Hall School	TRADE SUPPLIER	5323-External SEN Provid	£48,537.54
13-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,797.44
13-JUN-2022	Corporate Resourc	Park Hill Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£760.50
13-JUN-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£4,665.65
13-JUN-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£990.00
13-JUN-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£1,722.00
13-JUN-2022	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,126.20
13-JUN-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£213,514.99
13-JUN-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,260.00
13-JUN-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,900.00
13-JUN-2022	Environment & Tra	South Kilworth Parish Council	TRADE SUPPLIER	4901-Other Expenditure	£557.63
13-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,485.99
13-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,843.38
13-JUN-2022	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£620.00
13-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,128.60
13-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,222.65
13-JUN-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£39,582.05
13-JUN-2022	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£112,602.00
13-JUN-2022	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,700.00
13-JUN-2022	C&FS (P)	Vcare 24 Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£917.00
13-JUN-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,397.72
13-JUN-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£7,053.75
13-JUN-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£6,113.25
13-JUN-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£4,179.96
13-JUN-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,514.09
13-JUN-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,860.19
13-JUN-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,958.07
13-JUN-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,320.53
13-JUN-2022	Adults & Communi	VoiceAbility	TRADE SUPPLIER	5411-Private Contractors	£740.95
13-JUN-2022	C&FS (P)	Woodside Lodge Outdoor Learning Centre Ltd	TRADE SUPPLIER	5323-External SEN Provid	£81,566.65
13-JUN-2022	C&FS (P)	Woodside Lodge Outdoor Learning Centre Ltd	TRADE SUPPLIER	5323-External SEN Provid	£20,833.00
13-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£558.15

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14-JUN-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£512.50
14-JUN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,926.35
14-JUN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,223.00
14-JUN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,094.80
14-JUN-2022	Balance Sheet Cost	A Zoom Taxis	TRADE SUPPLIER	9722-Reserved Creditors	£2,565.00
14-JUN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,450.00
14-JUN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,352.40
14-JUN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,628.00
14-JUN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3203-Pooled Transport R	£1,699.50
14-JUN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,402.50
14-JUN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,153.68
14-JUN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,797.80
14-JUN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,339.20
14-JUN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,628.00
14-JUN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,006.50
14-JUN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,682.50
14-JUN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,271.16
14-JUN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,236.80
14-JUN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,130.80
14-JUN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,637.90
14-JUN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,676.40
14-JUN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,569.20
14-JUN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,602.48
14-JUN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£817.00
14-JUN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£524.00
14-JUN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,086.80
14-JUN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£656.60
14-JUN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£786.50
14-JUN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,236.90
14-JUN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£864.00
14-JUN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,254.00
14-JUN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,024.00
14-JUN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,043.90
14-JUN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£532.80
14-JUN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£910.00
14-JUN-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£887.25
14-JUN-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£570.00
14-JUN-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£596.00
14-JUN-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£592.68
14-JUN-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,086.80
14-JUN-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£628.92

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14-JUN-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£550.00
14-JUN-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£559.00
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,391.00
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,495.99
14-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£2,055.48
14-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,990.19
14-JUN-2022	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£52,839.97
14-JUN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£826.65
14-JUN-2022	Corporate Resourc	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£3,625.66
14-JUN-2022	C&FS (P)	Anchorprint Group Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£808.55
14-JUN-2022	C&FS (P)	Angela Meads	GENERAL	5626-Transfer Payments	£1,730.00
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£688.80
14-JUN-2022	Environment & Tra	B N Gibson Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,548.10
14-JUN-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£619.23
14-JUN-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£528.77
14-JUN-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	5448-Pharmacy	£627.17
14-JUN-2022	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£21,643.19
14-JUN-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD F	£6,726.00
14-JUN-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,040.00
14-JUN-2022	Balance Sheet Cost	Department of Work and Pensions CMS Employer	GENERAL	9729-Suspense (Current I	£692.79
14-JUN-2022	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,655.00
14-JUN-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,001.65
14-JUN-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,282.30
14-JUN-2022	Balance Sheet Cost	DWP Debt Management	GENERAL	9729-Suspense (Current I	£1,595.00
14-JUN-2022	Environment & Tra	Ebrahim Barber	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,155.00
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£658.35
14-JUN-2022	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,707.14
14-JUN-2022	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,707.14
14-JUN-2022	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	4901-Other Expenditure	£22,469.37
14-JUN-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5324-External SEN Provid	£10,000.00
14-JUN-2022	Adults & Communi	Freshwater Property Management Ltd	TRADE SUPPLIER	2601-Premises Insurance	£5,037.72
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£5,171.31
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,527.90
14-JUN-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£596.04
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£916.00
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,870.00
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,369.50
14-JUN-2022	Adults & Communi	Heather Lomas Consulting	TRADE SUPPLIER	4507-Consultants & Spec	£2,250.00
14-JUN-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,485.50
14-JUN-2022	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,144.83
14-JUN-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£4,900.00

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14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£759.00
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£891.00
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,210.00
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,208.90
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,155.00
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,496.00
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,451.78
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,089.00
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,088.78
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,504.80
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£722.70
14-JUN-2022	Environment & Tra	MI Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£715.00
14-JUN-2022	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,640.00
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,252.85
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,814.56
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,529.50
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£638.28
14-JUN-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,062.00
14-JUN-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,355.00
14-JUN-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,936.00
14-JUN-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,584.00
14-JUN-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,298.00
14-JUN-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,020.00
14-JUN-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£770.00
14-JUN-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£600.00
14-JUN-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,155.00
14-JUN-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,035.95
14-JUN-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,163.00
14-JUN-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,035.95
14-JUN-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£990.00
14-JUN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,215.00
14-JUN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,215.00
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£638.00
14-JUN-2022	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,659.00
14-JUN-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,895.00
14-JUN-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£975.00
14-JUN-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,395.00
14-JUN-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£510.00
14-JUN-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£649.00
14-JUN-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,000.00
14-JUN-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,000.00

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14-JUN-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£665.00
14-JUN-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£2,250.00
14-JUN-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£3,250.00
14-JUN-2022	Environment & Tra	Puddys Vehicle Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,080.00
14-JUN-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£823.03
14-JUN-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£705.45
14-JUN-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£587.88
14-JUN-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
14-JUN-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£646.67
14-JUN-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
14-JUN-2022	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3112-Home to Sch Trans	£1,738.00
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,459.08
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,658.40
14-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£2,274.00
14-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5647-Foster Parents Day	£630.00
14-JUN-2022	Environment & Tra	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,530.00
14-JUN-2022	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,507.00
14-JUN-2022	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,610.00
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£792.00
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£704.00
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£528.00
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,156.00
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£510.40
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£734.00
14-JUN-2022	Adults & Communi	Srinivas Naik	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£2,506.70
14-JUN-2022	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£44,028.51
14-JUN-2022	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,731.22
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,197.60
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£882.72
14-JUN-2022	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£10,560.55
14-JUN-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,213.00
14-JUN-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£729.80
14-JUN-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£1,051.00
14-JUN-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£2,831.00
14-JUN-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£930.60
14-JUN-2022	Balance Sheet Cost	Victoria Cabs 1	TRADE SUPPLIER	9722-Reserved Creditors	£1,519.75
14-JUN-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,412.33
14-JUN-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,001.33
14-JUN-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,844.45
14-JUN-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£2,595.78
14-JUN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4109-Materials	£3,190.77



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14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,106.00
14-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,508.00
15-JUN-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£800.00
15-JUN-2022	Environment & Tra	AAA Private Hire(Shepherd) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,821.50
15-JUN-2022	Environment & Tra	AAA Private Hire(Shepherd) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,746.26
15-JUN-2022	Environment & Tra	AAA Private Hire(Shepherd) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,529.45
15-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
15-JUN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,249.29
15-JUN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,249.29
15-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£752.40
15-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£831.48
15-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,165.47
15-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,990.19
15-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,046.93
15-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,861.47
15-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£4,298.96
15-JUN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,495.39
15-JUN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£668.25
15-JUN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,106.22
15-JUN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,245.32
15-JUN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,241.46
15-JUN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,294.63
15-JUN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,067.22
15-JUN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,977.85
15-JUN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,504.80
15-JUN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,897.93
15-JUN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£807.84
15-JUN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,817.64
15-JUN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,633.40
15-JUN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,125.34
15-JUN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,034.17
15-JUN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,253.44
15-JUN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,048.41
15-JUN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,219.58
15-JUN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,161.27
15-JUN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,050.29
15-JUN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,143.96
15-JUN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,768.14
15-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
15-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
15-JUN-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£579.32

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15-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5411-Private Contractors	£2,200.00
15-JUN-2022	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£14,684.00
15-JUN-2022	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£6,043.00
15-JUN-2022	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,270.50
15-JUN-2022	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£11,872.00
15-JUN-2022	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£8,251.00
15-JUN-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£5,413.61
15-JUN-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£556.85
15-JUN-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,895.75
15-JUN-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,652.10
15-JUN-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,699.73
15-JUN-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,999.70
15-JUN-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,619.64
15-JUN-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,099.69
15-JUN-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,704.01
15-JUN-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,239.68
15-JUN-2022	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£7,119.00
15-JUN-2022	Schools Revenue C	Barwell Newlands CP School	GENERAL	9667-Cash - School Allow	£11,753.00
15-JUN-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£850.00
15-JUN-2022	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£4,925.00
15-JUN-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£576.74
15-JUN-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£736.48
15-JUN-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£502.80
15-JUN-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,178.25
15-JUN-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£728.16
15-JUN-2022	Corporate Resourc	Big Shed Enterprises Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£1,000.00
15-JUN-2022	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£4,459.00
15-JUN-2022	Central Items (NCS	Blaby District Council	OTHER LOCAL AUT	4901-Other Expenditure	£18,169.00
15-JUN-2022	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£9,378.00
15-JUN-2022	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,402.98
15-JUN-2022	Schools Revenue C	Braunstone Ravenhurst CP School	GENERAL	9667-Cash - School Allow	£17,841.00
15-JUN-2022	Schools Revenue C	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allow	£3,445.00
15-JUN-2022	Chief Executives (P	Bridge (East Midlands)	TRADE SUPPLIER	5316-Voluntary Sector Cd	£4,000.00
15-JUN-2022	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£7,489.00
15-JUN-2022	Schools Revenue C	Buckminster CP School	GENERAL	9667-Cash - School Allow	£4,295.00
15-JUN-2022	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£10,134.00
15-JUN-2022	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£14,289.00
15-JUN-2022	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£21,014.00
15-JUN-2022	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£7,515.00
15-JUN-2022	C&FS (P)	Carers Direct Homecare Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,094.40
15-JUN-2022	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£7,787.00

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15-JUN-2022	Environment & Tra	Class A Alarms Ltd	TRADE SUPPLIER	2101-R&M Buildings	£989.00
15-JUN-2022	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£9,603.00
15-JUN-2022	Schools Revenue C	Coalville Belvoirale CP School	GENERAL	9667-Cash - School Allow	£11,499.00
15-JUN-2022	C&FS (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£1,405.50
15-JUN-2022	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£9,928.00
15-JUN-2022	C&FS (P)	Compass Group UK & Ireland Ltd	TRADE SUPPLIER	4911-Assistance / Contrib	£7,710.71
15-JUN-2022	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£7,065.00
15-JUN-2022	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£4,497.00
15-JUN-2022	Schools Revenue C	Countesthorpe Greenfields Primary School	GENERAL	9667-Cash - School Allow	£24,537.00
15-JUN-2022	Capital - In Year Sp	Cundall Johnston & Partners LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£1,440.00
15-JUN-2022	Schools Revenue C	Desford CP School	GENERAL	9667-Cash - School Allow	£15,845.00
15-JUN-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,441.53
15-JUN-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,233.74
15-JUN-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,441.53
15-JUN-2022	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£3,958.00
15-JUN-2022	C&FS (P)	Do it Media UK Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£3,305.00
15-JUN-2022	Schools Revenue C	Donisthorpe CP School	GENERAL	9667-Cash - School Allow	£8,156.00
15-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
15-JUN-2022	Corporate Resourc	Eastern Shires T/A Advanced Water Technologies	TRADE SUPPLIER	2108-Legionella	£1,770.00
15-JUN-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,117.31
15-JUN-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,172.56
15-JUN-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,406.99
15-JUN-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,510.44
15-JUN-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,448.37
15-JUN-2022	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£7,938.00
15-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£900.00
15-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
15-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£900.00
15-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
15-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
15-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
15-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
15-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
15-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
15-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
15-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,250.00
15-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£900.00
15-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
15-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
15-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
15-JUN-2022	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£16,544.00

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15-JUN-2022	Schools Revenue C	Foxton CP School	GENERAL	9667-Cash - School Allow	£4,749.00
15-JUN-2022	Adults & Communi	Freshwater Property Management Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£10,625.00
15-JUN-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
15-JUN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,780.00
15-JUN-2022	Balance Sheet Cost	Grant Thornton UK LLP	TRADE SUPPLIER	9648-Control Accounts (C	£13,250.00
15-JUN-2022	Balance Sheet Cost	Grant Thornton UK LLP	TRADE SUPPLIER	9648-Control Accounts (C	£15,960.00
15-JUN-2022	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£11,336.00
15-JUN-2022	Schools Revenue C	Griffydam CP School	GENERAL	9667-Cash - School Allow	£4,762.00
15-JUN-2022	Schools Revenue C	Grobby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£8,281.00
15-JUN-2022	Schools Revenue C	Grobby Martinshaw CP School	GENERAL	9667-Cash - School Allow	£8,527.00
15-JUN-2022	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£4,527.00
15-JUN-2022	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£3,953.00
15-JUN-2022	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£7,991.00
15-JUN-2022	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£4,852.00
15-JUN-2022	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£2,943.00
15-JUN-2022	Adults & Communi	Hilldale Housing Association	TRADE SUPPLIER	5506-Supported Living	£726.28
15-JUN-2022	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£11,133.00
15-JUN-2022	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£16,330.00
15-JUN-2022	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£12,442.00
15-JUN-2022	Corporate Resourc	Holy Trinity Church	TRADE SUPPLIER	2321-Rent & Room Hire	£830.00
15-JUN-2022	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£3,161.00
15-JUN-2022	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£17,984.00
15-JUN-2022	C&FS (P)	Humanware Europe Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£6,317.50
15-JUN-2022	Environment & Tra	Hybrid Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,129.00
15-JUN-2022	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£10,940.00
15-JUN-2022	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£12,808.00
15-JUN-2022	Corporate Resourc	ILX Group Plc	TRADE SUPPLIER	1703-Training Expenses	£630.00
15-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
15-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
15-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£606.67
15-JUN-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,000.00
15-JUN-2022	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£8,378.00
15-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,162.05
15-JUN-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,256.31
15-JUN-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,267.20
15-JUN-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£536.08
15-JUN-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,038.82
15-JUN-2022	Corporate Resourc	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£798.00
15-JUN-2022	Environment & Tra	L W Cole (Electric) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£549.24
15-JUN-2022	Schools Revenue C	LCC Iveshead School	GENERAL	9667-Cash - School Allow	£46,389.00
15-JUN-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00

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15-JUN-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
15-JUN-2022	Schools Revenue C	Little Bowden CP School	GENERAL	9667-Cash - School Allow	£15,070.00
15-JUN-2022	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£4,194.00
15-JUN-2022	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£4,450.00
15-JUN-2022	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£33,574.00
15-JUN-2022	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£10,444.00
15-JUN-2022	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£6,951.00
15-JUN-2022	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£9,006.00
15-JUN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4401-Printing	£508.10
15-JUN-2022	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£47,136.00
15-JUN-2022	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2108-Legionella	£895.00
15-JUN-2022	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2108-Legionella	£599.00
15-JUN-2022	Environment & Tra	Medigold Health Consultancy Ltd T/A Hampton Kr	TRADE SUPPLIER	1713-Other Allowances /	£820.00
15-JUN-2022	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£16,569.00
15-JUN-2022	Environment & Tra	Michael Goodall Quality Homes Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£53,216.00
15-JUN-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,025.28
15-JUN-2022	Schools Revenue C	Moir CP School	GENERAL	9667-Cash - School Allow	£8,039.00
15-JUN-2022	Schools Revenue C	Nailstone CP School	GENERAL	9667-Cash - School Allow	£6,476.00
15-JUN-2022	Chief Executives (P	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
15-JUN-2022	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£7,727.00
15-JUN-2022	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£2,915.00
15-JUN-2022	Schools Revenue C	Newbold Verdon CP School	GENERAL	9667-Cash - School Allow	£10,933.00
15-JUN-2022	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£4,129.00
15-JUN-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,367.03
15-JUN-2022	Environment & Tra	Open Sky Data Systems Ltd	TRADE SUPPLIER	4603-IT Software License	£4,500.00
15-JUN-2022	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£4,403.00
15-JUN-2022	Capital - In Year Sp	Perfect Circle JV Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,060.00
15-JUN-2022	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£639.54
15-JUN-2022	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£526.68
15-JUN-2022	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,090.98
15-JUN-2022	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£714.78
15-JUN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
15-JUN-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,580.00
15-JUN-2022	Environment & Tra	Power Data Associates Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,200.00
15-JUN-2022	Corporate Resourc	PPL PRS Ltd	TRADE SUPPLIER	4603-IT Software License	£845.52
15-JUN-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£792.99
15-JUN-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,553.61
15-JUN-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,043.61
15-JUN-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£962.28
15-JUN-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£985.71
15-JUN-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,960.20

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15-JUN-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,297.89
15-JUN-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,362.29
15-JUN-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,863.84
15-JUN-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,445.40
15-JUN-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,258.69
15-JUN-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£909.81
15-JUN-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£941.69
15-JUN-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£704.88
15-JUN-2022	C&FS (P)	Purplecare TM Ltd	TRADE SUPPLIER	5429-Community/Domici	£787.50
15-JUN-2022	Balance Sheet Cost	Quality Life Uk (Care Services) Ltd	GENERAL	9642-Reserved Debtors -	£19,632.76
15-JUN-2022	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£20,897.00
15-JUN-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,294.00
15-JUN-2022	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£625.00
15-JUN-2022	Balance Sheet Cost	Ropewalk Chambers	TRADE SUPPLIER	9321-Expenditure	£1,500.00
15-JUN-2022	Schools Revenue C	Scalford CE Primary School	GENERAL	9667-Cash - School Allow	£3,984.00
15-JUN-2022	Adults & Communi	Shape Design Contracts Ltd T/A Shape Posture Sea	TRADE SUPPLIER	4101-Furniture	£656.75
15-JUN-2022	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£9,924.00
15-JUN-2022	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£11,557.00
15-JUN-2022	Corporate Resourc	SICO Europe Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,080.00
15-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,290.00
15-JUN-2022	Schools Revenue C	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allow	£4,882.00
15-JUN-2022	Corporate Resourc	Skills for Care Ltd	TRADE SUPPLIER	1703-Training Expenses	£5,000.00
15-JUN-2022	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£726.61
15-JUN-2022	Schools Revenue C	Snarestone CP School	GENERAL	9667-Cash - School Allow	£3,699.00
15-JUN-2022	Capital - In Year Sp	St Botolphs C of E Primary School	NON TRADE	941D-L&B - Building Cost	£8,650.00
15-JUN-2022	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£4,377.00
15-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£588.89
15-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,674.09
15-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£2,340.00
15-JUN-2022	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£4,275.00
15-JUN-2022	C&FS (P)	T&KJ Education Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£800.00
15-JUN-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£181,927.60
15-JUN-2022	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£4,407.00
15-JUN-2022	Schools Revenue C	Thurmaston Bishop Ellis RC Primary School	GENERAL	9667-Cash - School Allow	£10,976.00
15-JUN-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£792.00
15-JUN-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£29,382.73
15-JUN-2022	C&FS (P)	Triple P UK Limited	TRADE SUPPLIER	4507-Consultants & Spec	£660.00
15-JUN-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,015.70
15-JUN-2022	Balance Sheet Cost	Weightmans LLP	TRADE SUPPLIER	9321-Expenditure	£4,309.20
15-JUN-2022	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£16,520.00
15-JUN-2022	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£5,995.00

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15-JUN-2022	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£8,398.00
15-JUN-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£456,169.98
15-JUN-2022	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£4,698.00
15-JUN-2022	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£14,736.80
15-JUN-2022	Corporate Resourc	Wonde Ltd	TRADE SUPPLIER	4303-Contributions to / f	£17,939.44
15-JUN-2022	Schools Revenue C	Woodhouse Eaves St Pauls CE Primary School	GENERAL	9667-Cash - School Allow	£22,235.00
15-JUN-2022	Schools Revenue C	Woodstone CP School	GENERAL	9667-Cash - School Allow	£8,406.00
15-JUN-2022	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£3,868.00
15-JUN-2022	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£5,112.00
15-JUN-2022	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£15,400.00
15-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,786.95
16-JUN-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£10,260.00
16-JUN-2022	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,341.43
16-JUN-2022	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,478.57
16-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£13,830.74
16-JUN-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£501.95
16-JUN-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£638.75
16-JUN-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£528.00
16-JUN-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£534.65
16-JUN-2022	Corporate Resourc	Blitz Drainage Services (S F Wallace)	SUBCONTRACTOR	2105-Reactive Maintenar	£1,193.00
16-JUN-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£689.33
16-JUN-2022	Environment & Tra	Confidence Bus & Coach Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£6,045.05
16-JUN-2022	Public Health (P)	Derbyshire Community Health Services NHS Trust	NON TRADE	5211-Other Local Authori	£3,187.96
16-JUN-2022	Balance Sheet Cost	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	GENERAL	9642-Reserved Debtors -	£3,617.00
16-JUN-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£8,525.31
16-JUN-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,948.53
16-JUN-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£521.03
16-JUN-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,350.00
16-JUN-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£36,607.87
16-JUN-2022	Capital - In Year Sp	Insight Direct (UK) Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£777.44
16-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£749.50
16-JUN-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£550.00
16-JUN-2022	Adults & Communi	Kyocera Document Solutions (UK) Limited	TRADE SUPPLIER	4401-Printing	£707.69
16-JUN-2022	C&FS (P)	LCC Enderby Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£870.61
16-JUN-2022	C&FS (P)	LCC Greenhill Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£1,048.40
16-JUN-2022	C&FS (P)	LCC Melton Venture House Imprest A/C	GENERAL	4901-Other Expenditure	£677.70
16-JUN-2022	Adults & Communi	LCC Social Services Hinckley & Bosworth Area Imp	GENERAL	4901-Other Expenditure	£3,188.05
16-JUN-2022	C&FS (P)	LCC Wigston Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£818.00
16-JUN-2022	C&FS (P)	Leeds City Council	TRADE SUPPLIER	5411-Private Contractors	£30,559.80
16-JUN-2022	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£14,000.00
16-JUN-2022	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£14,000.00

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16-JUN-2022	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£14,000.00
16-JUN-2022	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£14,000.00
16-JUN-2022	Corporate Resource	Litho Supplies UK Ltd	TRADE SUPPLIER	4401-Printing	£1,991.87
16-JUN-2022	Adults & Communi	Love Science Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£3,178.30
16-JUN-2022	Environment & Tra	Lutterworth Town Council	OTHER LOCAL AUT	4901-Other Expenditure	£9,077.38
16-JUN-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,556.25
16-JUN-2022	Corporate Resource	Maintel Europe Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£1,766.08
16-JUN-2022	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Author	£996.00
16-JUN-2022	Corporate Resource	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£4,903.60
16-JUN-2022	Balance Sheet Cost	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	GENERAL	9642-Reserved Debtors -	£596.00
16-JUN-2022	Balance Sheet Cost	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	GENERAL	9642-Reserved Debtors -	£1,474.00
16-JUN-2022	Corporate Resource	Modality Systems Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£23,400.00
16-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£580.00
16-JUN-2022	Environment & Tra	New Earth Solutions (West) Ltd T/A Mid UK Recycl	TRADE SUPPLIER	5421-Private Contractors	£3,778.04
16-JUN-2022	C&FS (P)	No Isolation Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,790.00
16-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
16-JUN-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,714.58
16-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
16-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
16-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,224.25
16-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,829.65
16-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
16-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
16-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
16-JUN-2022	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£947.58
16-JUN-2022	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£4,307.71
16-JUN-2022	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£3,706.07
16-JUN-2022	Corporate Resource	Park Hill Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£726.00
16-JUN-2022	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,100.00
16-JUN-2022	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,570.00
16-JUN-2022	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£22,160.00
16-JUN-2022	Environment & Tra	Puddys Vehicle Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,080.00
16-JUN-2022	Capital - In Year Sp	SM Plant Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£557.50
16-JUN-2022	Capital - In Year Sp	SM Plant Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£2,475.00
16-JUN-2022	Adults & Communi	System Store Solutions Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£13,595.00
16-JUN-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£17,070.40
16-JUN-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
16-JUN-2022	Corporate Resource	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£504.40
16-JUN-2022	Capital - In Year Sp	Veolia ES Resource Efficiency (UK) Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£450,724.00
16-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,540.00
30-JUN-2022	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,837.87



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30-JUN-2022	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,899.28
30-JUN-2022	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,899.28
30-JUN-2022	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,420.00
30-JUN-2022	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,420.00
30-JUN-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,170.00
30-JUN-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,290.00
30-JUN-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,543.92
30-JUN-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,517.15
30-JUN-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,517.15
30-JUN-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,517.15
30-JUN-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£10,282.74
30-JUN-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£10,798.71
30-JUN-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£10,282.74
30-JUN-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£12,516.40
30-JUN-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,342.24
30-JUN-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,170.00
30-JUN-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,775.72
30-JUN-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,295.72
30-JUN-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,724.28
30-JUN-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,595.72
30-JUN-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,595.72
30-JUN-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,595.72
30-JUN-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,295.72
30-JUN-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,295.72
30-JUN-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£10,376.60
30-JUN-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,065.86
30-JUN-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£10,773.23
30-JUN-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,593.81
30-JUN-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,595.72
30-JUN-2022	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£51,153.91
30-JUN-2022	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£50,493.90
30-JUN-2022	C&FS (P)	Childrens Family Trust Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,342.85
30-JUN-2022	C&FS (P)	Childrens Family Trust Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,342.85
30-JUN-2022	C&FS (P)	Clifford House Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,865.72
30-JUN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,133.72
30-JUN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,642.82
30-JUN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,151.80
30-JUN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,133.72
30-JUN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,025.75
30-JUN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,551.75
30-JUN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,642.82

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30-JUN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,642.85
30-JUN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,642.82
30-JUN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,278.57
30-JUN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,551.78
30-JUN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,514.25
30-JUN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,214.25
30-JUN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,133.72
30-JUN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,060.00
30-JUN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,169.20
30-JUN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,133.72
30-JUN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,728.11
30-JUN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,003.17
30-JUN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,003.14
30-JUN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,003.14
30-JUN-2022	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,360.00
30-JUN-2022	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£6,732.85
30-JUN-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,282.22
30-JUN-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£10,798.84
30-JUN-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,801.00
30-JUN-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£12,689.85
30-JUN-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,345.84
30-JUN-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,596.70
30-JUN-2022	C&FS (P)	Foster Care Link Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,420.00
30-JUN-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,197.87
30-JUN-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,197.88
30-JUN-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,436.33
30-JUN-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,582.85
30-JUN-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,384.00
30-JUN-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,214.80
30-JUN-2022	C&FS (P)	Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
30-JUN-2022	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,818.57
30-JUN-2022	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,621.43
30-JUN-2022	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,726.43
30-JUN-2022	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,274.29
30-JUN-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,794.28
30-JUN-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£22,101.56
30-JUN-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£12,989.21
30-JUN-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£17,410.51
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,600.00
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,072.13

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30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£26,874.10
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,600.00
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,198.57
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,090.20
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,928.60
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,600.00
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,193.85
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,392.25
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,863.80
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,600.00
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,785.72
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£47,304.41
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,090.20
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£9,731.80
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,171.64
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,013.58
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,252.85
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,855.42
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,071.49
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,093.00
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,071.49
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,116.60
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,347.12
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,600.00
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,193.85
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,873.27
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,665.25
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,040.00
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,171.64
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,252.85
30-JUN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,338.70
30-JUN-2022	C&FS (P)	Match Foster Care	TRADE SUPPLIER	5446-Independent Foster	£3,510.00
30-JUN-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,357.15
30-JUN-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
30-JUN-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,600.00
30-JUN-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,302.40

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30-JUN-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,218.82
30-JUN-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£49,573.71
30-JUN-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£10,137.01
30-JUN-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£39,436.70
30-JUN-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
30-JUN-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
30-JUN-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,600.00
30-JUN-2022	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,570.00
30-JUN-2022	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
30-JUN-2022	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,480.00
30-JUN-2022	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,940.00
30-JUN-2022	C&FS (P)	Regional Foster Families	TRADE SUPPLIER	5446-Independent Foster	£3,557.15
30-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5446-Independent Foster	£8,293.58
30-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5446-Independent Foster	£3,321.43
30-JUN-2022	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,038.57
30-JUN-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,385.72
30-JUN-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,128.57
30-JUN-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,385.72
30-JUN-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,214.28
30-JUN-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,385.72
30-JUN-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,150.00
17-JUN-2022	Adults & Communi	24/7 FLEX CARE&&ISHC6561	HOME CARE	5505-Homecare	£1,240.32
17-JUN-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£5,371.38
17-JUN-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,422.28
17-JUN-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,969.03
17-JUN-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£2,767.38
17-JUN-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,405.08
17-JUN-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£9,115.50
17-JUN-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,119.83
17-JUN-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
17-JUN-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,799.58
17-JUN-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£6,194.52
17-JUN-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£5,251.87
17-JUN-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£6,610.09
17-JUN-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£6,021.38
17-JUN-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£5,114.19
17-JUN-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£14,123.82
17-JUN-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£18,208.82
17-JUN-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,736.63
17-JUN-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£15,401.50
17-JUN-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£664.89

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17-JUN-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£539.99
17-JUN-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£686.80
17-JUN-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£644.64
17-JUN-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£13,139.72
17-JUN-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£18,532.71
17-JUN-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£23,676.36
17-JUN-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£8,010.88
17-JUN-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£581.41
17-JUN-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£6,058.42
17-JUN-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,296.97
17-JUN-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£8,330.68
17-JUN-2022	Adults & Communi	CSN CARE GROUP LTD&&ISHC6573	HOME CARE	5505-Homecare	£924.89
17-JUN-2022	Adults & Communi	CSN CARE GROUP LTD&&ISHC6573	HOME CARE	5505-Homecare	£884.28
17-JUN-2022	Adults & Communi	CSN CARE GROUP LTD&&ISHC6573	HOME CARE	5505-Homecare	£1,005.05
17-JUN-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£16,048.04
17-JUN-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,518.40
17-JUN-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,378.65
17-JUN-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£5,184.38
17-JUN-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£7,762.25
17-JUN-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£10,059.15
17-JUN-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£2,090.83
17-JUN-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,653.66
17-JUN-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£8,474.66
17-JUN-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£1,291.26
17-JUN-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£542.98
17-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£857.25
17-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£823.50
17-JUN-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£16,049.95
17-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£3,646.11
17-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,104.77
17-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,066.15
17-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,685.66
17-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,066.15
17-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,012.47
17-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,012.47
17-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,066.15
17-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,219.07
17-JUN-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£7,012.91
17-JUN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£53,673.12
17-JUN-2022	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£5,098.33
17-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£772.78

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17-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£18,652.37
17-JUN-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£4,546.49
17-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£22,072.17
17-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£601.97
17-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£2,582.74
17-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,356.32
17-JUN-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£511.83
17-JUN-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
17-JUN-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£16,559.33
17-JUN-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,642.07
17-JUN-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,532.44
17-JUN-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,850.70
17-JUN-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£3,997.82
17-JUN-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£702.00
17-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£719.49
17-JUN-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£11,537.82
17-JUN-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£28,193.13
17-JUN-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£9,907.16
17-JUN-2022	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£825.24
17-JUN-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£651.60
17-JUN-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£651.60
17-JUN-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£613.00
17-JUN-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£651.60
17-JUN-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£546.33
17-JUN-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£546.33
17-JUN-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£651.60
17-JUN-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£613.00
17-JUN-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£13,061.31
17-JUN-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£29,170.67
17-JUN-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£565.20
17-JUN-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£4,199.44
17-JUN-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£7,821.61
17-JUN-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£575.32
17-JUN-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£3,523.94
17-JUN-2022	Adults & Communi	REACT HOMECARE LTD&&ISHC6581	HOME CARE	5505-Homecare	£1,439.25
17-JUN-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£1,184.63
17-JUN-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£637.88
17-JUN-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£32,806.58
17-JUN-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£13,345.19
17-JUN-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHA	HOME CARE	5505-Homecare	£8,049.44
17-JUN-2022	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£676.34

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17-JUN-2022	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£741.44
17-JUN-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£6,373.78
17-JUN-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,021.36
17-JUN-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£5,376.37
17-JUN-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£1,556.11
17-JUN-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,355.24
17-JUN-2022	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£517.00
17-JUN-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£7,487.15
17-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£10,681.02
17-JUN-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£2,298.62
17-JUN-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,695.20
17-JUN-2022	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£4,419.82
17-JUN-2022	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£811.09
17-JUN-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£5,190.58
17-JUN-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£9,622.82
17-JUN-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,397.27
17-JUN-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£5,568.36
17-JUN-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£535.89
17-JUN-2022	Balance Sheet Cost	3T Logistics Ltd	NON TRADE	9641-Debtors Control	£1,630.20
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£735.53
17-JUN-2022	Environment & Tra	Adey Steelshop Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,738.00
17-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,670.43
17-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£836.10
17-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£660.50
17-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£924.52
17-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£873.05
17-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,111.43
17-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£7,137.48
17-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£8,464.01
17-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£7,337.43
17-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£641.71
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£612.93
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,110.06
17-JUN-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£1,073.87
17-JUN-2022	Environment & Tra	Allscreens Nationwide Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£868.00
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,192.43
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,821.05
17-JUN-2022	Corporate Resourc	Aquaclear Water Management	TRADE SUPPLIER	2501-Grounds Maintenar	£4,600.00
17-JUN-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,560.25
17-JUN-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£620.00
17-JUN-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,124.75

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17-JUN-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,824.00
17-JUN-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£874.00
17-JUN-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£986.70
17-JUN-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,378.85
17-JUN-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,413.00
17-JUN-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,745.70
17-JUN-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,276.00
17-JUN-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,391.50
17-JUN-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£9,295.00
17-JUN-2022	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,244.00
17-JUN-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£648.96
17-JUN-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£791.99
17-JUN-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£606.37
17-JUN-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,437.08
17-JUN-2022	Adults & Communi	Bibliotheca Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£736.06
17-JUN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,587.21
17-JUN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,366.92
17-JUN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,676.59
17-JUN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,217.29
17-JUN-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£16,691.95
17-JUN-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£16,703.96
17-JUN-2022	Corporate Resourc	Bootleg Shadows	TRADE SUPPLIER	4501-Exhibitions, Display	£715.33
17-JUN-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£10,664.36
17-JUN-2022	Environment & Tra	Buro Happold Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£9,335.00
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,894.73
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,340.50
17-JUN-2022	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,123.20
17-JUN-2022	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£732.72
17-JUN-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£7,009.50
17-JUN-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£1,260.00
17-JUN-2022	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£201,271.20
17-JUN-2022	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£5,109.00
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£807.00
17-JUN-2022	Adults & Communi	City & Guilds	TRADE SUPPLIER	4912-Educational Bodies	£577.20
17-JUN-2022	C&FS (P)	Cochlear Europe Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£560.00
17-JUN-2022	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	4507-Consultants & Spec	£600.00
17-JUN-2022	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	5443-Agency & Contracte	£1,200.00
17-JUN-2022	Public Health (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£545.00
17-JUN-2022	Environment & Tra	Cyber Media Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£570.00
17-JUN-2022	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£840.00
17-JUN-2022	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£735.00



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17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,298.31
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£532.10
17-JUN-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£10,635.70
17-JUN-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£773.60
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£850.22
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£526.15
17-JUN-2022	C&FS (P)	Ellistown Primary School	TRADE SUPPLIER	5624-Transfer Payments	£727.38
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,062.49
17-JUN-2022	Public Health (P)	English Sports Council T/A Sports England	TRADE SUPPLIER	4908-Grants	£16,173.00
17-JUN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,985.80
17-JUN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,365.40
17-JUN-2022	Capital - In Year Sp	ESPO	TRADE SUPPLIER	941D-L&B - Building Cost	£2,354.57
17-JUN-2022	Capital - In Year Sp	Eurovia Infrastructure Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£12,365.13
17-JUN-2022	C&FS (P)	Evas Interpreting Services	TRADE INDIVIDUAL	5626-Transfer Payments	£1,285.00
17-JUN-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,469.58
17-JUN-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,276.24
17-JUN-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£1,787.84
17-JUN-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,542.52
17-JUN-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£19,680.00
17-JUN-2022	Capital - In Year Sp	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£4,038.00
17-JUN-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£993.23
17-JUN-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,370.95
17-JUN-2022	Environment & Tra	FUEllink Systems Ltd	FACTOR	4507-Consultants & Spec	£35,599.00
17-JUN-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£551.99
17-JUN-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£634.00
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,687.00
17-JUN-2022	Balance Sheet Cost	GMBATU	NON TRADE	9729-Suspense (Current I	£1,266.20
17-JUN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
17-JUN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
17-JUN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
17-JUN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
17-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£804.00
17-JUN-2022	Adults & Communi	Hampshire County Council	TRADE SUPPLIER	4102-General Equipment	£79,203.00
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,819.23
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,395.91
17-JUN-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£675.43
17-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£504.00
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,873.28
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£896.66
17-JUN-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£1,879.90
17-JUN-2022	Adults & Communi	JCS Online Resources Ltd	TRADE SUPPLIER	4909-Subscriptions	£12,358.25

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17-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£725.00
17-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,672.00
17-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£733.50
17-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£960.00
17-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£575.00
17-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,595.00
17-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£935.00
17-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£719.40
17-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,155.00
17-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,298.00
17-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,714.00
17-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,400.00
17-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,504.20
17-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,335.00
17-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,955.00
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£659.17
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£846.00
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£548.11
17-JUN-2022	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£67,762.00
17-JUN-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£511.11
17-JUN-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2102-R&M Buildings Serv	£799.92
17-JUN-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2102-R&M Buildings Serv	£579.96
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,159.74
17-JUN-2022	Environment & Tra	L W Cole (Electric) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£940.06
17-JUN-2022	Environment & Tra	L W Cole (Electric) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£726.74
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£909.71
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£562.43
17-JUN-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£673.56
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£870.17
17-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,504.00
17-JUN-2022	Corporate Resourc	LITS Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£500.00
17-JUN-2022	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£591.94
17-JUN-2022	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£689.62
17-JUN-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3113-Home to Sch Trans	£726.00
17-JUN-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£783.00
17-JUN-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£560.00
17-JUN-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£765.00
17-JUN-2022	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	GENERAL	5502-Residential	£32,532.00
17-JUN-2022	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	GENERAL	5502-Residential	£1,723.43
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,739.26

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17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£634.62
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,842.38
17-JUN-2022	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£678.81
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,067.99
17-JUN-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,094.51
17-JUN-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,236.00
17-JUN-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,244.61
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£840.25
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£985.22
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,304.62
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,252.91
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,654.71
17-JUN-2022	Environment & Tra	Midland Classic Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£3,216.52
17-JUN-2022	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£26,234.02
17-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£945.25
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£607.58
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£744.72
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,132.00
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,142.80
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£910.73
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£523.90
17-JUN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£911.25
17-JUN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,498.50
17-JUN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,582.65
17-JUN-2022	Public Health (P)	NHS East Leicester & Rutland CCG	TRADE SUPPLIER	5221-Public Bodies Healt	£25,792.06
17-JUN-2022	Environment & Tra	Nicholls Colton Group Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,380.00
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,058.46
17-JUN-2022	Environment & Tra	Nottingham City Transport Limited	TRADE SUPPLIER	5428-Minimum Cost Con	£24,234.24
17-JUN-2022	C&FS (P)	NSPCC Registered Charity	NON TRADE	4801-Subsistence & Conf	£736.50
17-JUN-2022	Corporate Resourc	Oadby & Wigston Borough Council	OTHER LOCAL AUT	2311-Rates	£100,219.09
17-JUN-2022	Public Health (P)	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	5443-Agency & Contracte	£10,000.00
17-JUN-2022	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,046.25
17-JUN-2022	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£511.59
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£562.43
17-JUN-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£1,714.31
17-JUN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
17-JUN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
17-JUN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,443.60
17-JUN-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,457.09
17-JUN-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,580.00
17-JUN-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,457.09

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17-JUN-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,457.09
17-JUN-2022	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,574.20
17-JUN-2022	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£4,974.50
17-JUN-2022	Chief Executives (P	Public Analyst Scientific Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£778.80
17-JUN-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£694.63
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£506.83
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£506.86
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£506.83
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£951.38
17-JUN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4532-Other Services	£565.00
17-JUN-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,853.50
17-JUN-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£191,895.49
17-JUN-2022	Chief Executives (P	Richards Al Chalabi Ltd	TRADE SUPPLIER	4529-Post Mortem Exam	£3,627.50
17-JUN-2022	Chief Executives (P	Richards Al Chalabi Ltd	TRADE SUPPLIER	4529-Post Mortem Exam	£1,616.00
17-JUN-2022	Corporate Resourc	RL&KA&KW Wainwright	SUBCONTRACTOR	2101-R&M Buildings	£958.00
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£617.37
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£562.40
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£826.35
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£840.23
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,768.68
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,025.90
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£533.27
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,131.97
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,818.85
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£524.48
17-JUN-2022	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2501-Grounds Maintenar	£1,350.00
17-JUN-2022	C&FS (P)	Smiles Nurseries Ltd	TRADE SUPPLIER	5626-Transfer Payments	£960.00
17-JUN-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,000.00
17-JUN-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,610.00
17-JUN-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,600.00
17-JUN-2022	Environment & Tra	Stoke-on-Trent City Council	OTHER LOCAL AUT	5411-Private Contractors	£73,909.99
17-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,403.50
17-JUN-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4109-Materials	£860.00
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,790.20
17-JUN-2022	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£831.87
17-JUN-2022	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£999.72
17-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£5,544.00
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£617.97
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£611.22
17-JUN-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£8,633.54
17-JUN-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£23,666.84

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17-JUN-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£23,472.31
17-JUN-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£15,730.01
17-JUN-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£23,248.07
17-JUN-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£26,130.52
17-JUN-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£45,083.21
17-JUN-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£18,362.67
17-JUN-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.85
17-JUN-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.85
17-JUN-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.42
17-JUN-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,214.30
17-JUN-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.85
17-JUN-2022	Environment & Tra	Tigo Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£912.00
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£555.66
17-JUN-2022	Corporate Resourc	Total Gas & Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£228,015.21
17-JUN-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£31,069.54
17-JUN-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£23,194.78
17-JUN-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£5,994.70
17-JUN-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£32,628.46
17-JUN-2022	C&FS (P)	Triangle Consulting Social Enterprise Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,980.00
17-JUN-2022	Chief Executives (P)	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publici	£939.60
17-JUN-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
17-JUN-2022	Balance Sheet Cost	Unison Leicestershire County Branch	NON TRADE	9729-Suspense (Current l	£3,531.05
17-JUN-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,343.41
17-JUN-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£926.73
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,192.11
17-JUN-2022	Corporate Resourc	Wasteline Services Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£960.00
17-JUN-2022	Environment & Tra	Whats The Message Ltd	TRADE SUPPLIER	1703-Training Expenses	£795.00
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£562.40
17-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£784.66
17-JUN-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,600.00
20-JUN-2022	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,252.00
20-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£532.14
20-JUN-2022	C&FS (P)	Avon Park School	TRADE SUPPLIER	5323-External SEN Provid	£25,046.95
20-JUN-2022	C&FS (P)	Avon Park School	TRADE SUPPLIER	5323-External SEN Provid	£17,779.30
20-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,124.29
20-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,121.43
20-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,206.43
20-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
20-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
20-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
20-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,812.14

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20-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
20-JUN-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£605.34
20-JUN-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Con	£27,380.89
20-JUN-2022	C&FS (P)	Childrens Hospital School	OTHER LOCAL AUT	5411-Private Contractors	£862.50
20-JUN-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,285.00
20-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,628.55
20-JUN-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£623.37
20-JUN-2022	Environment & Tra	Driving Talent Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£706.58
20-JUN-2022	Environment & Tra	Driving Talent Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,145.52
20-JUN-2022	Environment & Tra	Driving Talent Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,619.46
20-JUN-2022	Environment & Tra	Environment Agency	TRADE SUPPLIER	4901-Other Expenditure	£718.00
20-JUN-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,999.31
20-JUN-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,279.02
20-JUN-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,883.45
20-JUN-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,999.31
20-JUN-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,412.19
20-JUN-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,020.57
20-JUN-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,773.09
20-JUN-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,203.84
20-JUN-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,257.20
20-JUN-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,189.49
20-JUN-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,697.85
20-JUN-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,598.46
20-JUN-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,189.74
20-JUN-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,438.67
20-JUN-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,805.76
20-JUN-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£626.18
20-JUN-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,165.12
20-JUN-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£772.20
20-JUN-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£746.46
20-JUN-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,093.31
20-JUN-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,521.73
20-JUN-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,403.98
20-JUN-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,541.80
20-JUN-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,089.55
20-JUN-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£774.02
20-JUN-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,908.97
20-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
20-JUN-2022	Corporate Resourc	First Response Training & Consultancy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£555.00
20-JUN-2022	Corporate Resourc	First Response Training & Consultancy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£705.00
20-JUN-2022	Environment & Tra	Forest Driveways	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£6,512.00

Leicestershire County Council - Supplier payments over £500 for June 2022

20-JUN-2022	C&FS (P)	Forest Lodge Edu-Therapy Centre Ltd T/A New Lea	FACTOR	5323-External SEN Provid	£1,625.00
20-JUN-2022	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£11,764.84
20-JUN-2022	Environment & Tra	Intelligent Data Collection Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,220.00
20-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£2,031.48
20-JUN-2022	C&FS (P)	LCC Castle Donington Orchard CP School A/C	GENERAL	4507-Consultants & Spec	£6,600.00
20-JUN-2022	C&FS (P)	LCC Charnwood Childrens Centre Imprest A/C	GENERAL	4901-Other Expenditure	£604.77
20-JUN-2022	C&FS (P)	LCC Greenhill Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£720.10
20-JUN-2022	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	4507-Consultants & Spec	£10,150.00
20-JUN-2022	Corporate Resourc	Leicester City Council	TRADE SUPPLIER	2311-Rates	£5,052.75
20-JUN-2022	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,314.29
20-JUN-2022	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£684,166.66
20-JUN-2022	Corporate Resourc	Logicalis UK Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£26,471.84
20-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£5,000.00
20-JUN-2022	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2311-Rates	£23,906.51
20-JUN-2022	Environment & Tra	Melton Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£3,511.17
20-JUN-2022	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2311-Rates	£19,826.75
20-JUN-2022	Environment & Tra	Melton Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£15,507.04
20-JUN-2022	Environment & Tra	Melton Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£506.00
20-JUN-2022	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£2,661.51
20-JUN-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£19,713.45
20-JUN-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£716.35
20-JUN-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,323.01
20-JUN-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,655.33
20-JUN-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,323.01
20-JUN-2022	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Authori	£1,823.77
20-JUN-2022	C&FS (P)	Overley Hall School	TRADE SUPPLIER	5323-External SEN Provid	£49,666.32
20-JUN-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,564.27
20-JUN-2022	Corporate Resourc	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£21,280.62
20-JUN-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,325.00
20-JUN-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,567.50
20-JUN-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,377.50
20-JUN-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,235.00
20-JUN-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
20-JUN-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
20-JUN-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,580.00
20-JUN-2022	C&FS (P)	T.E.C.K (Teaching Educationally Creative Kids) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£21,122.44
20-JUN-2022	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,223.40
20-JUN-2022	Capital - In Year Sp	Turley Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£903.34
20-JUN-2022	C&FS (P)	Warwickshire College	NON TRADE	5325-External SEN Provid	£16,923.22
20-JUN-2022	C&FS (P)	Warwickshire College	NON TRADE	5325-External SEN Provid	£16,923.22
20-JUN-2022	C&FS (P)	Warwickshire College	NON TRADE	5325-External SEN Provid	£16,923.22

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21-JUN-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,611.22
21-JUN-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,119.20
21-JUN-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,016.36
21-JUN-2022	Balance Sheet Cost	Acacia Care (MH) Ltd T/A Rosewood Manor	GENERAL	9642-Reserved Debtors -	£10,360.00
21-JUN-2022	Balance Sheet Cost	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	GENERAL	9642-Reserved Debtors -	£10,360.00
21-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,990.19
21-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£814.68
21-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,276.46
21-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£803.73
21-JUN-2022	Balance Sheet Cost	ALA CARE LTD&&SSAROE1044	GENERAL	9642-Reserved Debtors -	£5,920.00
21-JUN-2022	Balance Sheet Cost	ALA CARE LTD&&SSAROE182	GENERAL	9642-Reserved Debtors -	£5,920.00
21-JUN-2022	Balance Sheet Cost	AMBERWOOD CARE HOME LTD&&SSAROE40398	GENERAL	9642-Reserved Debtors -	£6,512.00
21-JUN-2022	Balance Sheet Cost	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	GENERAL	9642-Reserved Debtors -	£1,315.00
21-JUN-2022	Balance Sheet Cost	APPLE HOUSE LEICESTER LTD&&SSAROE185	GENERAL	9642-Reserved Debtors -	£791.00
21-JUN-2022	Capital - In Year Sp	Assent Building Control Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,900.00
21-JUN-2022	C&FS (P)	Association of Safeguarding Partners	TRADE SUPPLIER	4909-Subscriptions	£960.00
21-JUN-2022	Balance Sheet Cost	AYLESHAM COURT NURSING HOME&&SSAROE596	GENERAL	9642-Reserved Debtors -	£1,282.00
21-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
21-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
21-JUN-2022	Balance Sheet Cost	BESTCARE LTD&&SSAROE1281	GENERAL	9642-Reserved Debtors -	£4,292.00
21-JUN-2022	Balance Sheet Cost	BETHEL RESIDENTIAL HOME&&SSAROE40459	GENERAL	9642-Reserved Debtors -	£5,032.00
21-JUN-2022	Balance Sheet Cost	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	GENERAL	9642-Reserved Debtors -	£2,368.00
21-JUN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,263.38
21-JUN-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	5448-Pharmacy	£637.80
21-JUN-2022	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£510.47
21-JUN-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£1,332.00
21-JUN-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£1,036.00
21-JUN-2022	Balance Sheet Cost	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	GENERAL	9642-Reserved Debtors -	£4,884.00
21-JUN-2022	Balance Sheet Cost	BROADOAK LODGE&&SSAROE66479	GENERAL	9642-Reserved Debtors -	£3,996.00
21-JUN-2022	Balance Sheet Cost	BROOK HOUSE&&SSAROE40313	GENERAL	9642-Reserved Debtors -	£6,068.00
21-JUN-2022	Balance Sheet Cost	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSA	GENERAL	9642-Reserved Debtors -	£9,472.00
21-JUN-2022	Balance Sheet Cost	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	GENERAL	9642-Reserved Debtors -	£6,472.00
21-JUN-2022	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,239.20
21-JUN-2022	Balance Sheet Cost	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	GENERAL	9642-Reserved Debtors -	£1,082.00
21-JUN-2022	Balance Sheet Cost	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ8	GENERAL	9642-Reserved Debtors -	£2,960.00
21-JUN-2022	Balance Sheet Cost	CHERRYTREE CARE LTD&&SSAROE40314	GENERAL	9642-Reserved Debtors -	£5,920.00
21-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£507.16
21-JUN-2022	Balance Sheet Cost	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	GENERAL	9642-Reserved Debtors -	£11,988.00
21-JUN-2022	Corporate Resourc	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£1,462.50
21-JUN-2022	Balance Sheet Cost	COMMUNITY LIVING PROJECT&&SSAROE56011	GENERAL	9642-Reserved Debtors -	£1,332.00
21-JUN-2022	Balance Sheet Cost	CONIFER LODGE&&SSAROE40296	GENERAL	9642-Reserved Debtors -	£2,960.00



Leicestershire County Council - Supplier payments over £500 for June 2022

21-JUN-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£253,273.85
21-JUN-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£201,780.34
21-JUN-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£69,072.27
21-JUN-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,390.45
21-JUN-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,099.15
21-JUN-2022	Balance Sheet Cost	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	GENERAL	9642-Reserved Debtors -	£8,928.00
21-JUN-2022	Balance Sheet Cost	EGERTON LODGE&&SSAROE40415	GENERAL	9642-Reserved Debtors -	£6,808.00
21-JUN-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	4901-Other Expenditure	£605.00
21-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
21-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
21-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
21-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
21-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
21-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
21-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
21-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£900.00
21-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,548.00
21-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£900.00
21-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
21-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
21-JUN-2022	Balance Sheet Cost	FIRSTSMILE LTD&&SSAROE6	GENERAL	9642-Reserved Debtors -	£2,109.00
21-JUN-2022	Balance Sheet Cost	FIRSTSMILE LTD&&SSAROE642	GENERAL	9642-Reserved Debtors -	£5,432.00
21-JUN-2022	Balance Sheet Cost	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	GENERAL	9642-Reserved Debtors -	£7,515.00
21-JUN-2022	Balance Sheet Cost	GARENDON RESIDENTIAL HOME&&SSAROE46112	GENERAL	9642-Reserved Debtors -	£2,072.00
21-JUN-2022	Balance Sheet Cost	GENESIS HOMES (ESSEX) LTD&&SSARO1089	GENERAL	9642-Reserved Debtors -	£2,664.00
21-JUN-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£824.48
21-JUN-2022	Balance Sheet Cost	HAWTHORNE CARE LTD&&SSAROE1360	GENERAL	9642-Reserved Debtors -	£3,593.00
21-JUN-2022	Balance Sheet Cost	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	GENERAL	9642-Reserved Debtors -	£740.00
21-JUN-2022	Balance Sheet Cost	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	GENERAL	9642-Reserved Debtors -	£9,768.00
21-JUN-2022	Balance Sheet Cost	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	GENERAL	9642-Reserved Debtors -	£9,768.00
21-JUN-2022	Balance Sheet Cost	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	GENERAL	9642-Reserved Debtors -	£5,144.00
21-JUN-2022	Balance Sheet Cost	JF&MV COOPER T/A WILLOWS PRIVATENURSING H	GENERAL	9642-Reserved Debtors -	£8,436.00
21-JUN-2022	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,099.07
21-JUN-2022	Corporate Resourc	REDACTED PERSONAL DATA	NON TRADE	2321-Rent & Room Hire	£15,000.00
21-JUN-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,000.00
21-JUN-2022	C&FS (P)	Keyham Lodge School	NON TRADE	5212-OLEA Recoupment	£21,125.00
21-JUN-2022	C&FS (P)	Keyham Lodge School	NON TRADE	5212-OLEA Recoupment	£8,802.08
21-JUN-2022	C&FS (P)	Keyham Lodge School	NON TRADE	5212-OLEA Recoupment	£17,604.17
21-JUN-2022	C&FS (P)	Keyham Lodge School	NON TRADE	5212-OLEA Recoupment	£28,167.00
21-JUN-2022	Balance Sheet Cost	KIBWORTH KNOLL LTD&&SSAROE76184	GENERAL	9642-Reserved Debtors -	£5,328.00
21-JUN-2022	Balance Sheet Cost	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	GENERAL	9642-Reserved Debtors -	£4,588.00

## Leicestershire County Council - Supplier payments over £500 for June 2022

21-JUN-2022	Balance Sheet Cost	LANGDALE HOUSE LTD&&SSAROE40271	GENERAL	9642-Reserved Debtors -	£1,052.00
21-JUN-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£6,512.00
21-JUN-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£5,920.00
21-JUN-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£6,512.00
21-JUN-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£6,364.00
21-JUN-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£5,920.00
21-JUN-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£6,068.00
21-JUN-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£6,364.00
21-JUN-2022	Balance Sheet Cost	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	GENERAL	9642-Reserved Debtors -	£7,104.00
21-JUN-2022	C&FS (P)	Little Chiefs Day Nurseries Ltd T/A Paint Pots	TRADE SUPPLIER	4908-Grants	£871.86
21-JUN-2022	Balance Sheet Cost	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	GENERAL	9642-Reserved Debtors -	£4,736.00
21-JUN-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£2,812.00
21-JUN-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,221.00
21-JUN-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,402.50
21-JUN-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£2,368.00
21-JUN-2022	Balance Sheet Cost	MEDACS HEALTHCARE&&ISHC3235	GENERAL	9642-Reserved Debtors -	£5,562.00
21-JUN-2022	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£568.50
21-JUN-2022	Balance Sheet Cost	MELTON CARE LTD THE AMWELL&&SARO3345	GENERAL	9642-Reserved Debtors -	£8,007.00
21-JUN-2022	Balance Sheet Cost	METHODIST HOMES FOR THE AGED RESIDENTS CH	GENERAL	9642-Reserved Debtors -	£6,474.00
21-JUN-2022	C&FS (P)	Millgate School	OTHER LOCAL AUT	5212-OLEA Recoupment	£56,535.42
21-JUN-2022	Balance Sheet Cost	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	GENERAL	9642-Reserved Debtors -	£4,442.00
21-JUN-2022	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,560.00
21-JUN-2022	Balance Sheet Cost	MYMIL LTD&&SSARO1930	GENERAL	9642-Reserved Debtors -	£3,700.00
21-JUN-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,655.33
21-JUN-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£2,516.00
21-JUN-2022	Balance Sheet Cost	NIGHTINGALE NURSING HOME LTD&&SSAROE402	GENERAL	9642-Reserved Debtors -	£5,624.00
21-JUN-2022	Balance Sheet Cost	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	GENERAL	9642-Reserved Debtors -	£2,812.00
21-JUN-2022	Balance Sheet Cost	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	GENERAL	9642-Reserved Debtors -	£3,404.00
21-JUN-2022	Balance Sheet Cost	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	GENERAL	9642-Reserved Debtors -	£620.00
21-JUN-2022	Balance Sheet Cost	ORCHARD HOUSE&&SSAROE297	GENERAL	9642-Reserved Debtors -	£4,440.00
21-JUN-2022	Balance Sheet Cost	PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE	GENERAL	9642-Reserved Debtors -	£1,790.00
21-JUN-2022	Balance Sheet Cost	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	GENERAL	9642-Reserved Debtors -	£2,220.00
21-JUN-2022	Environment & Tra	Paynes Garages Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£1,250.00
21-JUN-2022	Balance Sheet Cost	PEAR TREE GROVE LTD&&SARO5532	GENERAL	9642-Reserved Debtors -	£1,480.00
21-JUN-2022	Balance Sheet Cost	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	GENERAL	9642-Reserved Debtors -	£3,552.00
21-JUN-2022	Balance Sheet Cost	PRIME LIFE LTD BARONS PARK&&SSAROE40201	GENERAL	9642-Reserved Debtors -	£3,058.00
21-JUN-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£3,108.00
21-JUN-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£3,404.00
21-JUN-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£3,818.00
21-JUN-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£4,292.00
21-JUN-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE1144	GENERAL	9642-Reserved Debtors -	£673.00

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21-JUN-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE56173	GENERAL	9642-Reserved Debtors -	£1,776.00
21-JUN-2022	Balance Sheet Cost	PRIMROSE LODGE&&SSAROE559	GENERAL	9642-Reserved Debtors -	£2,220.00
21-JUN-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,692.50
21-JUN-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,466.00
21-JUN-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,060.00
21-JUN-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,060.00
21-JUN-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,060.00
21-JUN-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,135.20
21-JUN-2022	Balance Sheet Cost	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	GENERAL	9642-Reserved Debtors -	£4,440.00
21-JUN-2022	Balance Sheet Cost	REARSBY HOME 5 LTD&&SARO5545	GENERAL	9642-Reserved Debtors -	£3,996.00
21-JUN-2022	Balance Sheet Cost	RMBI CO NO4 ACCOUNT&&SAROE40444	GENERAL	9642-Reserved Debtors -	£1,424.00
21-JUN-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£826.00
21-JUN-2022	Balance Sheet Cost	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	GENERAL	9642-Reserved Debtors -	£6,512.00
21-JUN-2022	Balance Sheet Cost	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	GENERAL	9642-Reserved Debtors -	£888.00
21-JUN-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	GENERAL	9642-Reserved Debtors -	£7,844.00
21-JUN-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	GENERAL	9642-Reserved Debtors -	£8,140.00
21-JUN-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	GENERAL	9642-Reserved Debtors -	£5,920.00
21-JUN-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	GENERAL	9642-Reserved Debtors -	£3,256.00
21-JUN-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	GENERAL	9642-Reserved Debtors -	£5,624.00
21-JUN-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	GENERAL	9642-Reserved Debtors -	£640.00
21-JUN-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	GENERAL	9642-Reserved Debtors -	£1,036.00
21-JUN-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	GENERAL	9642-Reserved Debtors -	£2,664.00
21-JUN-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	GENERAL	9642-Reserved Debtors -	£5,920.00
21-JUN-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	GENERAL	9642-Reserved Debtors -	£2,440.00
21-JUN-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	GENERAL	9642-Reserved Debtors -	£3,917.00
21-JUN-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£2,072.00
21-JUN-2022	Adults & Communi	Srinivas Naik	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£2,684.50
21-JUN-2022	Balance Sheet Cost	ST MARTINS RES HOME LTD&&SSARO2034	GENERAL	9642-Reserved Debtors -	£2,812.00
21-JUN-2022	Balance Sheet Cost	SUTTON IN THE ELMS&&SARO8868	GENERAL	9642-Reserved Debtors -	£1,584.00
21-JUN-2022	Balance Sheet Cost	T & K STEVENSON&&SARO3099	GENERAL	9642-Reserved Debtors -	£2,812.00
21-JUN-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£4,324.00
21-JUN-2022	Balance Sheet Cost	THE ASHTON CARE HOME&&SARO3106	GENERAL	9642-Reserved Debtors -	£4,163.00
21-JUN-2022	Balance Sheet Cost	TODAYWISE LTD&&SSAROE40280	GENERAL	9642-Reserved Debtors -	£5,624.00
21-JUN-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,432.00
21-JUN-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£40,000.00
21-JUN-2022	C&FS (P)	United Education Services Ltd T/A Oakwood Comr	TRADE SUPPLIER	5323-External SEN Provid	£341,369.00
21-JUN-2022	Balance Sheet Cost	V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&	GENERAL	9642-Reserved Debtors -	£1,776.00
21-JUN-2022	Balance Sheet Cost	VOYAGE LTD&&SSAROE1094	GENERAL	9642-Reserved Debtors -	£833.00
21-JUN-2022	Environment & Tra	Whats The Message Ltd	TRADE SUPPLIER	1703-Training Expenses	£795.00
21-JUN-2022	Environment & Tra	Whats The Message Ltd	TRADE SUPPLIER	1703-Training Expenses	£795.00
21-JUN-2022	Environment & Tra	Whats The Message Ltd	TRADE SUPPLIER	1703-Training Expenses	£795.00

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21-JUN-2022	Adults & Communi	Whitnel Care UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,080.00
21-JUN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£507.57
21-JUN-2022	Balance Sheet Cost	WOODROWE HEALTHCARE LTD&&SSARO5719	GENERAL	9642-Reserved Debtors -	£6,216.00
21-JUN-2022	Balance Sheet Cost	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	GENERAL	9642-Reserved Debtors -	£3,234.00
21-JUN-2022	Balance Sheet Cost	YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSA	GENERAL	9642-Reserved Debtors -	£1,537.00
22-JUN-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£11,780.00
22-JUN-2022	C&FS (P)	ABM Education Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£675.00
22-JUN-2022	Environment & Tra	Age UK Leicester Shire & Rutland Contract Care Lt	TRADE SUPPLIER	3201-Pooled Transport R	£840.00
22-JUN-2022	Balance Sheet Cost	Aggregate Industries UK Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£742.82
22-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£874.00
22-JUN-2022	Balance Sheet Cost	Aggregate Industries UK Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£763.36
22-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£3,924.69
22-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£510.64
22-JUN-2022	Balance Sheet Cost	Aggregate Industries UK Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£749.32
22-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5628-Transfer Payments	£541.99
22-JUN-2022	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£3,268.00
22-JUN-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£600.00
22-JUN-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£706.46
22-JUN-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,087.25
22-JUN-2022	Corporate Resourc	Avantus People Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,200.00
22-JUN-2022	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£917.00
22-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,719.25
22-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£2,081.50
22-JUN-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£799.68
22-JUN-2022	Adults & Communi	Bonhams 1793 Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£800.00
22-JUN-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£581.15
22-JUN-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£763.80
22-JUN-2022	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£669.00
22-JUN-2022	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£5,239.00
22-JUN-2022	C&FS (P)	Buss Model Ltd	TRADE SUPPLIER	5445-Adoption Support	£600.00
22-JUN-2022	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£1,574.06
22-JUN-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9635-Inventories - LHD Fu	£570.00
22-JUN-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£14,122.00
22-JUN-2022	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£2,449.23
22-JUN-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£605.19
22-JUN-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,430.25
22-JUN-2022	C&FS (P)	Dyslexia Network	TRADE SUPPLIER	5323-External SEN Provid	£767.00
22-JUN-2022	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
22-JUN-2022	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£894.00
22-JUN-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£2,095.16
22-JUN-2022	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery School	GENERAL	5325-External SEN Provid	£2,411.00

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22-JUN-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,500.00
22-JUN-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,460.00
22-JUN-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,460.00
22-JUN-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,285.74
22-JUN-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,250.00
22-JUN-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
22-JUN-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,250.00
22-JUN-2022	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	5443-Agency & Contracte	£11,041.20
22-JUN-2022	C&FS (P)	Glenmere Primary School Academy	GENERAL	5325-External SEN Provid	£643.00
22-JUN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,780.00
22-JUN-2022	Adults & Communi	Health Care Services Ltd T/A Health Care Services	TRADE SUPPLIER	4102-General Equipment	£1,283.72
22-JUN-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£14,000.00
22-JUN-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£41,569.85
22-JUN-2022	Environment & Tra	Idverde Ltd	TRADE SUPPLIER	5411-Private Contractors	£40,328.40
22-JUN-2022	Chief Executives (P	Insight Direct (UK) Ltd	TRADE SUPPLIER	4603-IT Software License	£47,180.77
22-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
22-JUN-2022	Adults & Communi	Jelson Ltd	TRADE SUPPLIER	2601-Premises Insurance	£2,560.79
22-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£2,960.00
22-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£562.50
22-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£1,972.00
22-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,610.00
22-JUN-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£700.00
22-JUN-2022	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£3,212.52
22-JUN-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£799.00
22-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£879.75
22-JUN-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
22-JUN-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
22-JUN-2022	Chief Executives (P	Leicester City Council	OTHER LOCAL AUT	4531-Toxicology Reports	£32,103.01
22-JUN-2022	Chief Executives (P	Leicester Sound & Lighting	SUBCONTRACTOR	4901-Other Expenditure	£2,144.00
22-JUN-2022	Corporate Resourc	Medaco Ltd	TRADE SUPPLIER	1703-Training Expenses	£540.00
22-JUN-2022	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	5325-External SEN Provid	£4,354.00
22-JUN-2022	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£185,099.89
22-JUN-2022	C&FS (P)	Millgate School	OTHER LOCAL AUT	5212-OLEA Recoupment	£9,045.67
22-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4901-Other Expenditure	£1,272.96
22-JUN-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,464.46
22-JUN-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,434.20
22-JUN-2022	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£4,643.00
22-JUN-2022	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,759.90
22-JUN-2022	Adults & Communi	Pastel Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£2,380.00
22-JUN-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,144.54
22-JUN-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,135.67

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22-JUN-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,549.35
22-JUN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
22-JUN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
22-JUN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
22-JUN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£577.44
22-JUN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
22-JUN-2022	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5411-Private Contractors	£670.08
22-JUN-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,537.50
22-JUN-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,440.00
22-JUN-2022	Corporate Resourc	Quadiant Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£35,366.68
22-JUN-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,280.41
22-JUN-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£10,027.00
22-JUN-2022	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,650.00
22-JUN-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,900.00
22-JUN-2022	Corporate Resourc	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,551.80
22-JUN-2022	Corporate Resourc	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,537.35
22-JUN-2022	Corporate Resourc	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,539.88
22-JUN-2022	Corporate Resourc	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,551.80
22-JUN-2022	Corporate Resourc	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,551.80
22-JUN-2022	Corporate Resourc	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,539.88
22-JUN-2022	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£4,175.00
22-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
22-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5647-Foster Parents Day	£540.00
22-JUN-2022	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£203,612.88
22-JUN-2022	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£2,248.91
22-JUN-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,235.00
22-JUN-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,185.00
22-JUN-2022	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	6101-Support Services	£46,601.00
22-JUN-2022	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£559.95
22-JUN-2022	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£1,966.00
22-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£700.00
22-JUN-2022	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£628.72
22-JUN-2022	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£586.66
22-JUN-2022	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£628.72
22-JUN-2022	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£1,917.97
22-JUN-2022	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,060.66
22-JUN-2022	Environment & Tra	Whats The Message Ltd	TRADE SUPPLIER	1703-Training Expenses	£795.00
22-JUN-2022	Corporate Resourc	Wider Plan Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,500.00
22-JUN-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£97,753.79
22-JUN-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£238,079.18
22-JUN-2022	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	6101-Support Services	£846.00

## Leicestershire County Council - Supplier payments over £500 for June 2022

22-JUN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,554.28
22-JUN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,366.44
22-JUN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£17,183.54
22-JUN-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,700.00
22-JUN-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,529.00
22-JUN-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£744.00
22-JUN-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,753.70
22-JUN-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,827.80
22-JUN-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,768.00
22-JUN-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,292.00
22-JUN-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,092.97
22-JUN-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,419.20
22-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
23-JUN-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£4,622.00
23-JUN-2022	Balance Sheet Cost	Acacia Care (MH) Ltd T/A Rosewood Manor	GENERAL	9642-Reserved Debtors -	£8,281.00
23-JUN-2022	Balance Sheet Cost	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	GENERAL	9642-Reserved Debtors -	£16,170.00
23-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£862.86
23-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£3,241.97
23-JUN-2022	Balance Sheet Cost	ALA CARE LTD&&SSAROE1044	GENERAL	9642-Reserved Debtors -	£9,240.00
23-JUN-2022	Balance Sheet Cost	ALA CARE LTD&&SSAROE182	GENERAL	9642-Reserved Debtors -	£4,376.00
23-JUN-2022	Balance Sheet Cost	ALA CARE LTD&&SSAROE40269	GENERAL	9642-Reserved Debtors -	£8,778.00
23-JUN-2022	Balance Sheet Cost	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE23	GENERAL	9642-Reserved Debtors -	£9,702.00
23-JUN-2022	Balance Sheet Cost	AMBERWOOD CARE HOME LTD&&SSAROE40398	GENERAL	9642-Reserved Debtors -	£10,164.00
23-JUN-2022	Balance Sheet Cost	APPLE HOUSE LEICESTER LTD&&SSAROE185	GENERAL	9642-Reserved Debtors -	£2,079.00
23-JUN-2022	Environment & Tra	Arcadis Consulting UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£10,829.33
23-JUN-2022	C&FS (P)	Association of Directors of Childrens Services	NON TRADE	4507-Consultants & Spec	£875.00
23-JUN-2022	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	4901-Other Expenditure	£6,262.70
23-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
23-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
23-JUN-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£935.55
23-JUN-2022	Balance Sheet Cost	BESTCARE LTD&&SSAROE1281	GENERAL	9642-Reserved Debtors -	£5,576.00
23-JUN-2022	Balance Sheet Cost	BETHEL RESIDENTIAL HOME&&SSAROE40459	GENERAL	9642-Reserved Debtors -	£7,854.00
23-JUN-2022	Balance Sheet Cost	BETHESDA CAREHOMES LTD TA PINGLENHOOK&&S	GENERAL	9642-Reserved Debtors -	£3,696.00
23-JUN-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£620.47
23-JUN-2022	Balance Sheet Cost	BIRSTALL CARE SERVICES LTD&&SSARO3339	GENERAL	9642-Reserved Debtors -	£1,822.00
23-JUN-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,621.96
23-JUN-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,621.96
23-JUN-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£2,079.00
23-JUN-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£1,617.00
23-JUN-2022	Balance Sheet Cost	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	GENERAL	9642-Reserved Debtors -	£7,623.00
23-JUN-2022	Balance Sheet Cost	BROADOAK LODGE&&SSAROE66479	GENERAL	9642-Reserved Debtors -	£6,237.00

Leicestershire County Council - Supplier payments over £500 for June 2022

23-JUN-2022	Balance Sheet Cost	BROOK HOUSE&&SSAROE40313	GENERAL	9642-Reserved Debtors -	£9,471.00
23-JUN-2022	Environment & Tra	Calbarrie Compliance Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£671.45
23-JUN-2022	Balance Sheet Cost	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSA	GENERAL	9642-Reserved Debtors -	£14,784.00
23-JUN-2022	Balance Sheet Cost	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	GENERAL	9642-Reserved Debtors -	£37,375.00
23-JUN-2022	Balance Sheet Cost	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	GENERAL	9642-Reserved Debtors -	£6,510.00
23-JUN-2022	C&FS (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,400.00
23-JUN-2022	Balance Sheet Cost	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	GENERAL	9642-Reserved Debtors -	£5,206.00
23-JUN-2022	Balance Sheet Cost	Charitable Giving	NON TRADE	9642-Reserved Debtors -	£1,020.00
23-JUN-2022	Capital - In Year Sp	Charnwood Borough Council	OTHER LOCAL AUT	941R-L&B - Reffcus	£1,063,464.14
23-JUN-2022	Balance Sheet Cost	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ8	GENERAL	9642-Reserved Debtors -	£4,620.00
23-JUN-2022	Balance Sheet Cost	CHERRYTREE CARE LTD&&SSAROE40314	GENERAL	9642-Reserved Debtors -	£9,240.00
23-JUN-2022	Balance Sheet Cost	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	GENERAL	9642-Reserved Debtors -	£18,711.00
23-JUN-2022	Balance Sheet Cost	COMMUNITY LIVING PROJECT&&SSAROE56011	GENERAL	9642-Reserved Debtors -	£2,079.00
23-JUN-2022	Balance Sheet Cost	Compassion Care Service Ltd	GENERAL	9642-Reserved Debtors -	£2,984.00
23-JUN-2022	Balance Sheet Cost	CONIFER LODGE&&SSAROE40296	GENERAL	9642-Reserved Debtors -	£4,620.00
23-JUN-2022	Balance Sheet Cost	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&8	GENERAL	9642-Reserved Debtors -	£23,331.00
23-JUN-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£2,378.34
23-JUN-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,920.11
23-JUN-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,610.55
23-JUN-2022	Balance Sheet Cost	EGERTON LODGE&&SSAROE40415	GENERAL	9642-Reserved Debtors -	£10,626.00
23-JUN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£4,560.00
23-JUN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,050.00
23-JUN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,050.00
23-JUN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£5,202.00
23-JUN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,739.00
23-JUN-2022	C&FS (P)	Erica Wilson Clerking Services	TRADE SUPPLIER	5443-Agency & Contracte	£600.00
23-JUN-2022	Balance Sheet Cost	FIRSTSMILE LTD&&SSAROE6	GENERAL	9642-Reserved Debtors -	£4,056.00
23-JUN-2022	Balance Sheet Cost	FIRSTSMILE LTD&&SSAROE642	GENERAL	9642-Reserved Debtors -	£10,395.00
23-JUN-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,196.71
23-JUN-2022	Balance Sheet Cost	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&8	GENERAL	9642-Reserved Debtors -	£11,226.00
23-JUN-2022	Balance Sheet Cost	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	GENERAL	9642-Reserved Debtors -	£1,578.00
23-JUN-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
23-JUN-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,285.72
23-JUN-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£857.16
23-JUN-2022	Balance Sheet Cost	GENESIS HOMES (ESSEX) LTD&&SSARO1089	GENERAL	9642-Reserved Debtors -	£4,158.00
23-JUN-2022	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2101-R&M Buildings	£1,560.00
23-JUN-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£535.17
23-JUN-2022	Capital - In Year Sp	Harborough District Council	OTHER LOCAL AUT	941R-L&B - Reffcus	£374,222.14
23-JUN-2022	Balance Sheet Cost	HAWTHORNE CARE LTD&&SSAROE1360	GENERAL	9642-Reserved Debtors -	£5,451.00
23-JUN-2022	Corporate Resourc	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£650.00
23-JUN-2022	Corporate Resourc	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£1,684.80



## Leicestershire County Council - Supplier payments over £500 for June 2022

23-JUN-2022	Adults & Communi	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£814.21
23-JUN-2022	C&FS (P)	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£8,128.34
23-JUN-2022	Balance Sheet Cost	HEATHCOTES CARE LTD&&SSAROE1336	GENERAL	9642-Reserved Debtors -	£1,211.00
23-JUN-2022	Balance Sheet Cost	HELP AT HOME LTD&&ISHC3234	GENERAL	9642-Reserved Debtors -	£1,991.00
23-JUN-2022	Balance Sheet Cost	HELP AT HOME LTD&&ISHC3234	GENERAL	9642-Reserved Debtors -	£1,930.00
23-JUN-2022	Balance Sheet Cost	HELP AT HOME LTD&&ISHC3234	GENERAL	9642-Reserved Debtors -	£11,012.00
23-JUN-2022	Balance Sheet Cost	HELP AT HOME LTD&&ISHC3234	GENERAL	9642-Reserved Debtors -	£2,036.00
23-JUN-2022	Balance Sheet Cost	HELP AT HOME LTD&&ISHC3234	GENERAL	9642-Reserved Debtors -	£1,835.00
23-JUN-2022	Balance Sheet Cost	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	GENERAL	9642-Reserved Debtors -	£1,155.00
23-JUN-2022	Balance Sheet Cost	HF TRUST LTD&&SUPL2212	GENERAL	9642-Reserved Debtors -	£5,714.00
23-JUN-2022	Balance Sheet Cost	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	GENERAL	9642-Reserved Debtors -	£15,246.00
23-JUN-2022	Balance Sheet Cost	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	GENERAL	9642-Reserved Debtors -	£15,246.00
23-JUN-2022	Balance Sheet Cost	JF&MV COOPER T/A WILLOWS PRIVATENURSING H	GENERAL	9642-Reserved Debtors -	£13,167.00
23-JUN-2022	Balance Sheet Cost	JOHNSON JAMES CARE LTD T/A HOME INSTEAD SE	GENERAL	9642-Reserved Debtors -	£644.00
23-JUN-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£587.02
23-JUN-2022	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£714.40
23-JUN-2022	Balance Sheet Cost	KIBWORTH KNOLL LTD&&SSAROE76184	GENERAL	9642-Reserved Debtors -	£8,316.00
23-JUN-2022	Balance Sheet Cost	Kingfisher Care (Midlands) Ltd	GENERAL	9642-Reserved Debtors -	£9,840.00
23-JUN-2022	Balance Sheet Cost	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	GENERAL	9642-Reserved Debtors -	£1,155.00
23-JUN-2022	Balance Sheet Cost	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	GENERAL	9642-Reserved Debtors -	£5,092.00
23-JUN-2022	Balance Sheet Cost	LANGDALE HOUSE LTD&&SSAROE40271	GENERAL	9642-Reserved Debtors -	£2,743.00
23-JUN-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£9,933.00
23-JUN-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£9,471.00
23-JUN-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£9,240.00
23-JUN-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£10,164.00
23-JUN-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£9,702.00
23-JUN-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£10,164.00
23-JUN-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£9,933.00
23-JUN-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£9,240.00
23-JUN-2022	Balance Sheet Cost	LIFEWAYS&&SUPL4191	GENERAL	9642-Reserved Debtors -	£16,540.00
23-JUN-2022	Balance Sheet Cost	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	GENERAL	9642-Reserved Debtors -	£11,088.00
23-JUN-2022	Balance Sheet Cost	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	GENERAL	9642-Reserved Debtors -	£7,392.00
23-JUN-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£3,696.00
23-JUN-2022	Balance Sheet Cost	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	GENERAL	9642-Reserved Debtors -	£7,150.00
23-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£737.76
23-JUN-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£510.00
23-JUN-2022	Balance Sheet Cost	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	GENERAL	9642-Reserved Debtors -	£1,280.00
23-JUN-2022	Balance Sheet Cost	MEDACS HEALTHCARE&&ISHC3235	GENERAL	9642-Reserved Debtors -	£4,454.00
23-JUN-2022	Capital - In Year Sp	Melton Borough Council	OTHER LOCAL AUT	941R-L&B - Reffcus	£131,567.14
23-JUN-2022	Balance Sheet Cost	MELTON CARE LTD THE AMWELL&&SARO3345	GENERAL	9642-Reserved Debtors -	£11,354.00
23-JUN-2022	Balance Sheet Cost	MELTON CARE SERVICES LTD&&ISHC2246	GENERAL	9642-Reserved Debtors -	£9,554.00

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23-JUN-2022	Balance Sheet Cost	MHA Care Home Inc	GENERAL	9642-Reserved Debtors -	£4,605.00
23-JUN-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£792.25
23-JUN-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£933.00
23-JUN-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£537.13
23-JUN-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,443.78
23-JUN-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£754.03
23-JUN-2022	Balance Sheet Cost	MYMIL LTD&&SSARO1930	GENERAL	9642-Reserved Debtors -	£5,775.00
23-JUN-2022	Balance Sheet Cost	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	GENERAL	9642-Reserved Debtors -	£1,625.00
23-JUN-2022	Balance Sheet Cost	NEW HORIZONS CARE LTD&&ISHC3755	GENERAL	9642-Reserved Debtors -	£6,435.00
23-JUN-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£3,927.00
23-JUN-2022	Balance Sheet Cost	NIGHTINGALE NURSING HOME LTD&&SSAROE402	GENERAL	9642-Reserved Debtors -	£8,778.00
23-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£1,050.00
23-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
23-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
23-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
23-JUN-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,714.58
23-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,829.65
23-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
23-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£667.50
23-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
23-JUN-2022	Capital - In Year Sp	North West Leicestershire District Council	OTHER LOCAL AUT	941R-L&B - Reffcus	£547,431.14
23-JUN-2022	Balance Sheet Cost	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	GENERAL	9642-Reserved Debtors -	£4,389.00
23-JUN-2022	Balance Sheet Cost	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	GENERAL	9642-Reserved Debtors -	£5,313.00
23-JUN-2022	Adults & Communi	OLM Systems Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£44,000.00
23-JUN-2022	Balance Sheet Cost	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	GENERAL	9642-Reserved Debtors -	£4,620.00
23-JUN-2022	Balance Sheet Cost	ORCHARD HOUSE&&SSAROE297	GENERAL	9642-Reserved Debtors -	£6,930.00
23-JUN-2022	Balance Sheet Cost	PANASHE HOME CARE SERVICES LTD&&ISHC3952	GENERAL	9642-Reserved Debtors -	£7,007.00
23-JUN-2022	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£1,857.14
23-JUN-2022	Balance Sheet Cost	PASSIONATE HOMECARE LTD T/A MY HOMECARE	GENERAL	9642-Reserved Debtors -	£5,200.00
23-JUN-2022	Balance Sheet Cost	PEAR TREE GROVE LTD&&SARO5532	GENERAL	9642-Reserved Debtors -	£2,310.00
23-JUN-2022	Balance Sheet Cost	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	GENERAL	9642-Reserved Debtors -	£5,544.00
23-JUN-2022	Balance Sheet Cost	PRIME LIFE LTD BARONS PARK&&SSAROE40201	GENERAL	9642-Reserved Debtors -	£10,626.00
23-JUN-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£6,699.00
23-JUN-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£6,930.00
23-JUN-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£5,313.00
23-JUN-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£4,851.00
23-JUN-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE1144	GENERAL	9642-Reserved Debtors -	£8,734.00
23-JUN-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE56173	GENERAL	9642-Reserved Debtors -	£2,772.00
23-JUN-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE56173	GENERAL	9642-Reserved Debtors -	£31,647.00
23-JUN-2022	Balance Sheet Cost	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	GENERAL	9642-Reserved Debtors -	£15,246.00
23-JUN-2022	Balance Sheet Cost	PRIMROSE LODGE&&SSAROE559	GENERAL	9642-Reserved Debtors -	£3,465.00

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23-JUN-2022	Corporate Resource	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£1,807.57
23-JUN-2022	Balance Sheet Cost	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	GENERAL	9642-Reserved Debtors -	£6,826.00
23-JUN-2022	Balance Sheet Cost	RMBI CO NO4 ACCOUNT&&SAROE40444	GENERAL	9642-Reserved Debtors -	£9,351.00
23-JUN-2022	Balance Sheet Cost	ROSEDALE CARE HOME LTD&&SSARO1053	GENERAL	9642-Reserved Debtors -	£1,617.00
23-JUN-2022	Balance Sheet Cost	ROYAL MENCAP&&SUPL4192	GENERAL	9642-Reserved Debtors -	£14,952.00
23-JUN-2022	Balance Sheet Cost	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	GENERAL	9642-Reserved Debtors -	£10,164.00
23-JUN-2022	Balance Sheet Cost	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	GENERAL	9642-Reserved Debtors -	£1,386.00
23-JUN-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	GENERAL	9642-Reserved Debtors -	£3,405.00
23-JUN-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	GENERAL	9642-Reserved Debtors -	£12,705.00
23-JUN-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	GENERAL	9642-Reserved Debtors -	£9,240.00
23-JUN-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	GENERAL	9642-Reserved Debtors -	£8,778.00
23-JUN-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	GENERAL	9642-Reserved Debtors -	£5,082.00
23-JUN-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	GENERAL	9642-Reserved Debtors -	£15,246.00
23-JUN-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	GENERAL	9642-Reserved Debtors -	£2,252.00
23-JUN-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	GENERAL	9642-Reserved Debtors -	£1,617.00
23-JUN-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	GENERAL	9642-Reserved Debtors -	£4,389.00
23-JUN-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	GENERAL	9642-Reserved Debtors -	£2,883.00
23-JUN-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£90,646.77
23-JUN-2022	Balance Sheet Cost	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	GENERAL	9642-Reserved Debtors -	£9,702.00
23-JUN-2022	Balance Sheet Cost	SHEPshed CARERS LTD&&ISHCHC405	GENERAL	9642-Reserved Debtors -	£1,395.00
23-JUN-2022	Balance Sheet Cost	Shinamma Jacob	GENERAL	9642-Reserved Debtors -	£500.00
23-JUN-2022	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	4901-Other Expenditure	£14,094.00
23-JUN-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,090.00
23-JUN-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,282.50
23-JUN-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£750.00
23-JUN-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
23-JUN-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,592.50
23-JUN-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,130.00
23-JUN-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,085.00
23-JUN-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,232.50
23-JUN-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£3,234.00
23-JUN-2022	Balance Sheet Cost	ST MARTINS RES HOME LTD&&SSARO2034	GENERAL	9642-Reserved Debtors -	£2,251.00
23-JUN-2022	C&FS (P)	Staffordshire County Council	OTHER LOCAL AUT	5449-Adoption of Childre	£2,186.55
23-JUN-2022	Balance Sheet Cost	SUTTON IN THE ELMS&&SARO8868	GENERAL	9642-Reserved Debtors -	£2,204.00
23-JUN-2022	Balance Sheet Cost	T & K STEVENSON&&SARO3099	GENERAL	9642-Reserved Debtors -	£2,936.00
23-JUN-2022	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£997.00
23-JUN-2022	Environment & Tra	Tarpaulin Repair Company Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£505.00
23-JUN-2022	Balance Sheet Cost	THE ASHTON CARE HOME&&SARO3106	GENERAL	9642-Reserved Debtors -	£6,886.00
23-JUN-2022	Balance Sheet Cost	Think Homecare Ltd T/A Home Instead Senior Car	GENERAL	9642-Reserved Debtors -	£13,325.00
23-JUN-2022	Balance Sheet Cost	TODAYWISE LTD&&SSAROE40280	GENERAL	9642-Reserved Debtors -	£8,778.00
23-JUN-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£6,507.00

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23-JUN-2022	Balance Sheet Cost	UK Care Team Ltd	GENERAL	9642-Reserved Debtors -	£10,329.00
23-JUN-2022	Balance Sheet Cost	Universal Care Services (UK) Ltd	GENERAL	9642-Reserved Debtors -	£7,745.00
23-JUN-2022	Corporate Resourc	Venue (Leicester) Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£900.00
23-JUN-2022	Balance Sheet Cost	VOYAGE CARE&&SUPL5209	GENERAL	9642-Reserved Debtors -	£3,900.00
23-JUN-2022	Balance Sheet Cost	VOYAGE LTD&&SSAROE1094	GENERAL	9642-Reserved Debtors -	£1,386.00
23-JUN-2022	Balance Sheet Cost	WESTROYD HOUSE COUNTY HEALTH CARE&&SSA	GENERAL	9642-Reserved Debtors -	£1,888.00
23-JUN-2022	Balance Sheet Cost	WILLOW HOUSE&&SSARO3150	GENERAL	9642-Reserved Debtors -	£1,386.00
23-JUN-2022	Balance Sheet Cost	YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSA	GENERAL	9642-Reserved Debtors -	£2,442.00
24-JUN-2022	Adults & Communi	24/7 FLEX CARE&&ISHC6561	HOME CARE	5505-Homecare	£1,240.32
24-JUN-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£5,189.13
24-JUN-2022	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£2,497.78
24-JUN-2022	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,248.89
24-JUN-2022	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,248.89
24-JUN-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,293.32
24-JUN-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£3,159.01
24-JUN-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,677.82
24-JUN-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,405.08
24-JUN-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£9,452.85
24-JUN-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,119.83
24-JUN-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
24-JUN-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,799.58
24-JUN-2022	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£1,140.00
24-JUN-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£6,822.28
24-JUN-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£5,117.05
24-JUN-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£14,116.04
24-JUN-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£17,289.25
24-JUN-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,736.63
24-JUN-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£12,511.90
24-JUN-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£17,777.44
24-JUN-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£22,952.53
24-JUN-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£15,177.35
24-JUN-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£6,450.70
24-JUN-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,154.45
24-JUN-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£8,606.76
24-JUN-2022	Adults & Communi	CSN CARE GROUP LTD&&ISHC6573	HOME CARE	5505-Homecare	£800.32
24-JUN-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£26,801.51
24-JUN-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,439.40
24-JUN-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£9,041.56
24-JUN-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£10,707.71
24-JUN-2022	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£610.20
24-JUN-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£1,918.70

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24-JUN-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,653.66
24-JUN-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£8,990.27
24-JUN-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,427.32
24-JUN-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£814.47
24-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£732.75
24-JUN-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,713.96
24-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£3,279.94
24-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£1,608.32
24-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£3,316.95
24-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£3,686.04
24-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£4,066.15
24-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£2,144.40
24-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£3,917.82
24-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£3,279.94
24-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£3,917.82
24-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£8,132.28
24-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£3,264.08
24-JUN-2022	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£6,559.88
24-JUN-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£5,906.46
24-JUN-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£7,229.54
24-JUN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£533.40
24-JUN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£871.96
24-JUN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£18,632.53
24-JUN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,006.68
24-JUN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,009.98
24-JUN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£871.96
24-JUN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£504.17
24-JUN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£54,271.84
24-JUN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£533.40
24-JUN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£533.40
24-JUN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£533.40
24-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,131.38
24-JUN-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£4,485.73
24-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£16,623.99
24-JUN-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£555.45
24-JUN-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
24-JUN-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£713.58
24-JUN-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£25,219.35
24-JUN-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£25,764.74
24-JUN-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£762.38
24-JUN-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£24,447.18

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24-JUN-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£25,334.73
24-JUN-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£25,867.29
24-JUN-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£25,582.25
24-JUN-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£16,374.76
24-JUN-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,532.44
24-JUN-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,657.35
24-JUN-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,849.89
24-JUN-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,043.82
24-JUN-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£1,279.50
24-JUN-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,923.54
24-JUN-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,923.54
24-JUN-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,923.54
24-JUN-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,923.54
24-JUN-2022	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£6,166.13
24-JUN-2022	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,347.36
24-JUN-2022	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£1,081.77
24-JUN-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£11,387.05
24-JUN-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£28,345.31
24-JUN-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£9,710.21
24-JUN-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£13,703.47
24-JUN-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£617.63
24-JUN-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£27,141.03
24-JUN-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£4,143.75
24-JUN-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£552.14
24-JUN-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£8,211.42
24-JUN-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£3,498.28
24-JUN-2022	Adults & Communi	REACT HOMECARE LTD&&ISHC6581	HOME CARE	5505-Homecare	£576.94
24-JUN-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£506.25
24-JUN-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£911.26
24-JUN-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£33,003.27
24-JUN-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£10,968.72
24-JUN-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£7,391.31
24-JUN-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£2,686.34
24-JUN-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£6,355.89
24-JUN-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£5,518.12
24-JUN-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,417.50
24-JUN-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£9,586.22
24-JUN-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£666.75
24-JUN-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£666.75
24-JUN-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£666.75
24-JUN-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£708.75

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24-JUN-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£666.75
24-JUN-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£506.25
24-JUN-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£9,135.66
24-JUN-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£19,187.60
24-JUN-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,825.82
24-JUN-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,345.42
24-JUN-2022	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£517.00
24-JUN-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£6,998.19
24-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£10,847.57
24-JUN-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,478.86
24-JUN-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,008.74
24-JUN-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£16,172.96
24-JUN-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,503.58
24-JUN-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£5,557.48
24-JUN-2022	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Contractors	£15,500.00
24-JUN-2022	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,805.00
24-JUN-2022	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£978.50
24-JUN-2022	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,603.60
24-JUN-2022	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,512.00
24-JUN-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£990.00
24-JUN-2022	Chief Executives (P	Action Deafness Ltd	GENERAL	4908-Grants	£5,000.00
24-JUN-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£67,439.32
24-JUN-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,748.12
24-JUN-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£17,571.25
24-JUN-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,301.25
24-JUN-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,750.00
24-JUN-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£678.13
24-JUN-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£831.25
24-JUN-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£523.75
24-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£621.58
24-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£830.30
24-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£548.48
24-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£6,004.38
24-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£3,345.15
24-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£513.25
24-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£767.60
24-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£886.95
24-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£776.15
24-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£600.00
24-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£656.33
24-JUN-2022	Environment & Tra	Alf Plant Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£789.00

## Leicestershire County Council - Supplier payments over £500 for June 2022

24-JUN-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£1,027.50
24-JUN-2022	C&FS (P)	Allwag Promotions Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,265.72
24-JUN-2022	Chief Executives (P	Angels and Monsters	GENERAL	4908-Grants	£3,000.00
24-JUN-2022	Capital - In Year Sp	Arcelle Consulting	TRADE SUPPLIER	941D-L&B - Building Cost	£550.00
24-JUN-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,880.00
24-JUN-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£750.00
24-JUN-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£650.00
24-JUN-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£674.80
24-JUN-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,953.36
24-JUN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,303.22
24-JUN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,254.44
24-JUN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,440.00
24-JUN-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,355.32
24-JUN-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,621.96
24-JUN-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£16,848.07
24-JUN-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£16,788.02
24-JUN-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£16,812.04
24-JUN-2022	Schools Revenue C	Bradgate Education Partnership T/A Highgate Prim	TRADE SUPPLIER	4524-Transfers to School	£77,009.03
24-JUN-2022	Public Health (P)	Bridge (East Midlands)	TRADE SUPPLIER	5314-Voluntary Associati	£75,000.00
24-JUN-2022	Central Items (NCS	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£3,000.00
24-JUN-2022	C&FS (P)	Capita Business Services Ltd 1	TRADE SUPPLIER	4602-IT Services	£159,098.43
24-JUN-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£27,530.00
24-JUN-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£6,743.47
24-JUN-2022	C&FS (P)	Charlene Campbell T/A Time2Shine Play Therapy S	TRADE SUPPLIER	5445-Adoption Support	£1,500.00
24-JUN-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,287.96
24-JUN-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,330.92
24-JUN-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,287.96
24-JUN-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,520.00
24-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£600.00
24-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,099.72
24-JUN-2022	C&FS (P)	Clubszone CZ Ltd	GENERAL	4901-Other Expenditure	£22,540.00
24-JUN-2022	Chief Executives (P	Coalville CAN (Communities & Neighbours)	GENERAL	4908-Grants	£3,000.00
24-JUN-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
24-JUN-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.94
24-JUN-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,221.60
24-JUN-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£5,140.40
24-JUN-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£805.40
24-JUN-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.94
24-JUN-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£3,221.60
24-JUN-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,610.80
24-JUN-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,661.64



## Leicestershire County Council - Supplier payments over £500 for June 2022

24-JUN-2022	Corporate Resource	Digital Id Limited	TRADE SUPPLIER	4301-Protective Clothing	£541.45
24-JUN-2022	C&FS (P)	Discovery Schools Academy Trust	GENERAL	4901-Other Expenditure	£25,984.00
24-JUN-2022	Environment & Tra	Driving Talent Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,072.83
24-JUN-2022	Corporate Resource	Edenred UK Group Ltd	TRADE SUPPLIER	8391-Free Pupil Meals –	£1,500,000.00
24-JUN-2022	Environment & Tra	Electric Center Leicester	TRADE SUPPLIER	4109-Materials	£556.23
24-JUN-2022	Chief Executives (P	Emmaus Leicestershire & Rutland	GENERAL	4908-Grants	£7,500.00
24-JUN-2022	C&FS (P)	EMPWR Futsal Club	GENERAL	4901-Other Expenditure	£19,880.00
24-JUN-2022	Adults & Communi	ESPO	TRADE SUPPLIER	4101-Furniture	£606.00
24-JUN-2022	Environment & Tra	Excelsior Carpets	SUBCONTRACTOR	4901-Other Expenditure	£1,420.00
24-JUN-2022	Environment & Tra	Exclusive Secure Care Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£595.00
24-JUN-2022	Chief Executives (P	Family Action	GENERAL	4908-Grants	£5,000.00
24-JUN-2022	Environment & Tra	Florian Buzbugan	NON TRADE	3201-Pooled Transport R	£2,790.00
24-JUN-2022	Environment & Tra	Florian Buzbugan	NON TRADE	3303-Taxi Hire	£2,280.00
24-JUN-2022	C&FS (P)	Football & Fitness Clubs Ltd	GENERAL	4901-Other Expenditure	£39,410.00
24-JUN-2022	Chief Executives (P	Forever Savvy	GENERAL	4908-Grants	£5,000.00
24-JUN-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
24-JUN-2022	Corporate Resource	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£513.75
24-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,130.00
24-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,225.00
24-JUN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
24-JUN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
24-JUN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
24-JUN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
24-JUN-2022	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,914.29
24-JUN-2022	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£29,074.98
24-JUN-2022	Capital - In Year Sp	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	941R-L&B - Reffcus	£680,792.14
24-JUN-2022	Corporate Resource	Innes England	TRADE SUPPLIER	2321-Rent & Room Hire	£18,788.75
24-JUN-2022	Corporate Resource	Innotech Digital & Display	TRADE SUPPLIER	4401-Printing	£1,253.12
24-JUN-2022	C&FS (P)	Inspired Children Ltd	TRADE SUPPLIER	4522-Course Fees	£500.00
24-JUN-2022	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£2,856.00
24-JUN-2022	C&FS (P)	Invent Learning	TRADE SUPPLIER	5323-External SEN Provid	£70,439.00
24-JUN-2022	Chief Executives (P	Invent Learning	GENERAL	4908-Grants	£8,000.00
24-JUN-2022	Corporate Resource	Invision Software Ltd	TRADE SUPPLIER	4909-Subscriptions	£1,535.40
24-JUN-2022	Capital - In Year Sp	JENOPTIK Traffic Solutions UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£3,829.35
24-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,400.00
24-JUN-2022	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2112-Programmed Work	£883.00
24-JUN-2022	Chief Executives (P	REDACTED PERSONAL DATA	NON TRADE	4905-Legal Expenses	£950.00
24-JUN-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,821.43
24-JUN-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,821.43
24-JUN-2022	Environment & Tra	Kibworth Harcourt Parish Council	NON TRADE	4901-Other Expenditure	£1,598.89
24-JUN-2022	C&FS (P)	Kidspace Illesthorne	GENERAL	4901-Other Expenditure	£22,232.70

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24-JUN-2022	Corporate Resource	Knighon Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£1,415.84
24-JUN-2022	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenance	£1,380.00
24-JUN-2022	Environment & Transport	L D Graves T/A LG Private Hire	TRADE SUPPLIER	3303-Taxi Hire	£1,900.00
24-JUN-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
24-JUN-2022	Environment & Transport	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£701.00
24-JUN-2022	Chief Executives (P)	Leicester South Foodbank	GENERAL	4908-Grants	£5,000.00
24-JUN-2022	Balance Sheet Costs	Leicestershire COVID 19	OTHER LOCAL AUTHORITY	9668-Cash - Floats	£50,000.00
24-JUN-2022	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£775.00
24-JUN-2022	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	GENERAL	4908-Grants	£524.25
24-JUN-2022	C&FS (P)	Little Chiefs Day Nurseries Ltd T/A Paint Pots	TRADE SUPPLIER	4908-Grants	£1,181.58
24-JUN-2022	Corporate Resource	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,619.45
24-JUN-2022	Adults & Communities	Lorensbergs Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,800.00
24-JUN-2022	Public Health (P)	Loughborough University Enterprises Ltd	TRADE SUPPLIER	4401-Printing	£974.00
24-JUN-2022	Corporate Resource	LWC Northampton Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,033.58
24-JUN-2022	Environment & Transport	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,843.75
24-JUN-2022	Environment & Transport	MA Garage Equipment Ltd	TRADE SUPPLIER	4102-General Equipment	£798.62
24-JUN-2022	Adults & Communities	REDACTED PERSONAL DATA	NON TRADE	5661-ASC Clients Cash (D	£2,854.10
24-JUN-2022	Environment & Transport	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£2,845.00
24-JUN-2022	Capital - In Year Spend	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£535.00
24-JUN-2022	C&FS (P)	Me Sports In The Community CIC	GENERAL	4901-Other Expenditure	£21,210.00
24-JUN-2022	Chief Executives (P)	Medical Expert Witness Alliance LLP (MEWA)	TRADE SUPPLIER	4905-Legal Expenses	£712.50
24-JUN-2022	Chief Executives (P)	Melton & District Money Advice Centre	GENERAL	4908-Grants	£5,000.00
24-JUN-2022	C&FS (P)	Melton Learning Hub	GENERAL	4901-Other Expenditure	£14,140.00
24-JUN-2022	Environment & Transport	Melton Mowbray Town Estate	OTHER LOCAL AUTHORITY	2321-Rent & Room Hire	£9,000.00
24-JUN-2022	Environment & Transport	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£868.36
24-JUN-2022	Environment & Transport	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£722.08
24-JUN-2022	Environment & Transport	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£707.62
24-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4901-Other Expenditure	£10,556.00
24-JUN-2022	Corporate Resource	REDACTED PERSONAL DATA	SUBCONTRACTOR	4109-Materials	£3,168.12
24-JUN-2022	Corporate Resource	REDACTED PERSONAL DATA	SUBCONTRACTOR	2105-Reactive Maintenance	£1,902.14
24-JUN-2022	Chief Executives (P)	Motor Neurone Disease Association	GENERAL	4908-Grants	£4,000.00
24-JUN-2022	Environment & Transport	Mountsorrel Parish Council	OTHER LOCAL AUTHORITY	4901-Other Expenditure	£1,774.08
24-JUN-2022	Corporate Resource	Myers Briggs Company Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,995.00
24-JUN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,648.35
24-JUN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,538.91
24-JUN-2022	Chief Executives (P)	New Life Community Church	GENERAL	4908-Grants	£5,000.00
24-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
24-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
24-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
24-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,380.00
24-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97

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24-JUN-2022	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tr	TRADE SUPPLIER	5211-Other Local Authori	£2,372.00
24-JUN-2022	C&FS (P)	NSPCC Registered Charity	NON TRADE	4801-Subsistence & Conf	£736.50
24-JUN-2022	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£523.85
24-JUN-2022	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£2,878.57
24-JUN-2022	Chief Executives (P)	Pasic	GENERAL	4908-Grants	£2,000.00
24-JUN-2022	Environment & Tra	Paynes Garages Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£589.41
24-JUN-2022	Chief Executives (P)	Phoenix Childrens Foundation	GENERAL	4908-Grants	£7,500.00
24-JUN-2022	C&FS (P)	Physio4kids Ltd	TRADE SUPPLIER	4901-Other Expenditure	£699.00
24-JUN-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,580.00
24-JUN-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,457.09
24-JUN-2022	Environment & Tra	Posturite (UK) Ltd	TRADE SUPPLIER	4101-Furniture	£858.43
24-JUN-2022	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£782.80
24-JUN-2022	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£5,317.60
24-JUN-2022	Corporate Resourc	PTSG Electrical Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£645.00
24-JUN-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,127.70
24-JUN-2022	Environment & Tra	Radiodetection Ltd	TRADE SUPPLIER	5411-Private Contractors	£552.00
24-JUN-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,745.50
24-JUN-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,708.40
24-JUN-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£169,776.57
24-JUN-2022	Corporate Resourc	Revival Live Productions	TRADE SUPPLIER	5448-Pharmacy	£3,000.00
24-JUN-2022	Public Health (P)	Rocket Holiday Camps Ltd	TRADE SUPPLIER	4908-Grants	£700.00
24-JUN-2022	Environment & Tra	Royal Town Planning Institute (RTPI)	TRADE SUPPLIER	1703-Training Expenses	£996.00
24-JUN-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,165.00
24-JUN-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,165.00
24-JUN-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,830.00
24-JUN-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,830.00
24-JUN-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,165.00
24-JUN-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,425.00
24-JUN-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,165.00
24-JUN-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,500.00
24-JUN-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,165.00
24-JUN-2022	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4102-General Equipment	£900.00
24-JUN-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£68,768.62
24-JUN-2022	C&FS (P)	Scottish Adoption	TRADE SUPPLIER	5445-Adoption Support	£960.00
24-JUN-2022	Environment & Tra	Sign Shop (Loughborough) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£1,106.00
24-JUN-2022	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£512.89
24-JUN-2022	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£555.74
24-JUN-2022	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£604.04
24-JUN-2022	Chief Executives (P)	Soar Valley Outreach	GENERAL	4908-Grants	£3,000.00
24-JUN-2022	C&FS (P)	Soaring High Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,496.50
24-JUN-2022	Corporate Resourc	Softcat Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£24,741.06

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24-JUN-2022	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£53,367.74
24-JUN-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,012.50
24-JUN-2022	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,223.92
24-JUN-2022	C&FS (P)	Super Star Sport Midlands	GENERAL	4901-Other Expenditure	£10,640.00
24-JUN-2022	Environment & Tra	Synergy Recycling	TRADE SUPPLIER	5411-Private Contractors	£1,911.00
24-JUN-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,679.57
24-JUN-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£23,190.00
24-JUN-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£518.04
24-JUN-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,390.00
24-JUN-2022	C&FS (P)	Vcare 24 Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£868.00
24-JUN-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£577.59
24-JUN-2022	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£16,438.00
24-JUN-2022	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£813.99
24-JUN-2022	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£619.23
24-JUN-2022	Adults & Communi	Westair Reproductions Ltd	TRADE SUPPLIER	4109-Materials	£1,514.10
24-JUN-2022	Adults & Communi	Windmill Aviation	TRADE SUPPLIER	4501-Exhibitions, Display	£500.00
24-JUN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,339.61
24-JUN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£13,221.58
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,064.28
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£72,541.55
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,396.43
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,537.15
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,797.69
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5501-Nursing	£1,177.43
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,725.42
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£31,285.10
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£820.00
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£728.57
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,176.35
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,671.43
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£13,802.56
27-JUN-2022	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£3,972.00
27-JUN-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£1,571.43
27-JUN-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£1,428.57
27-JUN-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£4,000.00
27-JUN-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£4,000.00
27-JUN-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£700.86
27-JUN-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£878.57
27-JUN-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£27,062.00
27-JUN-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£6,820.57
27-JUN-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£6,984.57

27-JUN-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£1,589.00
27-JUN-2022	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£3,400.00
27-JUN-2022	Adults & Communi	ADEN HOUSE LTD&&SSARO2794	S/S HOMES	5502-Residential	£2,517.24
27-JUN-2022	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£10,151.84
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£13,683.80
27-JUN-2022	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£750.00
27-JUN-2022	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£35,160.00
27-JUN-2022	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£4,607.14
27-JUN-2022	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£800.00
27-JUN-2022	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£32,660.92
27-JUN-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£49,441.94
27-JUN-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£850.00
27-JUN-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£2,185.71
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£575.14
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,342.00
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,529.29
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£22,980.00
27-JUN-2022	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&	S/S HOMES	5502-Residential	£643.29
27-JUN-2022	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&	S/S HOMES	5502-Residential	£2,573.16
27-JUN-2022	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£10,767.01
27-JUN-2022	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£1,526.03
27-JUN-2022	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£811.38
27-JUN-2022	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£11,240.64
27-JUN-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£878.57
27-JUN-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£60,790.04
27-JUN-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£1,422.14
27-JUN-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£646.43
27-JUN-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£684.00
27-JUN-2022	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5502-Residential	£9,756.80
27-JUN-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£29,180.86
27-JUN-2022	Adults & Communi	AMICURA LTD&&SSARO6112	S/S HOMES	5502-Residential	£2,316.00
27-JUN-2022	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£7,908.00
27-JUN-2022	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£654.00
27-JUN-2022	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£6,935.71
27-JUN-2022	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£9,410.28
27-JUN-2022	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£4,705.14
27-JUN-2022	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£588.32
27-JUN-2022	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£588.32
27-JUN-2022	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£21,780.80
27-JUN-2022	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£36,435.44
27-JUN-2022	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£1,204.00

## Leicestershire County Council - Supplier payments over £500 for June 2022

27-JUN-2022	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£4,156.00
27-JUN-2022	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£4,156.00
27-JUN-2022	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£1,586.00
27-JUN-2022	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£16,596.00
27-JUN-2022	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£1,533.71
27-JUN-2022	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£11,332.00
27-JUN-2022	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£1,809.86
27-JUN-2022	Adults & Communi	ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&S	S/S HOMES	5502-Residential	£3,129.00
27-JUN-2022	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£9,392.00
27-JUN-2022	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£4,744.36
27-JUN-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£58,432.00
27-JUN-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£995.00
27-JUN-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£4,052.14
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,400.00
27-JUN-2022	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&8	S/S HOMES	5502-Residential	£1,541.43
27-JUN-2022	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&8	S/S HOMES	5502-Residential	£50,862.91
27-JUN-2022	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£31,604.00
27-JUN-2022	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£9,584.09
27-JUN-2022	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£4,653.44
27-JUN-2022	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£519.90
27-JUN-2022	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£519.90
27-JUN-2022	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£2,460.00
27-JUN-2022	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£5,518.82
27-JUN-2022	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£2,679.72
27-JUN-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£2,700.00
27-JUN-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£2,419.20
27-JUN-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5502-Residential	£2,390.00
27-JUN-2022	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£3,200.00
27-JUN-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£8,043.60
27-JUN-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£51,538.70
27-JUN-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£3,891.80
27-JUN-2022	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£560.57
27-JUN-2022	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£50,984.00
27-JUN-2022	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£2,616.00
27-JUN-2022	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£20,928.00
27-JUN-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£69,727.25
27-JUN-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£654.00
27-JUN-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£1,121.14
27-JUN-2022	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£4,838.96
27-JUN-2022	Adults & Communi	BRACKENDALE HOUSE(PRIME LIFE LTD)&&SSARO6	S/S HOMES	5502-Residential	£574.09
27-JUN-2022	Adults & Communi	BRACKENDALE HOUSE(PRIME LIFE LTD)&&SSARO6	S/S HOMES	5502-Residential	£2,296.36

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27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£13,543.16
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£18,261.28
27-JUN-2022	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5501-Nursing	£1,700.00
27-JUN-2022	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SSARO8	S/S HOMES	5502-Residential	£2,328.00
27-JUN-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£1,978.71
27-JUN-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£1,031.43
27-JUN-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£22,004.00
27-JUN-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£2,578.57
27-JUN-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£35,864.00
27-JUN-2022	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£4,384.00
27-JUN-2022	Adults & Communi	BROOKSIDE RESIDENTIAL CAR HOME (BRAYBROOK	S/S HOMES	5502-Residential	£3,540.00
27-JUN-2022	Adults & Communi	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£2,533.84
27-JUN-2022	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME	S/S HOMES	5502-Residential	£2,216.00
27-JUN-2022	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£7,113.34
27-JUN-2022	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£20,898.68
27-JUN-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£12,956.80
27-JUN-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£1,437.86
27-JUN-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£7,597.40
27-JUN-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£782.80
27-JUN-2022	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£16,228.00
27-JUN-2022	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£958.86
27-JUN-2022	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£9,571.80
27-JUN-2022	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,539.52
27-JUN-2022	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£4,029.10
27-JUN-2022	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,058.20
27-JUN-2022	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£4,769.76
27-JUN-2022	Adults & Communi	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ	S/S HOMES	5502-Residential	£20,847.68
27-JUN-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£2,657.15
27-JUN-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£39,346.57
27-JUN-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£2,042.86
27-JUN-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,425.58
27-JUN-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£3,392.85
27-JUN-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£2,465.84
27-JUN-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£27,596.34
27-JUN-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£1,598.84
27-JUN-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£2,905.12
27-JUN-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£3,197.68
27-JUN-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£60,935.53
27-JUN-2022	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£3,200.00
27-JUN-2022	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&	S/S HOMES	5502-Residential	£2,820.00
27-JUN-2022	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&	S/S HOMES	5502-Residential	£705.00

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27-JUN-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£577.71
27-JUN-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£69,469.08
27-JUN-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£1,439.43
27-JUN-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£14,335.22
27-JUN-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£1,861.04
27-JUN-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£37,554.44
27-JUN-2022	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£18,452.00
27-JUN-2022	Adults & Communi	COATE WATER CARE COMPANY (CHURCH VIEW N	S/S HOMES	5502-Residential	£3,000.00
27-JUN-2022	Adults & Communi	COMMUNITY LIVING PROJECT&&SSAROE56011	S/S HOMES	5502-Residential	£18,170.56
27-JUN-2022	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£20,814.12
27-JUN-2022	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£32,659.71
27-JUN-2022	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£4,801.72
27-JUN-2022	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£560.57
27-JUN-2022	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£840.86
27-JUN-2022	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£2,348.00
27-JUN-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£6,379.44
27-JUN-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£17,285.40
27-JUN-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£8,173.70
27-JUN-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£1,019.60
27-JUN-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£1,019.60
27-JUN-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£19,913.68
27-JUN-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£49,122.04
27-JUN-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£2,055.43
27-JUN-2022	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£3,329.48
27-JUN-2022	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£7,198.96
27-JUN-2022	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,183.48
27-JUN-2022	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£5,482.56
27-JUN-2022	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£10,965.12
27-JUN-2022	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£15,306.48
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,269.24
27-JUN-2022	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£3,340.00
27-JUN-2022	Adults & Communi	DERWEN COLLEGE&&SSAROE205	S/S HOMES	5502-Residential	£3,950.24
27-JUN-2022	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&	S/S HOMES	5502-Residential	£7,040.00
27-JUN-2022	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£685.20
27-JUN-2022	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£10,949.20
27-JUN-2022	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£6,816.60
27-JUN-2022	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£685.20
27-JUN-2022	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£40,857.72
27-JUN-2022	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£8,161.32
27-JUN-2022	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£3,082.24
27-JUN-2022	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£6,728.00



## Leicestershire County Council - Supplier payments over £500 for June 2022

27-JUN-2022	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£1,500.57
27-JUN-2022	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£1,269.71
27-JUN-2022	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£3,803.14
27-JUN-2022	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£33,248.00
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,269.40
27-JUN-2022	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£7,244.00
27-JUN-2022	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£1,235.43
27-JUN-2022	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£1,437.86
27-JUN-2022	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£3,896.00
27-JUN-2022	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£3,004.00
27-JUN-2022	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,238.16
27-JUN-2022	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£739.22
27-JUN-2022	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,516.44
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£14,712.64
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,596.32
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£944.40
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£944.40
27-JUN-2022	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5501-Nursing	£7,551.36
27-JUN-2022	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5502-Residential	£771.43
27-JUN-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£26,160.00
27-JUN-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£1,308.00
27-JUN-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£747.43
27-JUN-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,338.71
27-JUN-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£50,164.00
27-JUN-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£2,072.00
27-JUN-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£560.57
27-JUN-2022	Adults & Communi	FOUNDATION CARE LTD T/A MANTON HALL&&SSA	S/S HOMES	5502-Residential	£1,880.00
27-JUN-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£51,822.08
27-JUN-2022	Adults & Communi	FOUR SEASONS LTD T/A THE OAKS AND LITTLE OA	S/S HOMES	5502-Residential	£2,328.00
27-JUN-2022	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£26,896.48
27-JUN-2022	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£1,500.00
27-JUN-2022	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£15,390.85
27-JUN-2022	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£4,200.00
27-JUN-2022	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£1,650.00
27-JUN-2022	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£1,050.00
27-JUN-2022	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£1,800.00
27-JUN-2022	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£4,200.00
27-JUN-2022	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£3,227.52
27-JUN-2022	Adults & Communi	GARENDON RESIDENTIAL HOME&&SSAROE46112	S/S HOMES	5502-Residential	£21,016.00
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,641.36
27-JUN-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£40,100.70

27-JUN-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£1,335.71
27-JUN-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£1,821.43
27-JUN-2022	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£1,378.52
27-JUN-2022	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£903.04
27-JUN-2022	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£9,078.72
27-JUN-2022	Adults & Communi	GRATIA&&SSAROE40405	S/S HOMES	5502-Residential	£23,096.28
27-JUN-2022	Adults & Communi	GRATIA&&SSAROE40405	S/S HOMES	5502-Residential	£11,548.14
27-JUN-2022	Adults & Communi	GRATIA&&SSAROE40405	S/S HOMES	5502-Residential	£1,505.30
27-JUN-2022	Adults & Communi	GRATIA&&SSAROE40405	S/S HOMES	5502-Residential	£1,443.04
27-JUN-2022	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£3,060.00
27-JUN-2022	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSAR	S/S HOMES	5502-Residential	£2,084.00
27-JUN-2022	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5502-Residential	£2,026.38
27-JUN-2022	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5502-Residential	£766.86
27-JUN-2022	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,200.00
27-JUN-2022	Adults & Communi	HAVEN NURSING HOME&&SSARO2319	S/S HOMES	5501-Nursing	£2,267.84
27-JUN-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£2,035.72
27-JUN-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£30,524.00
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,137.76
27-JUN-2022	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£545.14
27-JUN-2022	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£4,924.00
27-JUN-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£527.14
27-JUN-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£71,462.08
27-JUN-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£2,104.48
27-JUN-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£966.43
27-JUN-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£654.00
27-JUN-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£1,142.14
27-JUN-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£621.14
27-JUN-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£2,616.00
27-JUN-2022	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£14,392.00
27-JUN-2022	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£979.56
27-JUN-2022	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£554.00
27-JUN-2022	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£3,878.00
27-JUN-2022	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£1,282.28
27-JUN-2022	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£1,810.00
27-JUN-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£4,540.00
27-JUN-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£26,511.52
27-JUN-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£692.57
27-JUN-2022	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£527.14
27-JUN-2022	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£41,278.08
27-JUN-2022	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£654.00
27-JUN-2022	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£3,234.00

27-JUN-2022	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£6,076.80
27-JUN-2022	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£43,682.80
27-JUN-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,121.14
27-JUN-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£85,552.00
27-JUN-2022	Adults & Communi	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£654.92
27-JUN-2022	Adults & Communi	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£2,619.68
27-JUN-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£52,353.68
27-JUN-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£7,784.84
27-JUN-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£41,444.96
27-JUN-2022	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£4,969.41
27-JUN-2022	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT L	S/S HOMES	5502-Residential	£8,987.88
27-JUN-2022	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£26,558.40
27-JUN-2022	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£31,211.32
27-JUN-2022	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£14,870.48
27-JUN-2022	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£1,849.04
27-JUN-2022	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£1,849.04
27-JUN-2022	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£46,622.19
27-JUN-2022	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOO	S/S HOMES	5502-Residential	£10,428.00
27-JUN-2022	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOO	S/S HOMES	5502-Residential	£3,872.00
27-JUN-2022	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOO	S/S HOMES	5502-Residential	£508.00
27-JUN-2022	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOO	S/S HOMES	5502-Residential	£652.00
27-JUN-2022	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
27-JUN-2022	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,827.68
27-JUN-2022	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£36,511.60
27-JUN-2022	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£13,177.40
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£12,425.43
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,212.71
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£772.29
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£772.29
27-JUN-2022	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£6,886.40
27-JUN-2022	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£4,378.28
27-JUN-2022	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£3,292.00
27-JUN-2022	Adults & Communi	HOMEFIELD&&SSARO3168	S/S HOMES	5501-Nursing	£1,991.95
27-JUN-2022	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£23,840.20
27-JUN-2022	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£5,202.28
27-JUN-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,500.00
27-JUN-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,028.57
27-JUN-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£814.29
27-JUN-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£8,085.43
27-JUN-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,779.71
27-JUN-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£45,596.52

## Leicestershire County Council - Supplier payments over £500 for June 2022

27-JUN-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£2,536.00
27-JUN-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£7,532.00
27-JUN-2022	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£18,004.00
27-JUN-2022	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£5,214.00
27-JUN-2022	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£810.14
27-JUN-2022	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£1,318.00
27-JUN-2022	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	S/S HOMES	5502-Residential	£4,604.00
27-JUN-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£5,156.00
27-JUN-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£1,370.00
27-JUN-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£782.86
27-JUN-2022	Adults & Communi	IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£2,738.00
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,148.86
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£68,598.57
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,027.71
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£654.00
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,681.72
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,669.12
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£50,031.60
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,872.00
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,508.00
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£840.00
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,120.00
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,441.72
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,010.64
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£17,932.00
27-JUN-2022	Adults & Communi	KEMPS PLACE LTD&&SSARO6409	S/S HOMES	5502-Residential	£1,780.80
27-JUN-2022	Adults & Communi	KEMPS PLACE LTD&&SSARO6409	S/S HOMES	5502-Residential	£1,780.80
27-JUN-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£848.00
27-JUN-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£13,660.00
27-JUN-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£1,096.00
27-JUN-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£1,096.00
27-JUN-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£665.43
27-JUN-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£1,096.00
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£18,774.52
27-JUN-2022	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£5,483.36
27-JUN-2022	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3232	S/S HOMES	5502-Residential	£3,516.16
27-JUN-2022	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£38,562.70
27-JUN-2022	Adults & Communi	KINGSWOOD LODGE&&SSAROE40284	S/S HOMES	5502-Residential	£18,644.00
27-JUN-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£543.71
27-JUN-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£32,392.00
27-JUN-2022	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£3,872.00

## Leicestershire County Council - Supplier payments over £500 for June 2022

27-JUN-2022	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£7,744.00
27-JUN-2022	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£1,342.00
27-JUN-2022	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£2,684.00
27-JUN-2022	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,084.00
27-JUN-2022	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE5130	S/S HOMES	5502-Residential	£2,231.12
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£76,439.01
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,887.62
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,293.15
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,915.76
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£25,661.77
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£958.57
27-JUN-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£66,178.56
27-JUN-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£19,305.34
27-JUN-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£2,452.68
27-JUN-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£2,584.68
27-JUN-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£70,127.56
27-JUN-2022	Adults & Communi	LARCHWOOD CARE HOMES SOUTH LTD&&SSARO6	S/S HOMES	5502-Residential	£2,336.12
27-JUN-2022	Adults & Communi	LAXTON HALL&&SSAROE58522	S/S HOMES	5502-Residential	£2,803.92
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3	S/S HOMES	5502-Residential	£1,782.00
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3	S/S HOMES	5502-Residential	£3,564.00
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,027.71
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,385.14
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£42,720.00
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,588.29
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£7,128.00
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£803.43
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£72,234.29
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£6,949.71
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,718.00
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£44,132.00
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,335.71
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,681.71
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£49,704.00
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,643.72
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,396.43
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,376.00
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£5,214.00
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£619.72
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,199.14
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,308.00

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27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£56,900.00
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£747.43
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£44,040.00
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,214.29
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£560.57
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£50,320.00
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,270.00
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,846.86
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,616.00
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£923.43
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£44,472.00
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£1,342.00
27-JUN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£2,684.00
27-JUN-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£28,452.68
27-JUN-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£28,257.48
27-JUN-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£47,897.42
27-JUN-2022	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£12,886.45
27-JUN-2022	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£7,914.30
27-JUN-2022	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£509.71
27-JUN-2022	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£509.71
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£16,227.80
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,590.44
27-JUN-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£39,624.00
27-JUN-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£1,148.58
27-JUN-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£2,756.58
27-JUN-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£4,641.60
27-JUN-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£9,457.96
27-JUN-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£4,067.84
27-JUN-2022	Adults & Communi	LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	S/S HOMES	5502-Residential	£5,334.00
27-JUN-2022	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£878.57
27-JUN-2022	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£35,148.00
27-JUN-2022	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£2,616.00
27-JUN-2022	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£2,616.00
27-JUN-2022	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£966.43
27-JUN-2022	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£2,460.00
27-JUN-2022	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£2,460.00
27-JUN-2022	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£1,845.00
27-JUN-2022	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£654.00
27-JUN-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£26,428.24
27-JUN-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£1,184.00
27-JUN-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£1,184.00

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27-JUN-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£888.00
27-JUN-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£1,184.00
27-JUN-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£1,184.00
27-JUN-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£718.86
27-JUN-2022	Adults & Communi	LOXLEY LODGE CARE HOME LTD&&SSARO3405	S/S HOMES	5502-Residential	£2,328.00
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£42,657.14
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£42,803.96
27-JUN-2022	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£790.71
27-JUN-2022	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£18,788.00
27-JUN-2022	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£5,273.14
27-JUN-2022	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£3,356.00
27-JUN-2022	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£988.43
27-JUN-2022	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£2,460.00
27-JUN-2022	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£1,617.43
27-JUN-2022	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£1,845.00
27-JUN-2022	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£8,052.00
27-JUN-2022	Adults & Communi	MAMELON LTD&&SSARO2492	S/S HOMES	5502-Residential	£54,818.00
27-JUN-2022	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£19,032.00
27-JUN-2022	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£32,035.56
27-JUN-2022	Adults & Communi	MELTON CARE LTD THE AMWELL&&SSARO3345	S/S HOMES	5502-Residential	£41,868.00
27-JUN-2022	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£1,342.00
27-JUN-2022	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£12,158.00
27-JUN-2022	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5501-Nursing	£1,242.50
27-JUN-2022	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£35,721.28
27-JUN-2022	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£2,316.00
27-JUN-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£66,724.00
27-JUN-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£542.85
27-JUN-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£2,156.29
27-JUN-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£1,385.14
27-JUN-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£2,952.68
27-JUN-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£1,246.14
27-JUN-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£47,733.56
27-JUN-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£2,204.71
27-JUN-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£20,261.43
27-JUN-2022	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£21,689.16
27-JUN-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£29,660.00
27-JUN-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£957.15
27-JUN-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5501-Nursing	£16,572.52
27-JUN-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£1,018.40
27-JUN-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£1,100.00
27-JUN-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£6,144.80

## Leicestershire County Council - Supplier payments over £500 for June 2022

27-JUN-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£2,800.00
27-JUN-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£2,800.00
27-JUN-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£1,800.00
27-JUN-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£3,394.40
27-JUN-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£23,782.44
27-JUN-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£9,943.36
27-JUN-2022	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£11,052.64
27-JUN-2022	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£1,793.34
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,018.00
27-JUN-2022	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£21,920.00
27-JUN-2022	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£4,285.72
27-JUN-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£25,275.14
27-JUN-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£1,401.43
27-JUN-2022	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,010.12
27-JUN-2022	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£4,675.40
27-JUN-2022	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
27-JUN-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£34,908.00
27-JUN-2022	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	5502-Residential	£11,247.68
27-JUN-2022	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£11,960.00
27-JUN-2022	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£51,184.16
27-JUN-2022	Adults & Communi	ORCHARD HOUSE&&SSARO167	S/S HOMES	5502-Residential	£3,348.00
27-JUN-2022	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£46,950.00
27-JUN-2022	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£2,684.00
27-JUN-2022	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£5,368.00
27-JUN-2022	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£3,589.29
27-JUN-2022	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,404.00
27-JUN-2022	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£7,219.52
27-JUN-2022	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£3,824.80
27-JUN-2022	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£3,246.12
27-JUN-2022	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£6,492.24
27-JUN-2022	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£2,530.00
27-JUN-2022	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£1,618.86
27-JUN-2022	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£9,904.00
27-JUN-2022	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5501-Nursing	£2,525.32
27-JUN-2022	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£4,589.20
27-JUN-2022	Adults & Communi	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£10,300.00
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£26,750.40
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£39,931.91
27-JUN-2022	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£1,950.35
27-JUN-2022	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£27,300.12
27-JUN-2022	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£958.57



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27-JUN-2022	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£15,940.60
27-JUN-2022	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£4,740.00
27-JUN-2022	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£4,740.00
27-JUN-2022	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£5,798.00
27-JUN-2022	Adults & Communi	PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAR	S/S HOMES	5502-Residential	£8,541.56
27-JUN-2022	Adults & Communi	PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAR	S/S HOMES	5502-Residential	£2,912.78
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,060.00
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,530.00
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,556.00
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£518.86
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£18,172.00
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£760.00
27-JUN-2022	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£13,196.00
27-JUN-2022	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£6,768.14
27-JUN-2022	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£1,342.00
27-JUN-2022	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£856.00
27-JUN-2022	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,546.20
27-JUN-2022	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£1,400.00
27-JUN-2022	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£7,090.00
27-JUN-2022	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5501-Nursing	£4,038.00
27-JUN-2022	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5501-Nursing	£8,076.00
27-JUN-2022	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5501-Nursing	£8,076.00
27-JUN-2022	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5501-Nursing	£6,183.00
27-JUN-2022	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5501-Nursing	£8,244.00
27-JUN-2022	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5501-Nursing	£7,236.71
27-JUN-2022	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5501-Nursing	£3,172.72
27-JUN-2022	Adults & Communi	PORTLAND COLLEGE&&SSAROE66275	S/S HOMES	5502-Residential	£9,660.00
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,810.71
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,157.14
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,740.86
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£23,452.00
27-JUN-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£1,912.00
27-JUN-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£771.43
27-JUN-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£1,028.57
27-JUN-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£78,436.94
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,263.40
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£30,530.94
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,351.60
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,983.72
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,983.72
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,460.00

## Leicestershire County Council - Supplier payments over £500 for June 2022

27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£693.47
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£825.14
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,342.00
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£22,911.00
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£5,246.29
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,092.00
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£7,423.00
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£671.00
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,089.48
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£24,669.14
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,540.64
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,680.52
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£13,446.51
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£933.43
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£14,654.40
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,451.92
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£935.92
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£6,922.74
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,178.96
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£778.20
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£671.00
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£18,620.80
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,076.00
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,076.00
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£9,959.00
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£22,506.00
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,534.72
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,371.93
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£6,843.57
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,533.71
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£36,624.00
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£9,607.00
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£584.90
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£584.90
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,667.62
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£30,454.47
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£36,630.87
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£834.18
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£175,231.61
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,016.00
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£970.00

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27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£575.14
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£2,460.00
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£46,480.00
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,900.28
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£747.43
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£4,416.28
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£4,204.29
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£654.00
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£15,669.92
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£560.57
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,121.14
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£966.43
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£878.57
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,308.00
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£89,529.00
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£560.57
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,860.00
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,428.86
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,123.57
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,860.00
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,860.00
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£510.72
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£878.57
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£66,958.98
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£5,206.88
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£3,016.00
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£896.86
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£831.60
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,860.00
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,860.00
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,860.00
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£32,037.56
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,789.72
27-JUN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,860.00
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,027.71
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,588.29
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£560.57
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,830.57
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£97,832.00
27-JUN-2022	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£790.71
27-JUN-2022	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£12,222.00

27-JUN-2022	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£2,916.00
27-JUN-2022	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£2,916.00
27-JUN-2022	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£825.43
27-JUN-2022	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£520.71
27-JUN-2022	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
27-JUN-2022	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£11,407.60
27-JUN-2022	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£1,214.57
27-JUN-2022	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£9,903.44
27-JUN-2022	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£56,235.71
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,617.10
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,551.34
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,025.80
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,512.90
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£568.76
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£568.76
27-JUN-2022	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£2,620.00
27-JUN-2022	Adults & Communi	REARSBY HOME 5 LTD&&SARO5545	S/S HOMES	5502-Residential	£28,536.00
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,820.00
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,468.70
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,950.60
27-JUN-2022	Adults & Communi	REDLANDS HOUSE LTD&&SSARO6522	S/S HOMES	5502-Residential	£3,400.00
27-JUN-2022	Adults & Communi	REGARD PARTNERSHIP LTD FLEETWOOD HOUSE&	S/S HOMES	5502-Residential	£8,065.52
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,880.14
27-JUN-2022	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£38,956.28
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,501.60
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£40,713.44
27-JUN-2022	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£11,156.24
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,964.16
27-JUN-2022	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£2,238.76
27-JUN-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£2,201.98
27-JUN-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£1,611.12
27-JUN-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£10,506.50
27-JUN-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£38,925.12
27-JUN-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£40,311.00
27-JUN-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£1,956.28
27-JUN-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£19,681.96
27-JUN-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£27,052.68
27-JUN-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£35,245.84
27-JUN-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£1,956.28
27-JUN-2022	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£2,361.24
27-JUN-2022	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£2,403.92

## Leicestershire County Council - Supplier payments over £500 for June 2022

27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,035.71
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£92,782.08
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£42,263.68
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£68,491.90
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£15,637.44
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£47,357.64
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£844.72
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£59,199.64
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£18,981.12
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£54,908.68
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£40,358.88
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,357.14
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,307.14
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£45,914.39
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£24,772.05
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£825.14
27-JUN-2022	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE	S/S HOMES	5502-Residential	£15,455.28
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,228.23
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,456.47
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,872.00
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£10,628.00
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£21,433.64
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,055.36
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£575.14
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,434.52
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,185.71
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,469.65
27-JUN-2022	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£2,709.60
27-JUN-2022	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£5,368.00
27-JUN-2022	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£672.00
27-JUN-2022	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£672.00
27-JUN-2022	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£13,296.00
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£17,249.28
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,390.64
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,046.40
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,046.40
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,712.00
27-JUN-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£1,285.72
27-JUN-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£31,624.00
27-JUN-2022	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£634.28
27-JUN-2022	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£2,680.00

27-JUN-2022	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£12,264.00
27-JUN-2022	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£5,368.00
27-JUN-2022	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£768.00
27-JUN-2022	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£768.00
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,293.29
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£37,766.14
27-JUN-2022	Adults & Communi	ST BENNETTS CARE HOME&&SSAROE40234	S/S HOMES	5502-Residential	£1,207.80
27-JUN-2022	Adults & Communi	ST BENNETTS CARE HOME&&SSAROE40234	S/S HOMES	5502-Residential	£2,826.79
27-JUN-2022	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£29,378.80
27-JUN-2022	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
27-JUN-2022	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£2,792.86
27-JUN-2022	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£607.14
27-JUN-2022	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£24,090.00
27-JUN-2022	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£13,062.76
27-JUN-2022	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£5,845.38
27-JUN-2022	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£731.52
27-JUN-2022	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£731.52
27-JUN-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£878.57
27-JUN-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£79,317.76
27-JUN-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£3,173.15
27-JUN-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£4,156.00
27-JUN-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£1,589.00
27-JUN-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£11,390.56
27-JUN-2022	Adults & Communi	T & K STEVENSON&&SARO3099	S/S HOMES	5502-Residential	£31,862.84
27-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5501-Nursing	£3,581.33
27-JUN-2022	Adults & Communi	THE ADMINISTRATORS OFFICE WYGGESTON OFFIC	S/S HOMES	5502-Residential	£2,376.00
27-JUN-2022	Adults & Communi	THE ADMINISTRATORS OFFICE WYGGESTON OFFIC	S/S HOMES	5502-Residential	£3,432.00
27-JUN-2022	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£6,299.99
27-JUN-2022	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£45,806.46
27-JUN-2022	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£64,668.18
27-JUN-2022	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£32,076.09
27-JUN-2022	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£1,566.38
27-JUN-2022	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£1,566.38
27-JUN-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£1,308.00
27-JUN-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£47,992.00
27-JUN-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£934.29
27-JUN-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£1,681.71
27-JUN-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£2,353.72
27-JUN-2022	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£6,220.00
27-JUN-2022	Adults & Communi	TRACS LTD&&SSARO3235	S/S HOMES	5502-Residential	£10,362.56
27-JUN-2022	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£8,416.00

## Leicestershire County Council - Supplier payments over £500 for June 2022

27-JUN-2022	Adults & Communi	UNITED RESPONSE&&SSAROE79	S/S HOMES	5502-Residential	£5,760.92
27-JUN-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£71,689.08
27-JUN-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,413.72
27-JUN-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,181.14
27-JUN-2022	Adults & Communi	V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&	S/S HOMES	5502-Residential	£37,246.56
27-JUN-2022	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£7,656.84
27-JUN-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,943.44
27-JUN-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£3,693.54
27-JUN-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£7,387.08
27-JUN-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,468.00
27-JUN-2022	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£8,652.00
27-JUN-2022	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£36,975.72
27-JUN-2022	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£8,049.04
27-JUN-2022	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£1,342.00
27-JUN-2022	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£2,924.00
27-JUN-2022	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5501-Nursing	£18,005.28
27-JUN-2022	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5501-Nursing	£6,408.00
27-JUN-2022	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5501-Nursing	£804.00
27-JUN-2022	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5501-Nursing	£804.00
27-JUN-2022	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£16,803.60
27-JUN-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£105,290.57
27-JUN-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£840.86
27-JUN-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£560.58
27-JUN-2022	Adults & Communi	WHINCUP CARE LTD&&SARO9042	S/S HOMES	5502-Residential	£7,682.08
27-JUN-2022	Adults & Communi	WISTERIA HOUSE&&SSAROE62060	S/S HOMES	5502-Residential	£7,500.00
27-JUN-2022	Adults & Communi	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£3,816.00
27-JUN-2022	Adults & Communi	WOODROWE HEALTHCARE LTD&&SSARO5719	S/S HOMES	5502-Residential	£2,326.55
27-JUN-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£648.00
27-JUN-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£747.43
27-JUN-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£19,219.60
27-JUN-2022	Adults & Communi	WYCAR LEYS LEICESTER LTD&&SSARO2168	S/S HOMES	5502-Residential	£23,233.28
27-JUN-2022	Adults & Communi	WYCAR LEYS LEICESTER LTD&&SSARO2168	S/S HOMES	5502-Residential	£11,616.64
27-JUN-2022	Adults & Communi	WYCAR LEYS LEICESTER LTD&&SSARO2168	S/S HOMES	5502-Residential	£1,444.20
27-JUN-2022	Adults & Communi	WYCAR LEYS LEICESTER LTD&&SSARO2168	S/S HOMES	5502-Residential	£1,444.20
27-JUN-2022	Adults & Communi	YOUR HEALTH LTD T/A RIDER HOUSE NURSING HC	S/S HOMES	5501-Nursing	£9,400.00
27-JUN-2022	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£2,714.29
27-JUN-2022	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£13,450.96
27-JUN-2022	Adults & Communi	YOUR HEALTH LTD&&SSAROE40355	S/S HOMES	5502-Residential	£2,530.00
27-JUN-2022	Adults & Communi	YOUR HEALTH LTD&&SSAROE40355	S/S HOMES	5502-Residential	£5,460.00
27-JUN-2022	Environment & Tra	Age UK Leicester Shire & Rutland Contract Care Lt	TRADE SUPPLIER	3201-Pooled Transport R	£570.00
27-JUN-2022	Environment & Tra	Age UK Leicester Shire & Rutland Contract Care Lt	TRADE SUPPLIER	3201-Pooled Transport R	£765.00

## Leicestershire County Council - Supplier payments over £500 for June 2022

27-JUN-2022	Public Health (P)	Air IT	TRADE SUPPLIER	4602-IT Services	£2,262.30
27-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,103.57
27-JUN-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,076.88
27-JUN-2022	Public Health (P)	Essensual Rejuvenation	TRADE SUPPLIER	4908-Grants	£5,000.00
27-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
27-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
27-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
27-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
27-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
27-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
27-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
27-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
27-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
27-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
27-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
27-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
27-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
27-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
27-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
27-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
27-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
27-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
27-JUN-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£980.10
27-JUN-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,274.13
27-JUN-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£831.32
27-JUN-2022	Environment & Tra	JF Lloyd & Son	TRADE SUPPLIER	5411-Private Contractors	£1,000.00
27-JUN-2022	Environment & Tra	JF Lloyd & Son	TRADE SUPPLIER	5411-Private Contractors	£1,500.00
27-JUN-2022	Corporate Resourc	LITS Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,554.20
27-JUN-2022	Environment & Tra	MA Garage Equipment Ltd	TRADE SUPPLIER	4102-General Equipment	£552.50
27-JUN-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£816.00
27-JUN-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£920.82
27-JUN-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
27-JUN-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,250.00
27-JUN-2022	Chief Executives (P	Oaks In Charnwood Senior Citizens Club	GENERAL	4908-Grants	£2,860.00
27-JUN-2022	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,392.45
27-JUN-2022	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,392.45
27-JUN-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£3,400.00
27-JUN-2022	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,835.00
27-JUN-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£5,348.06
27-JUN-2022	Capital - In Year Sp	Shakespeare Martineau LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£840.00
27-JUN-2022	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£600.00



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27-JUN-2022	C&FS (P)	ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRS	GENERAL	4908-Grants	£559.20
27-JUN-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£20,489.06
27-JUN-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£95,326.84
27-JUN-2022	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£16,438.00
28-JUN-2022	Adults & Communi	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£1,003.60
28-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,167.25
28-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£957.60
28-JUN-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£712.50
28-JUN-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
28-JUN-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£612.25
28-JUN-2022	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£600.00
28-JUN-2022	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
28-JUN-2022	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
28-JUN-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	5448-Pharmacy	£510.24
28-JUN-2022	C&FS (P)	Blue Mountain Homes Ltd	GENERAL	6101-Support Services	£500.00
28-JUN-2022	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	6101-Support Services	£700.00
28-JUN-2022	C&FS (P)	Broom Leys Academy	GENERAL	6101-Support Services	£700.00
28-JUN-2022	C&FS (P)	Broom Leys Academy	GENERAL	6101-Support Services	£640.00
28-JUN-2022	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£10,816.00
28-JUN-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,145.00
28-JUN-2022	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	6101-Support Services	£700.00
28-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£750.00
28-JUN-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£566.07
28-JUN-2022	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	6101-Support Services	£700.00
28-JUN-2022	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	6101-Support Services	£700.00
28-JUN-2022	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£500.00
28-JUN-2022	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£700.00
28-JUN-2022	Environment & Tra	Endurance Vehicle Solutions Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,090.00
28-JUN-2022	Environment & Tra	Endurance Vehicle Solutions Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,255.00
28-JUN-2022	C&FS (P)	Epping Primary School	GENERAL	6101-Support Services	£503.20
28-JUN-2022	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	6101-Support Services	£700.00
28-JUN-2022	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	6101-Support Services	£700.00
28-JUN-2022	C&FS (P)	Hastings High School Academy	GENERAL	6101-Support Services	£754.80
28-JUN-2022	C&FS (P)	Ibstock Community College Academy	GENERAL	6101-Support Services	£700.00
28-JUN-2022	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,166.55
28-JUN-2022	C&FS (P)	Leicester Moat Community College	GENERAL	6101-Support Services	£630.00
28-JUN-2022	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	6101-Support Services	£700.00
28-JUN-2022	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	6101-Support Services	£700.00
28-JUN-2022	C&FS (P)	Meopham School	GENERAL	6101-Support Services	£700.00
28-JUN-2022	C&FS (P)	Midland Academies Trust	GENERAL	6101-Support Services	£700.00
28-JUN-2022	C&FS (P)	Midland Academies Trust	GENERAL	6101-Support Services	£700.00

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28-JUN-2022	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,540.00
28-JUN-2022	C&FS (P)	Murphys Taxis Ltd	FACTOR	3106-Client / Volunteers	£786.00
28-JUN-2022	C&FS (P)	Murphys Taxis Ltd	FACTOR	3106-Client / Volunteers	£621.00
28-JUN-2022	C&FS (P)	Nicholas Chamberlaine School	GENERAL	6101-Support Services	£700.00
28-JUN-2022	C&FS (P)	Nicholas Chamberlaine School	GENERAL	6101-Support Services	£700.00
28-JUN-2022	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,597.50
28-JUN-2022	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,665.00
28-JUN-2022	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,665.00
28-JUN-2022	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	6101-Support Services	£700.00
28-JUN-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,503.55
28-JUN-2022	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	6101-Support Services	£700.00
28-JUN-2022	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	6101-Support Services	£700.00
28-JUN-2022	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	6101-Support Services	£700.00
28-JUN-2022	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	6101-Support Services	£700.00
28-JUN-2022	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	6101-Support Services	£700.00
28-JUN-2022	C&FS (P)	South Charnwood High School Academy	GENERAL	6101-Support Services	£700.00
28-JUN-2022	C&FS (P)	South End Infant School	GENERAL	6101-Support Services	£700.00
28-JUN-2022	C&FS (P)	South Nottinghamshire Academy	GENERAL	6101-Support Services	£700.00
28-JUN-2022	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	6101-Support Services	£700.00
28-JUN-2022	C&FS (P)	St Michaels CE Academy & Childrens Centre	GENERAL	6101-Support Services	£700.00
28-JUN-2022	C&FS (P)	St Michaels CE Academy & Childrens Centre	GENERAL	6101-Support Services	£700.00
28-JUN-2022	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	6101-Support Services	£700.00
28-JUN-2022	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	6101-Support Services	£878.00
28-JUN-2022	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£700.00
28-JUN-2022	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£700.00
28-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,256.00
28-JUN-2022	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	6101-Support Services	£700.00
28-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,560.00
28-JUN-2022	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	6101-Support Services	£630.00
28-JUN-2022	Chief Executives (P	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,800.00
28-JUN-2022	Chief Executives (P	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,800.00
28-JUN-2022	Environment & Tra	Windmill Special Needs Co Ltd	TRADE SUPPLIER	4532-Other Services	£545.00
28-JUN-2022	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
28-JUN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,778.23
28-JUN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£612.31
28-JUN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,153.11
28-JUN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,690.69
28-JUN-2022	C&FS (P)	Woodbrook Vale School Academy	GENERAL	6101-Support Services	£700.00
29-JUN-2022	Chief Executives (P	Acute Medical Ltd (Richard W Pool)	TRADE SUPPLIER	4905-Legal Expenses	£1,735.55
29-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£960.45
29-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£867.35

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29-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£562.83
29-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,147.00
29-JUN-2022	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£816.00
29-JUN-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£730.21
29-JUN-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£545.59
29-JUN-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,011.70
29-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£760.00
29-JUN-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£550.00
29-JUN-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£16,271.65
29-JUN-2022	Environment & Tra	Blaby District Council	OTHER LOCAL AUT	3104-Petrol / Oil / Types	£1,096.48
29-JUN-2022	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
29-JUN-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£13,871.00
29-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£500.00
29-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
29-JUN-2022	Environment & Tra	Confidence Bus & Coach Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£11,115.19
29-JUN-2022	Environment & Tra	Darrens Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,330.00
29-JUN-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£899.00
29-JUN-2022	C&FS (P)	Emmanuel Christian School	NON TRADE	5323-External SEN Provid	£5,101.92
29-JUN-2022	Chief Executives (P	Enstruct Training Ltd	GENERAL	4908-Grants	£5,000.00
29-JUN-2022	Public Health (P)	Eon Energy Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£350,092.45
29-JUN-2022	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£36,398.60
29-JUN-2022	Chief Executives (P	Fleckney Kitten Club	GENERAL	4908-Grants	£550.00
29-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£760.00
29-JUN-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
29-JUN-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,250.00
29-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£2,639.10
29-JUN-2022	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£810.00
29-JUN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,780.00
29-JUN-2022	Environment & Tra	Grace Homes Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£13,070.00
29-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,577.00
29-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,016.50
29-JUN-2022	Environment & Tra	Hague Computer Supplies Ltd	TRADE SUPPLIER	4401-Printing	£1,177.50
29-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,015.30
29-JUN-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,320.00
29-JUN-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,828.35
29-JUN-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,828.35
29-JUN-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,368.35
29-JUN-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,607.01
29-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
29-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£576.00
29-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,221.10

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29-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£2,828.00
29-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£892.00
29-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,047.14
29-JUN-2022	Corporate Resourc	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£861.39
29-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
29-JUN-2022	Environment & Tra	L W Cole (Electric) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£577.04
29-JUN-2022	Environment & Tra	L W Cole (Electric) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£1,054.02
29-JUN-2022	Corporate Resourc	LCC Central Imprest Account	GENERAL	4901-Other Expenditure	£10,102.46
29-JUN-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£1,386.00
29-JUN-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£1,105.00
29-JUN-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£3,219.90
29-JUN-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£790.00
29-JUN-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
29-JUN-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
29-JUN-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,776.00
29-JUN-2022	Capital - In Year Sp	Leicester City Council	OTHER LOCAL AUT	941D-L&B - Building Cost	£16,780.00
29-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,831.00
29-JUN-2022	Environment & Tra	Main Man Supplies Ltd	TRADE SUPPLIER	4109-Materials	£873.60
29-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,201.50
29-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,394.00
29-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,633.50
29-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£529.10
29-JUN-2022	Environment & Tra	Martin Franklin (T&H Solutions)	TRADE SUPPLIER	3113-Home to Sch Trans	£2,755.00
29-JUN-2022	C&FS (P)	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,020.00
29-JUN-2022	Chief Executives (P	Menphys Ltd	GENERAL	4908-Grants	£5,000.00
29-JUN-2022	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£25,270.74
29-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
29-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
29-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
29-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£945.00
29-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
29-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
29-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,112.63
29-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
29-JUN-2022	Public Health (P)	North West Leicestershire District Council	OTHER LOCAL AUT	5211-Other Local Authori	£1,128.00
29-JUN-2022	Central Items (NCS	Office Furniture Team GB Ltd	TRADE SUPPLIER	4101-Furniture	£10,368.00
29-JUN-2022	Environment & Tra	Peter Jackson	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,196.00
29-JUN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
29-JUN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£595.00
29-JUN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
29-JUN-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£860.00

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29-JUN-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£945.00
29-JUN-2022	Corporate Resource	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£22,119.67
29-JUN-2022	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,746.00
29-JUN-2022	Chief Executives (P)	RAINBOWS HOSPICE FOR CHILDREN AND YOUNG	GENERAL	4908-Grants	£5,000.00
29-JUN-2022	C&FS (P)	Repton School	OTHER LOCAL AUTHORITY	5323-External SEN Provision	£11,181.00
29-JUN-2022	C&FS (P)	Repton School	OTHER LOCAL AUTHORITY	5323-External SEN Provision	£2,550.96
29-JUN-2022	C&FS (P)	Repton School	OTHER LOCAL AUTHORITY	5323-External SEN Provision	£3,543.00
29-JUN-2022	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to School Transport	£4,465.00
29-JUN-2022	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to School Transport	£5,035.00
29-JUN-2022	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Specialists	£625.00
29-JUN-2022	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Specialists	£625.00
29-JUN-2022	Adults & Communities	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracted	£1,514.00
29-JUN-2022	Chief Executives (P)	Shree Ram Krishna Community Project	GENERAL	4908-Grants	£5,000.00
29-JUN-2022	Corporate Resource	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Specialists	£3,808.00
29-JUN-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,092.50
29-JUN-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,092.50
29-JUN-2022	Environment & Transport	Spotty Dog Taxis	TRADE SUPPLIER	3113-Home to School Transport	£1,746.00
29-JUN-2022	Chief Executives (P)	St Guthlac Church	GENERAL	4908-Grants	£1,500.00
29-JUN-2022	Chief Executives (P)	St Philips Barristers	TRADE SUPPLIER	4905-Legal Expenses	£550.00
29-JUN-2022	Chief Executives (P)	St Philips Barristers	TRADE SUPPLIER	4905-Legal Expenses	£3,500.00
29-JUN-2022	Chief Executives (P)	St Philips Barristers	TRADE SUPPLIER	4905-Legal Expenses	£700.00
29-JUN-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£3,000.00
29-JUN-2022	Environment & Transport	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,071.00
29-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£679.70
29-JUN-2022	C&FS (P)	Thrive Occupational Therapy Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,767.09
29-JUN-2022	Environment & Transport	Valtech Ltd	TRADE SUPPLIER	4603-IT Software License	£1,877.75
29-JUN-2022	Adults & Communities	Vasantha Siram	TRADE INDIVIDUAL	4508-Medical Fees & Treatments	£1,903.46
29-JUN-2022	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,848.10
29-JUN-2022	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£712.25
29-JUN-2022	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£867.00
29-JUN-2022	Environment & Transport	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to School Transport	£3,249.00
29-JUN-2022	Central Items (NCS)	Western Power Distribution	TRADE SUPPLIER	4901-Other Expenditure	£1,375.34
29-JUN-2022	Environment & Transport	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,980.98
29-JUN-2022	Public Health (P)	WRS GROUP T/A Health Edco & Childbirth Graphics	TRADE SUPPLIER	5448-Pharmacy	£535.00
30-JUN-2022	C&FS (P)	ABM Education Ltd	TRADE SUPPLIER	4507-Consultants & Specialists	£675.00
30-JUN-2022	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£6,107.36
30-JUN-2022	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£6,888.88
30-JUN-2022	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£6,778.09
30-JUN-2022	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£6,900.52
30-JUN-2022	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£15,451.94
30-JUN-2022	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£4,270.85

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30-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,059.96
30-JUN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£667.95
30-JUN-2022	Environment & Tra	Alf Plant Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,779.50
30-JUN-2022	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£3,514.65
30-JUN-2022	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£598.22
30-JUN-2022	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£899.07
30-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5649-Foster Parents Tran	£1,075.05
30-JUN-2022	Capital - In Year Sp	Amey OW Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£6,731.00
30-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£790.50
30-JUN-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,018.66
30-JUN-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,258.66
30-JUN-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,185.80
30-JUN-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,258.66
30-JUN-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,991.66
30-JUN-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,991.66
30-JUN-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,258.66
30-JUN-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,258.66
30-JUN-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,991.66
30-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5649-Foster Parents Tran	£611.10
30-JUN-2022	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£4,882.92
30-JUN-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5324-External SEN Provid	£8,333.00
30-JUN-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£14,811.00
30-JUN-2022	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£18,169.59
30-JUN-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,560.00
30-JUN-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,800.00
30-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,960.00
30-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
30-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
30-JUN-2022	Environment & Tra	Bagnalls Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£9,215.00
30-JUN-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,895.82
30-JUN-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,939.81
30-JUN-2022	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£16,398.00
30-JUN-2022	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£3,087.00
30-JUN-2022	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£1,902.00
30-JUN-2022	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£8,435.10
30-JUN-2022	C&FS (P)	Beaver Childcare Ltd	GENERAL	4901-Other Expenditure	£2,240.00
30-JUN-2022	Public Health (P)	Big City Graphics & Signs Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£1,138.90
30-JUN-2022	C&FS (P)	Birchwood School (Melton Area Special School)	GENERAL	4901-Other Expenditure	£9,450.00
30-JUN-2022	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	6109-SEN Maintained Sch	£1,630.00
30-JUN-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£45,026.00
30-JUN-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,056.00

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30-JUN-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,558.26
30-JUN-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,435.71
30-JUN-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,620.29
30-JUN-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,968.86
30-JUN-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,056.00
30-JUN-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£687.74
30-JUN-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,620.29
30-JUN-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£32,749.29
30-JUN-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£4,000.00
30-JUN-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,034.70
30-JUN-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,296.56
30-JUN-2022	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£11,566.00
30-JUN-2022	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£522.00
30-JUN-2022	Corporate Resourc	Breakwell Sumner Partnership Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,600.00
30-JUN-2022	Capital - In Year Sp	British Telecommunications Plc	TRADE SUPPLIER	943C-VPE - Equipment (F	£7,549.56
30-JUN-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£9,228.00
30-JUN-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,935.00
30-JUN-2022	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£17,638.99
30-JUN-2022	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
30-JUN-2022	Environment & Tra	Buchanan Computing Ltd	TRADE SUPPLIER	4603-IT Software License	£3,203.00
30-JUN-2022	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£12,960.00
30-JUN-2022	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,680.00
30-JUN-2022	C&FS (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,400.00
30-JUN-2022	C&FS (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,150.00
30-JUN-2022	Chief Executives (P	Cass Industries Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£544.00
30-JUN-2022	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£14,301.43
30-JUN-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£8,873.15
30-JUN-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£3,139.10
30-JUN-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£987.00
30-JUN-2022	C&FS (P)	CEL Sports Ltd	GENERAL	4901-Other Expenditure	£4,480.00
30-JUN-2022	Environment & Tra	Cemex UK Materials Ltd	TRADE SUPPLIER	4109-Materials	£724.80
30-JUN-2022	Corporate Resourc	Central Mailing Services Ltd	TRADE SUPPLIER	4401-Printing	£595.86
30-JUN-2022	Corporate Resourc	Central Mailing Services Ltd	TRADE SUPPLIER	4401-Printing	£7,926.00
30-JUN-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£13,854.83
30-JUN-2022	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	5411-Private Contractors	£52,119.48
30-JUN-2022	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£9,579.00
30-JUN-2022	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5324-External SEN Provid	£3,333.00
30-JUN-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£2,700.00
30-JUN-2022	Capital - In Year Sp	Clearview Environmental Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,320.00
30-JUN-2022	Capital - In Year Sp	Clearview Environmental Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,960.00
30-JUN-2022	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,113.00

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30-JUN-2022	C&FS (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£2,597.00
30-JUN-2022	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£98,258.00
30-JUN-2022	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	5325-External SEN Provid	£3,142.43
30-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,862.00
30-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,451.00
30-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,185.00
30-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,306.00
30-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,641.00
30-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,261.00
30-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,401.00
30-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,641.00
30-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,374.81
30-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,755.00
30-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,756.00
30-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,998.00
30-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,238.50
30-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,756.50
30-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,496.50
30-JUN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,502.00
30-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£4,007.79
30-JUN-2022	Corporate Resourc	REDACTED PERSONAL DATA	FACTOR	2102-R&M Buildings Serv	£1,300.00
30-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,330.00
30-JUN-2022	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	5325-External SEN Provid	£10,770.45
30-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,692.00
30-JUN-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£663.00
30-JUN-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,064.76
30-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4912-Educational Bodies	£640.00
30-JUN-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£95,879.00
30-JUN-2022	Environment & Tra	Drive4it	TRADE SUPPLIER	3113-Home to Sch Trans	£917.50
30-JUN-2022	Environment & Tra	Drive4it	TRADE SUPPLIER	3113-Home to Sch Trans	£1,406.00
30-JUN-2022	Environment & Tra	Drive4it	TRADE SUPPLIER	3201-Pooled Transport R	£540.00
30-JUN-2022	Environment & Tra	Driving Talent Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,083.07
30-JUN-2022	Corporate Resourc	Dustraction Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£550.00
30-JUN-2022	C&FS (P)	East Midlands Education Trust T/A Castle Doningt	GENERAL	5325-External SEN Provid	£3,659.50
30-JUN-2022	C&FS (P)	East Midlands Education Trust T/A Castle Doningt	GENERAL	5325-External SEN Provid	£2,118.00
30-JUN-2022	C&FS (P)	East Midlands Education Trust T/A Castle Doningt	GENERAL	5325-External SEN Provid	£3,593.42
30-JUN-2022	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	5325-External SEN Provid	£13,692.66
30-JUN-2022	Environment & Tra	EcoPro Ltd	TRADE SUPPLIER	4532-Other Services	£1,980.00
30-JUN-2022	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	5325-External SEN Provid	£10,645.83
30-JUN-2022	Capital - In Year Sp	Enderby Mission Free Church	TRADE SUPPLIER	941R-L&B - Reffcus	£7,000.00
30-JUN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£594.00



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30-JUN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
30-JUN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£594.00
30-JUN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,175.60
30-JUN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
30-JUN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,166.00
30-JUN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
30-JUN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,579.60
30-JUN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
30-JUN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
30-JUN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
30-JUN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
30-JUN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
30-JUN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
30-JUN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
30-JUN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£594.00
30-JUN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,188.00
30-JUN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
30-JUN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
30-JUN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,570.60
30-JUN-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,520.22
30-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
30-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
30-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
30-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£900.00
30-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
30-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£900.00
30-JUN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
30-JUN-2022	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£909.00
30-JUN-2022	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£62,433.53
30-JUN-2022	C&FS (P)	Fiesta Sports Coaching Ltd	GENERAL	4901-Other Expenditure	£4,480.00
30-JUN-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£17,787.00
30-JUN-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5324-External SEN Provid	£4,166.67
30-JUN-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
30-JUN-2022	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£16,547.70
30-JUN-2022	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£13,306.62
30-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£8,217.51
30-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£2,064.60
30-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£18,712.08
30-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£24,511.83
30-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£44,202.78
30-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£39,158.21

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30-JUN-2022	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£10,610.00
30-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,040.00
30-JUN-2022	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2101-R&M Buildings	£500.00
30-JUN-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£4,515.86
30-JUN-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£2,049.30
30-JUN-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£7,776.00
30-JUN-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,397.00
30-JUN-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,265.66
30-JUN-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,515.70
30-JUN-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£806.64
30-JUN-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,590.45
30-JUN-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,468.67
30-JUN-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,920.11
30-JUN-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,694.01
30-JUN-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,445.87
30-JUN-2022	Public Health (P)	Hague Computer Supplies Ltd	TRADE SUPPLIER	4401-Printing	£655.00
30-JUN-2022	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£9,282.91
30-JUN-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£1,667.89
30-JUN-2022	C&FS (P)	Heathfield Academy	GENERAL	5325-External SEN Provid	£4,896.00
30-JUN-2022	Environment & Tra	Higham on the Hill Parish Council	OTHER LOCAL AUT	4908-Grants	£720.00
30-JUN-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£13,013.00
30-JUN-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5324-External SEN Provid	£5,833.00
30-JUN-2022	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£4,124.87
30-JUN-2022	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£9,013.64
30-JUN-2022	Adults & Communi	Indeed Ireland Operations Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£938.71
30-JUN-2022	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,378.50
30-JUN-2022	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,520.00
30-JUN-2022	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£2,916.00
30-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
30-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5422-Specialist Disposal	£13,932.45
30-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£8,670.00
30-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£6,498.09
30-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£7,076.80
30-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£21,511.80
30-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5419-Private Contractors	£2,278.56
30-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5422-Specialist Disposal	£4,589.04
30-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,870.70
30-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£13,689.00
30-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£13,598.10
30-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,377.84
30-JUN-2022	C&FS (P)	JM Football Academy	GENERAL	4901-Other Expenditure	£1,792.00

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30-JUN-2022	C&FS (P)	John Ferneley College	GENERAL	5325-External SEN Provid	£17,257.52
30-JUN-2022	Corporate Resourc	John Oconner Ground Maintenance Ltd	TRADE SUPPLIER	4102-General Equipment	£1,537.39
30-JUN-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,599.66
30-JUN-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,599.66
30-JUN-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,011.34
30-JUN-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,979.66
30-JUN-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,011.34
30-JUN-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,011.34
30-JUN-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,599.66
30-JUN-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,500.71
30-JUN-2022	Adults & Communi	Kids In Museums	TRADE SUPPLIER	4507-Consultants & Spec	£1,687.00
30-JUN-2022	Corporate Resourc	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,470.91
30-JUN-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5324-External SEN Provid	£5,000.00
30-JUN-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£5,600.00
30-JUN-2022	C&FS (P)	Kisp Ltd	GENERAL	4901-Other Expenditure	£4,200.00
30-JUN-2022	Central Items (NCS	Lavat Consulting Ltd T/A PSTAX	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
30-JUN-2022	Central Items (NCS	Lavat Consulting Ltd T/A PSTAX	TRADE SUPPLIER	4507-Consultants & Spec	£1,350.00
30-JUN-2022	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,251.36
30-JUN-2022	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£648.11
30-JUN-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£666.41
30-JUN-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,787.18
30-JUN-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£794.08
30-JUN-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,509.37
30-JUN-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,924.59
30-JUN-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£637.38
30-JUN-2022	Capital - In Year Sp	LCC Iveshead School	OTHER LOCAL AUT	941D-L&B - Building Cost	£30,000.00
30-JUN-2022	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	6109-SEN Maintained Sch	£1,235.00
30-JUN-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
30-JUN-2022	C&FS (P)	Learn Academy Trust	GENERAL	4901-Other Expenditure	£2,520.00
30-JUN-2022	Adults & Communi	Liquidlogic Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£15,660.00
30-JUN-2022	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	6109-SEN Maintained Sch	£1,235.00
30-JUN-2022	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£12,206.80
30-JUN-2022	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£16,331.00
30-JUN-2022	Corporate Resourc	Lyreco UK Ltd	TRADE SUPPLIER	4101-Furniture	£2,475.00
30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£627.72
30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,928.47
30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,741.56
30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,308.50
30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,714.72
30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,436.75
30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,081.25

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30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£961.97
30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,313.22
30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,011.50
30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3114-Home to Sch Trans	£2,073.47
30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,840.80
30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£830.00
30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,548.15
30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,142.22
30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,436.75
30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,925.88
30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,895.84
30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,099.47
30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,794.48
30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,334.50
30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,086.88
30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,831.02
30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£551.25
30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,458.22
30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,435.15
30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,710.00
30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,346.72
30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,154.25
30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,260.25
30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,265.03
30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,526.97
30-JUN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,223.00
30-JUN-2022	C&FS (P)	MacIntyre Academies Trust	TRADE SUPPLIER	5323-External SEN Provid	£10,765.05
30-JUN-2022	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£7,286.00
30-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4901-Other Expenditure	£5,600.00
30-JUN-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£10,968.25
30-JUN-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,206.93
30-JUN-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£11,502.00
30-JUN-2022	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£2,829.00
30-JUN-2022	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acade	GENERAL	5325-External SEN Provid	£8,514.13
30-JUN-2022	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£2,020.48
30-JUN-2022	C&FS (P)	MERRY CHUDLEY&&FPFP829048	GENERAL	5649-Foster Parents Tran	£1,842.75
30-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£6,272.28
30-JUN-2022	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£8,342.80
30-JUN-2022	Chief Executives (P	MJC Law Ltd	TRADE SUPPLIER	4905-Legal Expenses	£756.00
30-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£758.90
30-JUN-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£578.00

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30-JUN-2022	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£8,722.04
30-JUN-2022	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£13,878.00
30-JUN-2022	Environment & Tra	Naturespot	NON TRADE	4507-Consultants & Spec	£1,800.00
30-JUN-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,210.00
30-JUN-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,210.00
30-JUN-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,132.90
30-JUN-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,320.00
30-JUN-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,056.21
30-JUN-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,266.00
30-JUN-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,132.90
30-JUN-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,132.90
30-JUN-2022	Environment & Tra	New Earth Solutions (West) Ltd T/A Mid UK Recycl	TRADE SUPPLIER	5419-Private Contractors	£15,255.57
30-JUN-2022	C&FS (P)	Newbridge High School Academy Trust	GENERAL	5325-External SEN Provid	£8,204.40
30-JUN-2022	Corporate Resourc	NJR Electrical Services Ltd	TRADE INDIVIDUAL	2105-Reactive Maintenar	£775.00
30-JUN-2022	Corporate Resourc	NJR Electrical Services Ltd	TRADE INDIVIDUAL	2105-Reactive Maintenar	£570.00
30-JUN-2022	Corporate Resourc	NJR Electrical Services Ltd	TRADE INDIVIDUAL	2105-Reactive Maintenar	£978.00
30-JUN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
30-JUN-2022	Corporate Resourc	Northamptonshire Music & Performing Arts Trust	TRADE SUPPLIER	1703-Training Expenses	£552.52
30-JUN-2022	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£7,998.00
30-JUN-2022	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£5,720.00
30-JUN-2022	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,630.00
30-JUN-2022	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£8,038.50
30-JUN-2022	C&FS (P)	Oxford Diocesan Council For Social Work Inc T/A P	TRADE SUPPLIER	5411-Private Contractors	£3,750.00
30-JUN-2022	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£8,237.71
30-JUN-2022	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£10,143.46
30-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5649-Foster Parents Tran	£1,181.83
30-JUN-2022	Corporate Resourc	Pedestrian	TRADE SUPPLIER	4501-Exhibitions, Display	£2,540.00
30-JUN-2022	Chief Executives (P	Penna Plc	TRADE SUPPLIER	1701-Recruitment	£8,500.00
30-JUN-2022	Chief Executives (P	Penna Plc	TRADE SUPPLIER	1701-Recruitment	£5,850.00
30-JUN-2022	Chief Executives (P	Penna Plc	TRADE SUPPLIER	1701-Recruitment	£8,500.00
30-JUN-2022	Chief Executives (P	Penna Plc	TRADE SUPPLIER	1701-Recruitment	£809.00
30-JUN-2022	C&FS (P)	Premier Education Group Ltd	GENERAL	4901-Other Expenditure	£5,376.00
30-JUN-2022	C&FS (P)	Premier Education T/A EA Coaching Ltd	GENERAL	4901-Other Expenditure	£7,168.00
30-JUN-2022	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£714.00
30-JUN-2022	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£924.00
30-JUN-2022	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provid	£8,760.96
30-JUN-2022	C&FS (P)	Pro Active Community Endeavour	GENERAL	4901-Other Expenditure	£7,941.50
30-JUN-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,832.14
30-JUN-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,647.85
30-JUN-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,832.14
30-JUN-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,832.14

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30-JUN-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,596.43
30-JUN-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£5,000.00
30-JUN-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£6,600.00
30-JUN-2022	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,235.00
30-JUN-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£16,777.16
30-JUN-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£10,071.00
30-JUN-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£24,100.00
30-JUN-2022	Corporate Resourc	Reactec Ltd	TRADE SUPPLIER	4909-Subscriptions	£1,197.00
30-JUN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4532-Other Services	£580.00
30-JUN-2022	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£11,741.44
30-JUN-2022	Corporate Resourc	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Serv	£88,215.05
30-JUN-2022	Environment & Tra	Richard Tookey School Of Motoring	TRADE SUPPLIER	4507-Consultants & Spec	£564.00
30-JUN-2022	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,729.00
30-JUN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,316.00
30-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£6,700.22
30-JUN-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£12,863.06
30-JUN-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£11,369.40
30-JUN-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£13,300.00
30-JUN-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£15,210.74
30-JUN-2022	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£7,375.59
30-JUN-2022	Environment & Tra	Rowe Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,800.00
30-JUN-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,830.00
30-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,400.00
30-JUN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,600.00
30-JUN-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,597.14
30-JUN-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,170.00
30-JUN-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,992.86
30-JUN-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,882.86
30-JUN-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£1,493.88
30-JUN-2022	C&FS (P)	SFK Multisports	GENERAL	4901-Other Expenditure	£1,120.00
30-JUN-2022	Environment & Tra	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,180.00
30-JUN-2022	C&FS (P)	Shree Ram Krishna Community Project	GENERAL	4901-Other Expenditure	£4,200.00
30-JUN-2022	C&FS (P)	SI Sports	GENERAL	4901-Other Expenditure	£7,350.00
30-JUN-2022	C&FS (P)	Six Pillars Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£640.00
30-JUN-2022	Chief Executives (P	Snap Surveys Ltd	TRADE SUPPLIER	4603-IT Software License	£2,994.00
30-JUN-2022	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£9,255.59
30-JUN-2022	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£4,434.14
30-JUN-2022	Corporate Resourc	Specialist Computer Centres Plc	TRADE SUPPLIER	4604-IT Equipment Repai	£8,834.52
30-JUN-2022	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£14,536.80
30-JUN-2022	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£16,487.61
30-JUN-2022	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£10,326.81

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30-JUN-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£10,365.34
30-JUN-2022	Capital - In Year Sp	Stantec UK Limited	TRADE SUPPLIER	941G-L&B - Design Fees -	£116,549.46
30-JUN-2022	C&FS (P)	Stephenson Studio School Trust	GENERAL	5325-External SEN Provid	£4,473.16
30-JUN-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£10,281.50
30-JUN-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,310.00
30-JUN-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£880.00
30-JUN-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£814.00
30-JUN-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£946.00
30-JUN-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4901-Other Expenditure	£621.76
30-JUN-2022	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	4901-Other Expenditure	£5,432.00
30-JUN-2022	C&FS (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3106-Client / Volunteers	£1,873.96
30-JUN-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,440.00
30-JUN-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£600.00
30-JUN-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,170.00
30-JUN-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,350.00
30-JUN-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£975.00
30-JUN-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
30-JUN-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,500.00
30-JUN-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£840.00
30-JUN-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,080.00
30-JUN-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£960.00
30-JUN-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,056.64
30-JUN-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£7,162.00
30-JUN-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5324-External SEN Provid	£6,666.67
30-JUN-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£6,886.81
30-JUN-2022	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,789.00
30-JUN-2022	C&FS (P)	Total Insight Theatre	GENERAL	4901-Other Expenditure	£7,840.00
30-JUN-2022	Environment & Tra	Traffix Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£576.21
30-JUN-2022	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,364.18
30-JUN-2022	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,364.18
30-JUN-2022	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£10,155.26
30-JUN-2022	Adults & Communi	Ulvscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,507.54
30-JUN-2022	Adults & Communi	Ulvscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,426.94
30-JUN-2022	Adults & Communi	Ulvscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,356.21
30-JUN-2022	Adults & Communi	Vennersys Ltd	TRADE SUPPLIER	4603-IT Software License	£13,214.32
30-JUN-2022	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£11,647.00
30-JUN-2022	Corporate Resourc	Wasteline Services Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£640.00
30-JUN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,835.20
30-JUN-2022	Capital - In Year Sp	Waterman Aspen Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£600.00
30-JUN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,941.71
30-JUN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,586.79

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30-JUN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,832.16
30-JUN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,312.32
30-JUN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,995.20
30-JUN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,900.70
30-JUN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,843.93
30-JUN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,406.08
30-JUN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,242.56
30-JUN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,467.50
30-JUN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,383.33
30-JUN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,008.90
30-JUN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,167.04
30-JUN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,199.36
30-JUN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,462.74
30-JUN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,760.00
30-JUN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,071.84
30-JUN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,457.04
30-JUN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,437.72
30-JUN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,496.00
30-JUN-2022	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£627.46
30-JUN-2022	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£12,232.27
30-JUN-2022	C&FS (P)	Westfield Community Development Association	GENERAL	4901-Other Expenditure	£6,720.00
30-JUN-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£726.25
30-JUN-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,925.00
30-JUN-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,925.00
30-JUN-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,925.00
30-JUN-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,925.00
30-JUN-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,925.00
30-JUN-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,925.00
30-JUN-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,925.00
30-JUN-2022	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£19,983.00
30-JUN-2022	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£9,637.05
30-JUN-2022	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£546.00
30-JUN-2022	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£1,664.00
30-JUN-2022	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£2,293.00
30-JUN-2022	Environment & Tra	Wilsons Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£3,040.00
30-JUN-2022	Environment & Tra	Wilsons Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£1,600.00
30-JUN-2022	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£21,987.00
30-JUN-2022	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£7,385.35
30-JUN-2022	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£18,564.84
30-JUN-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£15,400.00
30-JUN-2022	C&FS (P)	Wreake Valley Academy	GENERAL	6101-Support Services	£5,747.00



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30-JUN-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£5,180.48
30-JUN-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5324-External SEN Provid	£7,500.00
30-JUN-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exam	£885.10