

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
14-JUL-2022	C&FS (P)	Gateway College	NON TRADE	5325-External SEN Provid	£24,963.95
15-JUL-2022	Corporate Resourc	Leicester City Council Dock	OTHER LOCAL AUT	2321-Rent & Room Hire	£2,824.21
21-JUL-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,720.00
21-JUL-2022	Adults & Communi	COMMUNITY LIVING PROJECT&&SSARO56011	S/S HOMES	5502-Residential	£10,468.56
21-JUL-2022	Adults & Communi	ORCHARD HOUSE&&SSARO167	S/S HOMES	5502-Residential	£13,272.44
21-JUL-2022	Adults & Communi	YOUR HEALTH LTD&&SSARO40355	S/S HOMES	5502-Residential	£1,942.72
26-JUL-2022	C&FS (P)	MANOR HOUSE SCHOOL KINDERGARTEN&&EYRS1	EARLY YEARS	4908-Grants	£712.20
01-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5411-Private Contractors	£982.54
05-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,061.50
05-JUL-2022	Schools Revenue C	LCC Wigston Menphys Centre	GENERAL	7201-Devolved Formula C	£4,270.00
08-JUL-2022	Environment & Tra	Castle Donington Volunteer Centre	TRADE SUPPLIER	5428-Minimum Cost Con	£10,585.00
19-JUL-2022	Chief Executives (P	Senate House Chambers	TRADE SUPPLIER	4905-Legal Expenses	£1,500.00
26-JUL-2022	Capital - In Year Sp	North West Leicestershire District Council	OTHER LOCAL AUT	941D-L&B - Building Cost	£4,003.80
26-JUL-2022	Environment & Tra	PACT Services Ltd	FACTOR	4102-General Equipment	£575.00
26-JUL-2022	Corporate Resourc	Windblowers	TRADE SUPPLIER	4102-General Equipment	£1,320.83
01-JUL-2022	Adults & Communi	24/7 FLEX CARE&&ISHC6561	HOME CARE	5505-Homecare	£1,240.32
01-JUL-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£7,736.81
01-JUL-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,422.28
01-JUL-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£7,411.51
01-JUL-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,422.28
01-JUL-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,018.08
01-JUL-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,018.08
01-JUL-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,018.08
01-JUL-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,018.08
01-JUL-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£855.90
01-JUL-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,018.08
01-JUL-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,018.08
01-JUL-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,018.08
01-JUL-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,018.08
01-JUL-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,018.08
01-JUL-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,018.08
01-JUL-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,018.08
01-JUL-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,018.08
01-JUL-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,018.08
01-JUL-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£43,702.17
01-JUL-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,194.96
01-JUL-2022	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£25,788.36
01-JUL-2022	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£25,861.52
01-JUL-2022	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£1,502.10
01-JUL-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£20,056.41
01-JUL-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,822.80
01-JUL-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£346,165.37

01-JUL-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£18,515.11
01-JUL-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£10,285.09
01-JUL-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,405.08
01-JUL-2022	Adults & Communi	AMICARE DOMICILIARY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£9,431.26
01-JUL-2022	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£20,252.40
01-JUL-2022	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£12,397.56
01-JUL-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,244.26
01-JUL-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,132.43
01-JUL-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£170,309.88
01-JUL-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£8,492.95
01-JUL-2022	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£15,019.20
01-JUL-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
01-JUL-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,799.58
01-JUL-2022	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£570.00
01-JUL-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£8,011.97
01-JUL-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£4,434.66
01-JUL-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,232.60
01-JUL-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£633.06
01-JUL-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£512.59
01-JUL-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£14,377.14
01-JUL-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£18,011.12
01-JUL-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,736.63
01-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£13,907.72
01-JUL-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£18,422.56
01-JUL-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£23,016.25
01-JUL-2022	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£20,020.56
01-JUL-2022	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£21,120.96
01-JUL-2022	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£12,954.48
01-JUL-2022	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£32,975.04
01-JUL-2022	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£32,975.04
01-JUL-2022	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£2,116.80
01-JUL-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£14,655.61
01-JUL-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£6,907.79
01-JUL-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,281.24
01-JUL-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£10,568.07
01-JUL-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£2,000.60
01-JUL-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£2,578.86
01-JUL-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£1,530.91
01-JUL-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£1,186.77
01-JUL-2022	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£113,648.65
01-JUL-2022	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£13,072.00

01-JUL-2022	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£3,682.20
01-JUL-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£622.03
01-JUL-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,763.18
01-JUL-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£226,275.12
01-JUL-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,376.86
01-JUL-2022	Adults & Communi	CSN CARE GROUP LTD&&ISHC6573	HOME CARE	5505-Homecare	£949.85
01-JUL-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£24,793.57
01-JUL-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,621.66
01-JUL-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,311.88
01-JUL-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,262.21
01-JUL-2022	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£1,999.20
01-JUL-2022	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£9,394.26
01-JUL-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£9,873.46
01-JUL-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,915.68
01-JUL-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£11,322.75
01-JUL-2022	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£610.20
01-JUL-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£2,080.70
01-JUL-2022	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£12,440.24
01-JUL-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,653.66
01-JUL-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£8,519.81
01-JUL-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,362.50
01-JUL-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£814.47
01-JUL-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£3,253.32
01-JUL-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£727.50
01-JUL-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,073.84
01-JUL-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£3,316.95
01-JUL-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£2,953.24
01-JUL-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£7,078.57
01-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£18,726.48
01-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£524.59
01-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£19,678.42
01-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£627.75
01-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£53,326.86
01-JUL-2022	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£42,638.57
01-JUL-2022	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£37,222.62
01-JUL-2022	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£2,585.70
01-JUL-2022	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£16,167.00
01-JUL-2022	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£12,125.25
01-JUL-2022	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£5,683.65
01-JUL-2022	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£112,147.36
01-JUL-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£33,790.87

01-JUL-2022	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£6,112.13
01-JUL-2022	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£6,155.75
01-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,262.24
01-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£18,477.03
01-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£18,427.07
01-JUL-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£4,394.62
01-JUL-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£25,770.26
01-JUL-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£5,137.04
01-JUL-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£17,195.04
01-JUL-2022	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£4,015.80
01-JUL-2022	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£5,354.40
01-JUL-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£555.45
01-JUL-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£373,604.98
01-JUL-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£11,892.91
01-JUL-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,131.91
01-JUL-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£2,352.56
01-JUL-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£3,131.82
01-JUL-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
01-JUL-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£732.65
01-JUL-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£643.95
01-JUL-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£786.11
01-JUL-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£737.98
01-JUL-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£1,001.97
01-JUL-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£1,416.49
01-JUL-2022	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£15,346.14
01-JUL-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£16,391.59
01-JUL-2022	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£9,455.88
01-JUL-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,532.44
01-JUL-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,657.35
01-JUL-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,432.33
01-JUL-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,029.88
01-JUL-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£1,602.00
01-JUL-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,466.85
01-JUL-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£628.65
01-JUL-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£2,933.70
01-JUL-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,466.85
01-JUL-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£838.20
01-JUL-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£2,933.70
01-JUL-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,466.85
01-JUL-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,466.85
01-JUL-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,466.85

01-JUL-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,666.88
01-JUL-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,923.54
01-JUL-2022	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
01-JUL-2022	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£9,211.45
01-JUL-2022	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATI	SUPPORTED LIVING	5506-Supported Living	£7,882.99
01-JUL-2022	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£13,586.72
01-JUL-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£11,708.53
01-JUL-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£24,411.30
01-JUL-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£1,371.69
01-JUL-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE	HOME CARE	5505-Homecare	£10,314.11
01-JUL-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£14,016.02
01-JUL-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£27,042.95
01-JUL-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,130.40
01-JUL-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£4,158.94
01-JUL-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£8,139.83
01-JUL-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£3,727.69
01-JUL-2022	Adults & Communi	REACT HOMECARE LTD&&ISHC6581	HOME CARE	5505-Homecare	£576.94
01-JUL-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£593.33
01-JUL-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£932.22
01-JUL-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£628.05
01-JUL-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£33,365.03
01-JUL-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£546.75
01-JUL-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£11,653.99
01-JUL-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHA	HOME CARE	5505-Homecare	£602.64
01-JUL-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHA	HOME CARE	5505-Homecare	£7,204.00
01-JUL-2022	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£765.00
01-JUL-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£7,191.73
01-JUL-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£6,073.05
01-JUL-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£588.60
01-JUL-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£9,575.90
01-JUL-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£214,611.65
01-JUL-2022	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£964.02
01-JUL-2022	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£2,369.12
01-JUL-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£2,090.82
01-JUL-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,053.01
01-JUL-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,053.01
01-JUL-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,465.18
01-JUL-2022	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	SUPPORTED LIVING	5506-Supported Living	£11,901.12
01-JUL-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£6,795.62
01-JUL-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£5,189.06
01-JUL-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,127.80

01-JUL-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,709.52
01-JUL-2022	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£616.64
01-JUL-2022	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£1,233.28
01-JUL-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£6,242.17
01-JUL-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£10,710.87
01-JUL-2022	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£8,104.00
01-JUL-2022	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£1,398.86
01-JUL-2022	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£7,351.14
01-JUL-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,955.45
01-JUL-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,008.74
01-JUL-2022	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£12,799.76
01-JUL-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£16,288.81
01-JUL-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,488.39
01-JUL-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£4,968.38
01-JUL-2022	Chief Executives (P	11KBW Ltd (11 KBW Holding Account)	TRADE SUPPLIER	4905-Legal Expenses	£1,700.00
01-JUL-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,158.78
01-JUL-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,486.66
01-JUL-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,605.50
01-JUL-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£565.06
01-JUL-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£760.00
01-JUL-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£646.56
01-JUL-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£910.80
01-JUL-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£646.00
01-JUL-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,035.00
01-JUL-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,221.32
01-JUL-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,631.16
01-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£3,217.00
01-JUL-2022	Corporate Resourc	AG Barr Plc	TRADE SUPPLIER	4504-Provisions Purchase	£9,007.53
01-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£865.05
01-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£855.00
01-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£905.57
01-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£752.86
01-JUL-2022	Balance Sheet Cost	Ali Taxis Ltd	TRADE INDIVIDUAL	9722-Reserved Creditors	£1,396.33
01-JUL-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,587.42
01-JUL-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,159.20
01-JUL-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,232.50
01-JUL-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,152.70
01-JUL-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,397.23
01-JUL-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,415.75
01-JUL-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£646.00
01-JUL-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£735.00

01-JUL-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,851.04
01-JUL-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£548.84
01-JUL-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£693.19
01-JUL-2022	C&FS (P)	Austrey C of E Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£903.00
01-JUL-2022	Corporate Resourc	B I Catering Equipment Services	TRADE SUPPLIER	4102-General Equipment	£1,663.89
01-JUL-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,546.43
01-JUL-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,090.14
01-JUL-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£798.92
01-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£3,036.00
01-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,016.50
01-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,577.07
01-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£997.10
01-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,943.37
01-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,122.20
01-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,864.96
01-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,379.18
01-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,239.91
01-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,096.54
01-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,382.82
01-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,505.53
01-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£714.22
01-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,499.36
01-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,792.28
01-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,554.26
01-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,043.26
01-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,397.00
01-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,772.78
01-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,610.00
01-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,622.08
01-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£1,615.00
01-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£926.82
01-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,405.00
01-JUL-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,942.40
01-JUL-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,489.28
01-JUL-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,142.82
01-JUL-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,470.00
01-JUL-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,777.92
01-JUL-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,265.40
01-JUL-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,946.16
01-JUL-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,473.42
01-JUL-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,216.16

01-JUL-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,330.70
01-JUL-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,536.72
01-JUL-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£36,092.86
01-JUL-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£539.05
01-JUL-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£555.00
01-JUL-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£989.50
01-JUL-2022	Public Health (P)	Brook Young People	TRADE SUPPLIER	4901-Other Expenditure	£5,977.50
01-JUL-2022	Environment & Tra	Buchanan Computing Ltd	TRADE SUPPLIER	4603-IT Software License	£870.00
01-JUL-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,432.62
01-JUL-2022	Corporate Resourc	Civica UK Ltd	TRADE SUPPLIER	4603-IT Software License	£2,097.00
01-JUL-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,009.60
01-JUL-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£637.65
01-JUL-2022	Capital - In Year Sp	DAKO Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£130,946.63
01-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,315.46
01-JUL-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£650.00
01-JUL-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,088.00
01-JUL-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,235.00
01-JUL-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£819.00
01-JUL-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£1,425.00
01-JUL-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,661.00
01-JUL-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,089.00
01-JUL-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,130.50
01-JUL-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,563.25
01-JUL-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,505.00
01-JUL-2022	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,273.00
01-JUL-2022	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,818.00
01-JUL-2022	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3113-Home to Sch Trans	£2,844.30
01-JUL-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£2,215.00
01-JUL-2022	Public Health (P)	Easy Read Online Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£880.00
01-JUL-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£47,913.48
01-JUL-2022	MIRS & Central Iter	Environment Agency	TRADE SUPPLIER	9152-Water Authority Pre	£78,991.15
01-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£2,140.78
01-JUL-2022	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£7,028.46
01-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£544.00
01-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£31,448.88
01-JUL-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,733.96
01-JUL-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
01-JUL-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
01-JUL-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
01-JUL-2022	Public Health (P)	Harmless CIC	TRADE SUPPLIER	4911-Assistance / Contrik	£25,625.00
01-JUL-2022	C&FS (P)	Heather Osgood	TRADE INDIVIDUAL	4507-Consultants & Spec	£660.00

01-JUL-2022	C&FS (P)	Heather Osgood	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,640.00
01-JUL-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,016.50
01-JUL-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£770.00
01-JUL-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£682.00
01-JUL-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£798.00
01-JUL-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£683.68
01-JUL-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£935.00
01-JUL-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£829.00
01-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,880.00
01-JUL-2022	Corporate Resourc	John Oconner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£2,841.87
01-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£619.50
01-JUL-2022	C&FS (P)	Kirkstone House School	OTHER LOCAL AUT	5323-External SEN Provid	£7,693.49
01-JUL-2022	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£567.00
01-JUL-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£13,267.14
01-JUL-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,008.00
01-JUL-2022	C&FS (P)	Leicester Grammar School	NON TRADE	5323-External SEN Provid	£48,564.76
01-JUL-2022	Corporate Resourc	Lingfield Assets LLP	TRADE SUPPLIER	2321-Rent & Room Hire	£988.75
01-JUL-2022	C&FS (P)	Loughborough Schools Foundation	TRADE SUPPLIER	5323-External SEN Provid	£4,340.00
01-JUL-2022	C&FS (P)	Loughborough Schools Foundation	TRADE SUPPLIER	5323-External SEN Provid	£6,376.50
01-JUL-2022	Balance Sheet Cost	Main Man Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£504.00
01-JUL-2022	Balance Sheet Cost	Main Man Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£574.80
01-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£950.00
01-JUL-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£796.90
01-JUL-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£675.00
01-JUL-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,128.00
01-JUL-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,320.27
01-JUL-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,706.89
01-JUL-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,897.15
01-JUL-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,061.10
01-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£933.75
01-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£662.51
01-JUL-2022	Environment & Tra	Nottinghamshire County Council	OTHER LOCAL AUT	3201-Pooled Transport R	£1,118.52
01-JUL-2022	Corporate Resourc	Nottinghamshire In Focus Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£900.00
01-JUL-2022	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,392.45
01-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,840.32
01-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,958.12
01-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£843.60
01-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,742.44
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,134.08
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,166.80
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,382.60

01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,666.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,235.54
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,339.28
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,850.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£810.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£986.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,608.20
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,262.60
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,698.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,599.20
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,166.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,400.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,252.64
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,425.92
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,215.40
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£889.20
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,363.20
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,476.65
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,037.20
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,079.36
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,260.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,980.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,386.24
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£935.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£510.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,005.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£805.12
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£892.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£580.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,576.20
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£936.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£936.60
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£936.90
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,040.60
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,546.60
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,368.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,003.20
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£988.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,685.84
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,655.28

01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,821.60
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,768.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,666.92
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,138.40
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£960.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,048.20
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,802.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,090.40
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,685.84
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,732.80
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£748.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£546.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,790.80
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£896.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,856.80
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,343.10
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,821.60
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,236.45
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,337.60
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,365.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,340.80
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,166.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,634.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£896.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,356.60
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£512.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,578.50
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,838.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,006.40
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,318.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,332.64
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,141.44
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,797.40
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,209.32
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£800.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,721.25
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,014.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,420.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,979.04
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,120.00
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£855.00

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01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,421.20
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,252.64
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,878.91
01-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,580.04
01-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,808.00
01-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,181.60
01-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,174.55
01-JUL-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,268.00
01-JUL-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,628.00
01-JUL-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,516.20
01-JUL-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,878.72
01-JUL-2022	Adults & Communi	R&H Technical Services Ltd	SUBCONTRACTOR	5411-Private Contractors	£787.56
01-JUL-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,773.10
01-JUL-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,777.70
01-JUL-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£659.75
01-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,444.00
01-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,554.00
01-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£760.00
01-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,824.00
01-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,824.00
01-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,666.00
01-JUL-2022	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3201-Pooled Transport R	£2,880.00
01-JUL-2022	Corporate Resourc	RTC Safety Surfaces Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,265.00
01-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5411-Private Contractors	£2,539.52
01-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,555.00
01-JUL-2022	Corporate Resourc	Severn Trent Water Ltd	TRADE SUPPLIER	8354-Recoverable Charge	£4,099.00
01-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,726.00
01-JUL-2022	Corporate Resourc	Spacehouse Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,000.00
01-JUL-2022	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,672.00
01-JUL-2022	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,554.00
01-JUL-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,468.75
01-JUL-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,012.50
01-JUL-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,468.75
01-JUL-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£587.50
01-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£2,865.00
01-JUL-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,885.00
01-JUL-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,146.00
01-JUL-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,885.00
01-JUL-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,495.00
01-JUL-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£4,159.00
01-JUL-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£602.92

01-JUL-2022	Chief Executives (P)	Thomas Fattorini Ltd	TRADE SUPPLIER	4902-Hospitality	£1,114.86
01-JUL-2022	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,871.00
01-JUL-2022	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,053.57
01-JUL-2022	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,053.57
01-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£572.24
01-JUL-2022	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£18,745.20
01-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,076.91
01-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,119.28
01-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£7,011.54
01-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£557.46
01-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£527.58
01-JUL-2022	Public Health (P)	WTL Behaviour Change Consultancy	TRADE INDIVIDUAL	4532-Other Services	£3,904.15
01-JUL-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,026.00
01-JUL-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,080.00
01-JUL-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,045.00
01-JUL-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,235.00
01-JUL-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£630.00
01-JUL-2022	C&FS (P)	Young London Today	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,102.23
04-JUL-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,120.00
04-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£855.00
04-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£818.00
04-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£723.35
04-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£756.30
04-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£744.80
04-JUL-2022	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£6,425.00
04-JUL-2022	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4109-Materials	£590.95
04-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£2,743.19
04-JUL-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£652.00
04-JUL-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£6,476.00
04-JUL-2022	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£3,452.00
04-JUL-2022	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£522.00
04-JUL-2022	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£5,645.00
04-JUL-2022	Corporate Resourc	Ashwell Biomass & Heating Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,074.20
04-JUL-2022	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,863.00
04-JUL-2022	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£3,654.00
04-JUL-2022	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£9,786.00
04-JUL-2022	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£12,782.00
04-JUL-2022	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£3,782.00
04-JUL-2022	C&FS (P)	Blackfordby St Margarets CE Primary School (Acad	GENERAL	5325-External SEN Provid	£746.00
04-JUL-2022	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,356.00
04-JUL-2022	C&FS (P)	Bradgate Education Partnership Seagrave Village P	GENERAL	5325-External SEN Provid	£1,717.00

04-JUL-2022	C&FS (P)	Bradgate Education Partnership T/A Gaddesby Pri	GENERAL	5325-External SEN Provid	£1,156.00
04-JUL-2022	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	5325-External SEN Provid	£2,463.00
04-JUL-2022	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	5325-External SEN Provid	£1,504.00
04-JUL-2022	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£638.00
04-JUL-2022	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£3,283.00
04-JUL-2022	C&FS (P)	Broom Leys Academy	GENERAL	5325-External SEN Provid	£8,684.00
04-JUL-2022	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,156.00
04-JUL-2022	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£8,390.00
04-JUL-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£27,546.52
04-JUL-2022	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£7,127.00
04-JUL-2022	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£2,509.00
04-JUL-2022	C&FS (P)	Church Hill Infant School Academy	GENERAL	5325-External SEN Provid	£1,566.00
04-JUL-2022	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,969.00
04-JUL-2022	C&FS (P)	Claybrooke Primary School Academy	GENERAL	5325-External SEN Provid	£522.00
04-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,302.40
04-JUL-2022	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£5,410.00
04-JUL-2022	Adults & Communi	Crane & Walton LLP	NON TRADE	8403-Non Res/Managed	£1,345.05
04-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4912-Educational Bodies	£640.00
04-JUL-2022	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£7,408.00
04-JUL-2022	C&FS (P)	Embrace Multi Academy Trust T/A Arnesby Church	GENERAL	5325-External SEN Provid	£2,239.00
04-JUL-2022	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	5325-External SEN Provid	£3,704.00
04-JUL-2022	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£1,543.00
04-JUL-2022	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£3,878.00
04-JUL-2022	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£4,102.00
04-JUL-2022	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St P	GENERAL	5325-External SEN Provid	£6,551.00
04-JUL-2022	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St P	GENERAL	5325-External SEN Provid	£2,214.00
04-JUL-2022	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	5325-External SEN Provid	£15,028.00
04-JUL-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,687.77
04-JUL-2022	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£2,834.00
04-JUL-2022	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery School	GENERAL	5325-External SEN Provid	£3,335.00
04-JUL-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,370.00
04-JUL-2022	C&FS (P)	Fossebrook Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provid	£3,142.00
04-JUL-2022	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,182.00
04-JUL-2022	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£678.00
04-JUL-2022	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£633.00
04-JUL-2022	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,380.00
04-JUL-2022	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£723.00
04-JUL-2022	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,380.00
04-JUL-2022	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£904.00
04-JUL-2022	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£799.00
04-JUL-2022	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£994.00

04-JUL-2022	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£994.00
04-JUL-2022	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,182.00
04-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,221.43
04-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£4,989.00
04-JUL-2022	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£3,373.00
04-JUL-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£4,091.00
04-JUL-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£1,236.00
04-JUL-2022	C&FS (P)	Glenmere Primary School Academy	GENERAL	5325-External SEN Provid	£1,111.00
04-JUL-2022	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£1,751.00
04-JUL-2022	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£2,882.00
04-JUL-2022	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£8,460.00
04-JUL-2022	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£6,251.00
04-JUL-2022	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£5,337.00
04-JUL-2022	Corporate Resourc	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,339.20
04-JUL-2022	Corporate Resourc	Hemming Group Ltd	TRADE SUPPLIER	4901-Other Expenditure	£6,500.00
04-JUL-2022	C&FS (P)	Higham On The Hill CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,380.00
04-JUL-2022	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£10,451.00
04-JUL-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£8,356.00
04-JUL-2022	Environment & Tra	Intelligent Data Collection Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,200.00
04-JUL-2022	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspir	GENERAL	5325-External SEN Provid	£4,824.00
04-JUL-2022	Environment & Tra	Jacobs Uk Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£18,477.52
04-JUL-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£5,406.38
04-JUL-2022	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	5325-External SEN Provid	£3,407.00
04-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£940.00
04-JUL-2022	C&FS (P)	K & C KIDS CABIN LTD SNARESTONE&&EYRS25904	GENERAL	5325-External SEN Provid	£600.00
04-JUL-2022	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£8,507.00
04-JUL-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£1,380.00
04-JUL-2022	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£5,820.00
04-JUL-2022	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£3,715.00
04-JUL-2022	C&FS (P)	Langmoor Primary School	GENERAL	5325-External SEN Provid	£505.00
04-JUL-2022	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£5,080.00
04-JUL-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£8,737.50
04-JUL-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£8,737.50
04-JUL-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£8,737.50
04-JUL-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£8,737.50
04-JUL-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£8,737.50
04-JUL-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£8,737.50
04-JUL-2022	C&FS (P)	LCC Enderby Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£1,082.99
04-JUL-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£955.00
04-JUL-2022	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provid	£7,632.00
04-JUL-2022	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	5325-External SEN Provid	£2,312.00

04-JUL-2022	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£5,539.00
04-JUL-2022	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£859.00
04-JUL-2022	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY S	GENERAL	5325-External SEN Provid	£2,379.00
04-JUL-2022	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£5,293.00
04-JUL-2022	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,913.00
04-JUL-2022	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£6,307.00
04-JUL-2022	C&FS (P)	Lubenham All Saints Primary School Academy	GENERAL	5325-External SEN Provid	£859.00
04-JUL-2022	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£4,102.00
04-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£2,473.28
04-JUL-2022	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£11,039.00
04-JUL-2022	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£6,005.00
04-JUL-2022	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	5325-External SEN Provid	£7,520.00
04-JUL-2022	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£3,468.00
04-JUL-2022	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£4,849.00
04-JUL-2022	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£1,346.00
04-JUL-2022	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£3,585.00
04-JUL-2022	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£1,142.49
04-JUL-2022	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£3,317.00
04-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£763.00
04-JUL-2022	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£7,100.43
04-JUL-2022	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£11,706.00
04-JUL-2022	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£9,771.00
04-JUL-2022	Capital - In Year Sp	Murray Estate Agents	TRADE SUPPLIER	941A-L&B - Acquistion Co	£2,763.00
04-JUL-2022	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£2,722.00
04-JUL-2022	C&FS (P)	Oakthorpe Primary School	GENERAL	5325-External SEN Provid	£1,095.00
04-JUL-2022	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	5325-External SEN Provid	£522.00
04-JUL-2022	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,969.00
04-JUL-2022	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£8,020.00
04-JUL-2022	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£1,341.00
04-JUL-2022	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£5,438.00
04-JUL-2022	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£2,761.00
04-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,621.80
04-JUL-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,457.09
04-JUL-2022	C&FS (P)	Playwaze Ltd	TRADE SUPPLIER	4908-Grants	£18,850.00
04-JUL-2022	C&FS (P)	Pochin School	GENERAL	5325-External SEN Provid	£707.00
04-JUL-2022	Balance Sheet Cost	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	TRADE SUPPLIER	9642-Reserved Debtors -	£5,313.00
04-JUL-2022	Balance Sheet Cost	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	TRADE SUPPLIER	9642-Reserved Debtors -	£3,404.00
04-JUL-2022	Adults & Communi	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	TRADE SUPPLIER	5502-Residential	£1,401.43
04-JUL-2022	Adults & Communi	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	TRADE SUPPLIER	5502-Residential	£40,548.00
04-JUL-2022	Adults & Communi	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	TRADE SUPPLIER	5502-Residential	£1,588.29
04-JUL-2022	Adults & Communi	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	TRADE SUPPLIER	5502-Residential	£1,308.00

04-JUL-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£1,150.00
04-JUL-2022	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,873.00
04-JUL-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941A-L&B - Acquisition Co	£2,000.00
04-JUL-2022	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£1,346.00
04-JUL-2022	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£4,254.00
04-JUL-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
04-JUL-2022	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provid	£5,180.00
04-JUL-2022	C&FS (P)	Redmile CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,588.00
04-JUL-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£218,771.94
04-JUL-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,900.00
04-JUL-2022	Corporate Resource	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,332.15
04-JUL-2022	Corporate Resource	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,395.15
04-JUL-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£10,620.00
04-JUL-2022	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£2,722.00
04-JUL-2022	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£7,212.00
04-JUL-2022	C&FS (P)	Rise Mat Multi Academy Trust T/A St Peter & St Pa	GENERAL	5325-External SEN Provid	£8,532.00
04-JUL-2022	C&FS (P)	Riverside Community Primary School Academy	GENERAL	5325-External SEN Provid	£12,779.00
04-JUL-2022	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£7,644.00
04-JUL-2022	Corporate Resource	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,000.00
04-JUL-2022	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£6,763.00
04-JUL-2022	Balance Sheet Cost	Rutland County Council	NON TRADE	9729-Suspense (Current l	£10,946.04
04-JUL-2022	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,424.00
04-JUL-2022	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£1,156.00
04-JUL-2022	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£5,620.00
04-JUL-2022	C&FS (P)	St Marys CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,294.00
04-JUL-2022	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£3,601.00
04-JUL-2022	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£1,605.00
04-JUL-2022	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£11,836.00
04-JUL-2022	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£1,044.00
04-JUL-2022	C&FS (P)	St Peters CE Primary School Academy	GENERAL	5325-External SEN Provid	£522.00
04-JUL-2022	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£2,761.00
04-JUL-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,751.00
04-JUL-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,493.00
04-JUL-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,254.00
04-JUL-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,678.00
04-JUL-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,341.00
04-JUL-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£5,332.00
04-JUL-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,424.00
04-JUL-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,200.00
04-JUL-2022	C&FS (P)	St Thomas Aquinas Multi Academy Trust T/A Saint	GENERAL	5325-External SEN Provid	£1,729.00
04-JUL-2022	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£6,039.00

04-JUL-2022	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£5,650.00
04-JUL-2022	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£1,813.00
04-JUL-2022	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£3,693.00
04-JUL-2022	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	5325-External SEN Provid	£10,340.00
04-JUL-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£606.00
04-JUL-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£666.00
04-JUL-2022	C&FS (P)	Swannington CE Primary School Academy SPS (Ov	GENERAL	5325-External SEN Provid	£820.00
04-JUL-2022	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£2,239.00
04-JUL-2022	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	5325-External SEN Provid	£6,504.00
04-JUL-2022	C&FS (P)	Symphony Learning Trust T/A Thornton Primary S	GENERAL	5325-External SEN Provid	£3,059.00
04-JUL-2022	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£3,395.00
04-JUL-2022	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,380.00
04-JUL-2022	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	5325-External SEN Provid	£1,566.00
04-JUL-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£869.29
04-JUL-2022	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£2,346.00
04-JUL-2022	C&FS (P)	Tugby CE Primary School Academy	GENERAL	5325-External SEN Provid	£522.00
04-JUL-2022	C&FS (P)	Ullesthorne CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£954.00
04-JUL-2022	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£4,203.00
04-JUL-2022	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£6,758.00
04-JUL-2022	C&FS (P)	Vines Multi Academy Trust T/A Houghton on the H	GENERAL	5325-External SEN Provid	£2,447.00
04-JUL-2022	C&FS (P)	Viscount Beaumonts CE Aided Primary School (VB	GENERAL	5325-External SEN Provid	£595.00
04-JUL-2022	C&FS (P)	Waltham On The Wolds CE Primary School Academ	GENERAL	5325-External SEN Provid	£1,117.00
04-JUL-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£136,923.96
04-JUL-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£27,169.54
04-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£10,387.87
04-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£922.66
04-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£14,896.59
04-JUL-2022	C&FS (P)	Woolden Hill Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£2,756.00
04-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,611.70
05-JUL-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£800.00
05-JUL-2022	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£775.20
05-JUL-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	6101-Support Services	£600.00
05-JUL-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2112-Programmed Work	£1,586.50
05-JUL-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£608.30
05-JUL-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£762.85
05-JUL-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£784.15
05-JUL-2022	C&FS (P)	Austrey C of E Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£4,000.00
05-JUL-2022	Adults & Communi	Baltimore Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£960.00
05-JUL-2022	Adults & Communi	Baltimore Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,920.00
05-JUL-2022	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	6101-Support Services	£559.00
05-JUL-2022	C&FS (P)	Brownlow School Academy	GENERAL	6101-Support Services	£570.00

05-JUL-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,170.00
05-JUL-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£535.00
05-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£675.00
05-JUL-2022	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	6101-Support Services	£700.00
05-JUL-2022	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£656.00
05-JUL-2022	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,148.00
05-JUL-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£500.00
05-JUL-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£642.00
05-JUL-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,664.00
05-JUL-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
05-JUL-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,594.00
05-JUL-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
05-JUL-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
05-JUL-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,332.00
05-JUL-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£3,040.00
05-JUL-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£3,800.00
05-JUL-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,900.00
05-JUL-2022	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,728.75
05-JUL-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
05-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,416.00
05-JUL-2022	Public Health (P)	Gower Enterprises Ltd T/A ECigaretteDirect	TRADE SUPPLIER	4901-Other Expenditure	£1,645.17
05-JUL-2022	Public Health (P)	Gower Enterprises Ltd T/A ECigaretteDirect	TRADE SUPPLIER	4901-Other Expenditure	£8,514.13
05-JUL-2022	Public Health (P)	Gower Enterprises Ltd T/A ECigaretteDirect	TRADE SUPPLIER	4901-Other Expenditure	£636.85
05-JUL-2022	Adults & Communi	Harwell Technical Services Ltd (Harwell Document	TRADE SUPPLIER	4501-Exhibitions, Display	£2,590.00
05-JUL-2022	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£634.34
05-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5614-Adoption Allowance	£1,005.43
05-JUL-2022	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	6101-Support Services	£700.00
05-JUL-2022	C&FS (P)	Lutterworth College Academy	GENERAL	6101-Support Services	£560.00
05-JUL-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£714.07
05-JUL-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£770.93
05-JUL-2022	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,040.00
05-JUL-2022	Capital - In Year Sp	Morgan Sindall Construction & Infrastructure Ltd	SUBCONTRACTOR	944A-Infr - Infrastructure	£70,850.31
05-JUL-2022	C&FS (P)	Newbridge High School Academy Trust	GENERAL	6101-Support Services	£700.00
05-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,911.00
05-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£782.04
05-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,682.64
05-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,406.70
05-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,469.24
05-JUL-2022	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,990.37
05-JUL-2022	Corporate Resourc	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£500.00
05-JUL-2022	Corporate Resourc	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£10,370.95

05-JUL-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,775.00
05-JUL-2022	Environment & Tra	Richard Bailey Plant & Construction Ltd	TRADE SUPPLIER	4901-Other Expenditure	£846.03
05-JUL-2022	Corporate Resourc	Ricoh UK Ltd	TRADE SUPPLIER	4102-General Equipment	£696.42
05-JUL-2022	Corporate Resourc	Ricoh UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,076.73
05-JUL-2022	Environment & Tra	Site Welding Services	TRADE SUPPLIER	5411-Private Contractors	£1,345.00
05-JUL-2022	C&FS (P)	South Wigston High School Academy	GENERAL	6101-Support Services	£592.00
05-JUL-2022	C&FS (P)	St Josephs Catholic Primary School	GENERAL	6101-Support Services	£500.00
05-JUL-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£700.00
05-JUL-2022	Chief Executives (P)	Star Legal Ltd	TRADE SUPPLIER	4905-Legal Expenses	£5,428.45
05-JUL-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£700.48
05-JUL-2022	Corporate Resourc	Syston Rolling Shutters Ltd	TRADE SUPPLIER	4102-General Equipment	£720.00
05-JUL-2022	C&FS (P)	Thomas Aveling School	GENERAL	6101-Support Services	£504.00
05-JUL-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£40,000.00
05-JUL-2022	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	6101-Support Services	£700.00
05-JUL-2022	C&FS (P)	Uppingham Community College	NON TRADE	5212-OLEA Recoupment	£6,835.30
05-JUL-2022	C&FS (P)	Wigston Academy Trust	GENERAL	6101-Support Services	£700.00
05-JUL-2022	C&FS (P)	Wragby County Primary School Fund	GENERAL	6101-Support Services	£700.00
06-JUL-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,302.45
06-JUL-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,375.03
06-JUL-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,604.70
06-JUL-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,289.91
06-JUL-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,996.00
06-JUL-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,390.23
06-JUL-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,110.00
06-JUL-2022	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£2,190.00
06-JUL-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,417.47
06-JUL-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£910.14
06-JUL-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,880.18
06-JUL-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,274.30
06-JUL-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,520.00
06-JUL-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,846.42
06-JUL-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,025.78
06-JUL-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,863.20
06-JUL-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3113-Home to Sch Trans	£1,988.50
06-JUL-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,166.00
06-JUL-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,009.20
06-JUL-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,782.20
06-JUL-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,884.10
06-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£840.00
06-JUL-2022	Environment & Tra	Airports 4 U	TRADE SUPPLIER	3303-Taxi Hire	£1,635.00
06-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,000.00

06-JUL-2022	Environment & Tra	Anstey Parish Council	OTHER LOCAL AUT	4908-Grants	£1,081.80
06-JUL-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,195.75
06-JUL-2022	Central Items (NCS	Auditel Rental & Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£913.50
06-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£784.88
06-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,345.50
06-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,457.63
06-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,719.50
06-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,420.25
06-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£995.50
06-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£635.40
06-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£950.00
06-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£950.00
06-JUL-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£900.00
06-JUL-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,189.08
06-JUL-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,297.03
06-JUL-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,742.93
06-JUL-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,403.21
06-JUL-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£16,595.89
06-JUL-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,621.96
06-JUL-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£16,619.90
06-JUL-2022	Corporate Resourc	BOOH Media PLC	TRADE SUPPLIER	4503-Advertising, Publici	£1,250.00
06-JUL-2022	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,021.14
06-JUL-2022	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,338.33
06-JUL-2022	Chief Executives (P	Central England Cooperative Society Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,825.00
06-JUL-2022	Corporate Resourc	Central Flooring Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£544.48
06-JUL-2022	Corporate Resourc	Central Mailing Services Ltd	TRADE SUPPLIER	4401-Printing	£555.00
06-JUL-2022	Adults & Communi	Charnwood Borough Council	OTHER LOCAL AUT	5506-Supported Living	£1,128.12
06-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5624-Transfer Payments	£550.00
06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,969.20
06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£950.00
06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,443.40
06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,824.00
06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£992.00
06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£820.00
06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,987.40
06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,455.40
06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,853.80
06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,666.00
06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,531.40
06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£684.00
06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£970.20

06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£720.00
06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,645.40
06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£532.00
06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,827.80
06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£550.60
06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,702.40
06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,521.60
06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,249.60
06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,072.80
06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,238.20
06-JUL-2022	Balance Sheet Cost	Coalville Cabs Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£522.00
06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£881.00
06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,154.40
06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£924.00
06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£624.00
06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,072.50
06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£660.00
06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£651.60
06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,377.00
06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,227.40
06-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,903.40
06-JUL-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,340.00
06-JUL-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,142.86
06-JUL-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,142.36
06-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,995.00
06-JUL-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£525.00
06-JUL-2022	Environment & Tra	Evington Executive Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,209.45
06-JUL-2022	Environment & Tra	Evington Executive Cars	TRADE SUPPLIER	3201-Pooled Transport R	£540.00
06-JUL-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£583.87
06-JUL-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£781.57
06-JUL-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£530.82
06-JUL-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,155.00
06-JUL-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
06-JUL-2022	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£1,008.00
06-JUL-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,780.00
06-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,023.50
06-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,892.18
06-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,701.56
06-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,689.00
06-JUL-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,627.73
06-JUL-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,701.44

06-JUL-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,553.60
06-JUL-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,439.15
06-JUL-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,223.82
06-JUL-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,001.81
06-JUL-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£915.36
06-JUL-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,213.83
06-JUL-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,271.86
06-JUL-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£545.00
06-JUL-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,918.20
06-JUL-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,829.48
06-JUL-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,266.48
06-JUL-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,278.13
06-JUL-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,730.30
06-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
06-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,261.00
06-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,765.50
06-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,020.00
06-JUL-2022	Adults & Communi	Jelson Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£11,051.25
06-JUL-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,360.00
06-JUL-2022	Chief Executives (P	JSC Professional Chauffeurs	TRADE SUPPLIER	4901-Other Expenditure	£520.00
06-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,760.00
06-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,859.50
06-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,425.68
06-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
06-JUL-2022	Schools Revenue C	LCC Anstey Latimer CP School A/C	GENERAL	6101-Support Services	£8,004.00
06-JUL-2022	Schools Revenue C	LCC Anstey Latimer CP School A/C	GENERAL	7201-Devolved Formula C	£8,263.75
06-JUL-2022	Schools Revenue C	LCC Ashby De La Zouch CE Primary School A/C	GENERAL	7201-Devolved Formula C	£7,431.25
06-JUL-2022	Schools Revenue C	LCC Ashby De La Zouch CE Primary School A/C	GENERAL	6101-Support Services	£7,779.00
06-JUL-2022	Schools Revenue C	LCC Ashby De La Zouch Woodcote Primary School	GENERAL	6101-Support Services	£7,350.00
06-JUL-2022	Schools Revenue C	LCC Ashby De La Zouch Woodcote Primary School	GENERAL	7201-Devolved Formula C	£6,036.25
06-JUL-2022	Schools Revenue C	LCC Barwell CI School A/C	GENERAL	7201-Devolved Formula C	£5,901.25
06-JUL-2022	Schools Revenue C	LCC Barwell CI School A/C	GENERAL	6101-Support Services	£7,142.00
06-JUL-2022	Schools Revenue C	LCC Barwell Newlands CP School A/C	GENERAL	6101-Support Services	£7,671.00
06-JUL-2022	Schools Revenue C	LCC Barwell Newlands CP School A/C	GENERAL	7201-Devolved Formula C	£7,127.50
06-JUL-2022	Schools Revenue C	LCC Belton CE Primary School A/C	GENERAL	7201-Devolved Formula C	£5,170.00
06-JUL-2022	Schools Revenue C	LCC Belton CE Primary School A/C	GENERAL	6101-Support Services	£7,037.00
06-JUL-2022	Schools Revenue C	LCC Billesdon Parochial Primary School A/C	GENERAL	6101-Support Services	£6,958.00
06-JUL-2022	Schools Revenue C	LCC Billesdon Parochial Primary School A/C	GENERAL	7201-Devolved Formula C	£4,933.75
06-JUL-2022	Schools Revenue C	LCC Blaby Thistly Meadow Primary School A/C	GENERAL	6101-Support Services	£7,383.00
06-JUL-2022	Schools Revenue C	LCC Blaby Thistly Meadow Primary School A/C	GENERAL	7201-Devolved Formula C	£6,266.88
06-JUL-2022	Schools Revenue C	LCC Braunstone Ravenhurst CP School A/C	GENERAL	7201-Devolved Formula C	£9,400.00

06-JUL-2022	Schools Revenue C	LCC Braunstone Ravenhurst CP School A/C	GENERAL	6101-Support Services	£8,454.00
06-JUL-2022	Schools Revenue C	LCC Breedon On The Hill St Hardulphs School A/C	GENERAL	6101-Support Services	£6,879.00
06-JUL-2022	Schools Revenue C	LCC Breedon On The Hill St Hardulphs School A/C	GENERAL	7201-Devolved Formula C	£4,663.75
06-JUL-2022	Schools Revenue C	LCC Broughton Astley Orchard CE School A/C	GENERAL	6101-Support Services	£7,337.00
06-JUL-2022	Schools Revenue C	LCC Broughton Astley Orchard CE School A/C	GENERAL	7201-Devolved Formula C	£6,148.75
06-JUL-2022	Schools Revenue C	LCC Buckminster CP School A/C	GENERAL	7201-Devolved Formula C	£5,035.00
06-JUL-2022	Schools Revenue C	LCC Buckminster CP School A/C	GENERAL	6101-Support Services	£7,008.00
06-JUL-2022	Schools Revenue C	LCC Burbage CE Infants School A/C	GENERAL	6101-Support Services	£7,354.00
06-JUL-2022	Schools Revenue C	LCC Burbage CE Infants School A/C	GENERAL	7201-Devolved Formula C	£6,857.50
06-JUL-2022	Schools Revenue C	LCC Burbage County Junior School A/C	GENERAL	7201-Devolved Formula C	£8,235.62
06-JUL-2022	Schools Revenue C	LCC Burbage County Junior School A/C	GENERAL	6101-Support Services	£8,237.00
06-JUL-2022	Schools Revenue C	LCC Burbage Sketchley Hill CP School A/C	GENERAL	6101-Support Services	£8,433.00
06-JUL-2022	Schools Revenue C	LCC Burbage Sketchley Hill CP School A/C	GENERAL	7201-Devolved Formula C	£9,765.62
06-JUL-2022	Schools Revenue C	LCC Burton On The Wolds CP School A/C	GENERAL	6101-Support Services	£7,350.00
06-JUL-2022	Schools Revenue C	LCC Burton On The Wolds CP School A/C	GENERAL	7201-Devolved Formula C	£6,160.00
06-JUL-2022	Schools Revenue C	LCC Coalville All Saints CE School A/C	GENERAL	6101-Support Services	£7,471.00
06-JUL-2022	Schools Revenue C	LCC Coalville All Saints CE School A/C	GENERAL	7201-Devolved Formula C	£6,486.25
06-JUL-2022	Schools Revenue C	LCC Coalville Belvoir Dale County School A/C	GENERAL	6101-Support Services	£7,733.00
06-JUL-2022	Schools Revenue C	LCC Coalville Belvoir Dale County School A/C	GENERAL	7201-Devolved Formula C	£7,307.50
06-JUL-2022	Schools Revenue C	LCC Coalville Warren Hills CP School A/C	GENERAL	7201-Devolved Formula C	£6,126.25
06-JUL-2022	Schools Revenue C	LCC Coalville Warren Hills CP School A/C	GENERAL	6101-Support Services	£7,333.00
06-JUL-2022	Schools Revenue C	LCC Congerstone County School A/C	GENERAL	6101-Support Services	£7,312.00
06-JUL-2022	Schools Revenue C	LCC Congerstone County School A/C	GENERAL	7201-Devolved Formula C	£6,047.50
06-JUL-2022	Schools Revenue C	LCC Cossington CE School A/C	GENERAL	6101-Support Services	£7,042.00
06-JUL-2022	Schools Revenue C	LCC Cossington CE School A/C	GENERAL	7201-Devolved Formula C	£5,181.25
06-JUL-2022	Schools Revenue C	LCC Countesthorpe Greenfields Primary School A/	GENERAL	7201-Devolved Formula C	£11,121.25
06-JUL-2022	Schools Revenue C	LCC Countesthorpe Greenfields Primary School A/	GENERAL	6101-Support Services	£8,929.00
06-JUL-2022	Schools Revenue C	LCC Desford CP School A/C	GENERAL	7201-Devolved Formula C	£8,550.62
06-JUL-2022	Schools Revenue C	LCC Desford CP School A/C	GENERAL	6101-Support Services	£8,100.00
06-JUL-2022	Schools Revenue C	LCC Diseworth C E Primary School A/C	GENERAL	7201-Devolved Formula C	£4,765.00
06-JUL-2022	Schools Revenue C	LCC Diseworth C E Primary School A/C	GENERAL	6101-Support Services	£6,921.00
06-JUL-2022	Schools Revenue C	LCC Donisthorpe CP School A/C	GENERAL	6101-Support Services	£7,404.00
06-JUL-2022	Schools Revenue C	LCC Donisthorpe CP School A/C	GENERAL	7201-Devolved Formula C	£6,328.75
06-JUL-2022	Schools Revenue C	LCC Ellistown CP School A/C	GENERAL	6101-Support Services	£7,404.00
06-JUL-2022	Schools Revenue C	LCC Ellistown CP School A/C	GENERAL	7201-Devolved Formula C	£6,317.50
06-JUL-2022	Schools Revenue C	LCC Fleckney CE School A/C	GENERAL	7201-Devolved Formula C	£8,691.25
06-JUL-2022	Schools Revenue C	LCC Fleckney CE School A/C	GENERAL	6101-Support Services	£8,162.00
06-JUL-2022	Schools Revenue C	LCC Foxton County School A/C	GENERAL	7201-Devolved Formula C	£5,080.00
06-JUL-2022	Schools Revenue C	LCC Foxton County School A/C	GENERAL	6101-Support Services	£7,012.00
06-JUL-2022	Schools Revenue C	LCC Glenfield The Hall Primary School A/C	GENERAL	7201-Devolved Formula C	£8,680.00
06-JUL-2022	Schools Revenue C	LCC Glenfield The Hall Primary School A/C	GENERAL	6101-Support Services	£8,150.00

06-JUL-2022	Schools Revenue C	LCC Great Glen St Cuthberts CE Primary School A/C	GENERAL	7201-Devolved Formula C	£7,256.88
06-JUL-2022	Schools Revenue C	LCC Great Glen St Cuthberts CE Primary School A/C	GENERAL	6101-Support Services	£7,712.00
06-JUL-2022	Schools Revenue C	LCC Griffydam CP School A/C	GENERAL	7201-Devolved Formula C	£5,248.75
06-JUL-2022	Schools Revenue C	LCC Griffydam CP School A/C	GENERAL	6101-Support Services	£7,067.00
06-JUL-2022	Schools Revenue C	LCC Groby Elizabeth Woodville County School A/C	GENERAL	6101-Support Services	£7,425.00
06-JUL-2022	Schools Revenue C	LCC Groby Elizabeth Woodville County School A/C	GENERAL	7201-Devolved Formula C	£6,385.00
06-JUL-2022	Schools Revenue C	LCC Groby Martinshaw County School A/C	GENERAL	6101-Support Services	£7,446.00
06-JUL-2022	Schools Revenue C	LCC Groby Martinshaw County School A/C	GENERAL	7201-Devolved Formula C	£6,295.00
06-JUL-2022	Schools Revenue C	LCC Hallaton CE School A/C	GENERAL	6101-Support Services	£7,033.00
06-JUL-2022	Schools Revenue C	LCC Hallaton CE School A/C	GENERAL	7201-Devolved Formula C	£5,125.00
06-JUL-2022	Schools Revenue C	LCC Harby CE School A/C	GENERAL	7201-Devolved Formula C	£4,956.25
06-JUL-2022	Schools Revenue C	LCC Harby CE School A/C	GENERAL	6101-Support Services	£6,971.00
06-JUL-2022	Schools Revenue C	LCC Hathern CE Primary School A/C	GENERAL	7201-Devolved Formula C	£6,047.50
06-JUL-2022	Schools Revenue C	LCC Hathern CE Primary School A/C	GENERAL	6101-Support Services	£7,300.00
06-JUL-2022	Schools Revenue C	LCC Heather County School A/C	GENERAL	7201-Devolved Formula C	£5,226.25
06-JUL-2022	Schools Revenue C	LCC Heather County School A/C	GENERAL	6101-Support Services	£7,042.00
06-JUL-2022	Schools Revenue C	LCC Hemington County Primary School A/C	GENERAL	7201-Devolved Formula C	£4,528.75
06-JUL-2022	Schools Revenue C	LCC Hemington County Primary School A/C	GENERAL	6101-Support Services	£6,842.00
06-JUL-2022	Schools Revenue C	LCC Hinckley St Marys C of E Primary School	GENERAL	7201-Devolved Formula C	£7,318.75
06-JUL-2022	Schools Revenue C	LCC Hinckley St Marys C of E Primary School	GENERAL	6101-Support Services	£7,721.00
06-JUL-2022	Schools Revenue C	LCC Hinckley Westfield CI School A/C	GENERAL	7201-Devolved Formula C	£7,251.25
06-JUL-2022	Schools Revenue C	LCC Hinckley Westfield CI School A/C	GENERAL	6101-Support Services	£7,458.00
06-JUL-2022	Schools Revenue C	LCC Hinckley Westfield CJ School A/C	GENERAL	7201-Devolved Formula C	£8,297.50
06-JUL-2022	Schools Revenue C	LCC Hinckley Westfield CJ School A/C	GENERAL	6101-Support Services	£8,258.00
06-JUL-2022	Schools Revenue C	LCC Hose CE School A/C	GENERAL	7201-Devolved Formula C	£4,573.75
06-JUL-2022	Schools Revenue C	LCC Hose CE School A/C	GENERAL	6101-Support Services	£6,854.00
06-JUL-2022	Schools Revenue C	LCC Hugglescote CP School A/C	GENERAL	6101-Support Services	£8,200.00
06-JUL-2022	Schools Revenue C	LCC Hugglescote CP School A/C	GENERAL	7201-Devolved Formula C	£8,893.75
06-JUL-2022	Schools Revenue C	LCC Ibstock CJ School A/C	GENERAL	7201-Devolved Formula C	£7,555.00
06-JUL-2022	Schools Revenue C	LCC Ibstock CJ School A/C	GENERAL	6101-Support Services	£7,983.00
06-JUL-2022	Schools Revenue C	LCC Ibstock St Denys CE Infants School A/C	GENERAL	7201-Devolved Formula C	£6,958.75
06-JUL-2022	Schools Revenue C	LCC Ibstock St Denys CE Infants School A/C	GENERAL	6101-Support Services	£7,412.00
06-JUL-2022	Schools Revenue C	LCC Iveshead School	GENERAL	7201-Devolved Formula C	£18,889.38
06-JUL-2022	Schools Revenue C	LCC Kegworth CP School A/C	GENERAL	7201-Devolved Formula C	£6,418.75
06-JUL-2022	Schools Revenue C	LCC Kegworth CP School A/C	GENERAL	6101-Support Services	£7,412.00
06-JUL-2022	Schools Revenue C	LCC Kilby CE School A/C	GENERAL	6101-Support Services	£6,987.00
06-JUL-2022	Schools Revenue C	LCC Little Bowden CP School A/C	GENERAL	7201-Devolved Formula C	£8,443.75
06-JUL-2022	Schools Revenue C	LCC Little Bowden CP School A/C	GENERAL	6101-Support Services	£8,100.00
06-JUL-2022	Schools Revenue C	LCC Long Clawson CE School A/C	GENERAL	7201-Devolved Formula C	£4,821.25
06-JUL-2022	Schools Revenue C	LCC Long Clawson CE School A/C	GENERAL	6101-Support Services	£6,921.00
06-JUL-2022	Schools Revenue C	LCC Long Whatton Primary School A/C	GENERAL	7201-Devolved Formula C	£5,080.00

06-JUL-2022	Schools Revenue C	LCC Long Whatton Primary School A/C	GENERAL	6101-Support Services	£7,004.00
06-JUL-2022	Schools Revenue C	LCC Loughborough Ashmount School A/C	GENERAL	7201-Devolved Formula C	£13,163.12
06-JUL-2022	Schools Revenue C	LCC Loughborough Ashmount School A/C	GENERAL	6101-Support Services	£7,033.00
06-JUL-2022	Schools Revenue C	LCC Loughborough Booth Wood CP School A/C	GENERAL	7201-Devolved Formula C	£6,531.25
06-JUL-2022	Schools Revenue C	LCC Loughborough Booth Wood CP School A/C	GENERAL	6101-Support Services	£7,487.00
06-JUL-2022	Schools Revenue C	LCC Loughborough Thorpe Acre County Junior Sch	GENERAL	7201-Devolved Formula C	£6,137.50
06-JUL-2022	Schools Revenue C	LCC Loughborough Thorpe Acre County Junior Sch	GENERAL	6101-Support Services	£7,458.00
06-JUL-2022	Schools Revenue C	LCC Loughborough Thorpe Acre Infant School A/C	GENERAL	7201-Devolved Formula C	£5,440.00
06-JUL-2022	Schools Revenue C	LCC Loughborough Thorpe Acre Infant School A/C	GENERAL	6101-Support Services	£7,033.00
06-JUL-2022	Schools Revenue C	LCC Melton Mowbray Birch Wood School A/C	GENERAL	7201-Devolved Formula C	£14,175.62
06-JUL-2022	Schools Revenue C	LCC Melton Mowbray Birch Wood School A/C	GENERAL	6101-Support Services	£6,921.00
06-JUL-2022	Schools Revenue C	LCC Moira Primary School	GENERAL	6101-Support Services	£7,346.00
06-JUL-2022	Schools Revenue C	LCC Moira Primary School	GENERAL	7201-Devolved Formula C	£6,126.25
06-JUL-2022	Schools Revenue C	LCC Nailstone Dove Bank Primary School A/C	GENERAL	7201-Devolved Formula C	£5,653.75
06-JUL-2022	Schools Revenue C	LCC Nailstone Dove Bank Primary School A/C	GENERAL	6101-Support Services	£7,179.00
06-JUL-2022	Schools Revenue C	LCC New Swannington Primary School A/C	GENERAL	6101-Support Services	£7,367.00
06-JUL-2022	Schools Revenue C	LCC New Swannington Primary School A/C	GENERAL	7201-Devolved Formula C	£6,216.25
06-JUL-2022	Schools Revenue C	LCC Newbold Coleorton CE School A/C	GENERAL	7201-Devolved Formula C	£4,427.50
06-JUL-2022	Schools Revenue C	LCC Newbold Coleorton CE School A/C	GENERAL	6101-Support Services	£6,821.00
06-JUL-2022	Schools Revenue C	LCC Newbold Verdon CP School A/C	GENERAL	7201-Devolved Formula C	£6,688.75
06-JUL-2022	Schools Revenue C	LCC Newbold Verdon CP School A/C	GENERAL	6101-Support Services	£7,525.00
06-JUL-2022	Schools Revenue C	LCC Newton Burgoland CP School A/C	GENERAL	7201-Devolved Formula C	£4,990.00
06-JUL-2022	Schools Revenue C	LCC Newton Burgoland CP School A/C	GENERAL	6101-Support Services	£6,996.00
06-JUL-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£980.00
06-JUL-2022	Schools Revenue C	LCC Quorn St Bartholomews CE Primary School A/	GENERAL	6101-Support Services	£8,550.00
06-JUL-2022	Schools Revenue C	LCC Quorn St Bartholomews CE Primary School A/	GENERAL	7201-Devolved Formula C	£9,895.00
06-JUL-2022	Schools Revenue C	LCC Scalford CE School A/C	GENERAL	6101-Support Services	£6,942.00
06-JUL-2022	Schools Revenue C	LCC Scalford CE School A/C	GENERAL	7201-Devolved Formula C	£4,877.50
06-JUL-2022	Schools Revenue C	LCC Sheepy Magna CE School A/C	GENERAL	6101-Support Services	£7,071.00
06-JUL-2022	Schools Revenue C	LCC Sheepy Magna CE School A/C	GENERAL	7201-Devolved Formula C	£5,203.75
06-JUL-2022	Schools Revenue C	LCC Shepshed Oxley CP School A/C	GENERAL	7201-Devolved Formula C	£6,913.75
06-JUL-2022	Schools Revenue C	LCC Shepshed Oxley CP School A/C	GENERAL	6101-Support Services	£7,592.00
06-JUL-2022	Schools Revenue C	LCC Shepshed St Botolphs CE Primary School A/C	GENERAL	6101-Support Services	£7,721.00
06-JUL-2022	Schools Revenue C	LCC Shepshed St Botolphs CE Primary School A/C	GENERAL	7201-Devolved Formula C	£7,521.25
06-JUL-2022	Schools Revenue C	LCC Sketchley Hill Menphys Nursery A/C	GENERAL	7201-Devolved Formula C	£4,364.50
06-JUL-2022	Schools Revenue C	LCC Snarestone CP School A/C	GENERAL	6101-Support Services	£6,946.00
06-JUL-2022	Schools Revenue C	LCC Stathern CP School A/C	GENERAL	7201-Devolved Formula C	£5,057.50
06-JUL-2022	Schools Revenue C	LCC Stathern CP School A/C	GENERAL	6101-Support Services	£6,992.00
06-JUL-2022	Schools Revenue C	LCC Swithland St Leonards CE School A/C	GENERAL	7201-Devolved Formula C	£5,080.00
06-JUL-2022	Schools Revenue C	LCC Swithland St Leonards CE School A/C	GENERAL	6101-Support Services	£7,008.00
06-JUL-2022	Schools Revenue C	LCC Thurlaston CE Primary School A/C	GENERAL	6101-Support Services	£7,029.00

06-JUL-2022	Schools Revenue C	LCC Whetstone Badgerbrook Primary School A/C	GENERAL	6101-Support Services	£8,158.00
06-JUL-2022	Schools Revenue C	LCC Whetstone Badgerbrook Primary School A/C	GENERAL	7201-Devolved Formula C	£8,713.75
06-JUL-2022	Schools Revenue C	LCC Whitwick CE Primary School A/C	GENERAL	7201-Devolved Formula C	£7,926.25
06-JUL-2022	Schools Revenue C	LCC Whitwick CE Primary School A/C	GENERAL	6101-Support Services	£7,871.00
06-JUL-2022	Schools Revenue C	LCC Wigston Thythorn Field CP School A/C	GENERAL	7201-Devolved Formula C	£6,227.50
06-JUL-2022	Schools Revenue C	LCC Wigston Thythorn Field CP School A/C	GENERAL	6101-Support Services	£7,375.00
06-JUL-2022	Schools Revenue C	LCC Woodhouse Eaves Maplewell Hall School A/C	GENERAL	7201-Devolved Formula C	£17,061.25
06-JUL-2022	Schools Revenue C	LCC Woodhouse Eaves St Pauls CE Primary School	GENERAL	7201-Devolved Formula C	£6,238.75
06-JUL-2022	Schools Revenue C	LCC Woodhouse Eaves St Pauls CE Primary School	GENERAL	6101-Support Services	£7,387.00
06-JUL-2022	Schools Revenue C	LCC Woodstone County School A/C	GENERAL	7201-Devolved Formula C	£6,373.75
06-JUL-2022	Schools Revenue C	LCC Woodstone County School A/C	GENERAL	6101-Support Services	£7,421.00
06-JUL-2022	Schools Revenue C	LCC Worthington Primary School A/C	GENERAL	7201-Devolved Formula C	£4,810.00
06-JUL-2022	Schools Revenue C	LCC Worthington Primary School A/C	GENERAL	6101-Support Services	£6,925.00
06-JUL-2022	Schools Revenue C	LCC Wymeswold CE School A/C	GENERAL	6101-Support Services	£7,029.00
06-JUL-2022	Schools Revenue C	LCC Wymeswold CE School A/C	GENERAL	7201-Devolved Formula C	£5,215.00
06-JUL-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5411-Private Contractors	£91,791.30
06-JUL-2022	Balance Sheet Cost	Leicester City Council	OTHER LOCAL AUT	9729-Suspense (Current I	£31,949.82
06-JUL-2022	Public Health (P)	Leicester City of Sanctuary	TRADE SUPPLIER	4908-Grants	£5,796.00
06-JUL-2022	Chief Executives (P)	Leicestershire Adopters and Foster Carers Support	NON TRADE	4908-Grants	£5,000.00
06-JUL-2022	Chief Executives (P)	LexisNexis Visualfiles	TRADE SUPPLIER	4603-IT Software License	£25,185.26
06-JUL-2022	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£890.00
06-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,178.00
06-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,406.00
06-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£869.00
06-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,768.00
06-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,508.00
06-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,539.00
06-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,696.00
06-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,086.35
06-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£800.00
06-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,501.00
06-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,134.00
06-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,145.00
06-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,650.00
06-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,046.75
06-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,698.00
06-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£770.25
06-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,603.00
06-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,200.00
06-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,165.25
06-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£734.50

06-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,109.00
06-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,242.00
06-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,123.50
06-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,352.00
06-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,603.00
06-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,571.50
06-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,033.00
06-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,280.00
06-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4901-Other Expenditure	£1,000.00
06-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,323.00
06-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,323.00
06-JUL-2022	Environment & Tra	National Forest Company	TRADE SUPPLIER	5441-Public Bodies	£9,600.00
06-JUL-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5429-Community/Domici	£500.00
06-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,102.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,139.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,044.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,928.88
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,550.34
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,881.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,938.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,384.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,145.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,520.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,001.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,774.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,185.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,034.83
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£912.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,026.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,670.80
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,953.98
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£882.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,930.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,548.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£562.05
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£624.50
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,430.75
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,109.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£912.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,639.10
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,280.00

06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,725.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,884.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,700.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,140.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,622.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,105.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,476.80
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,110.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,166.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,059.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,162.36
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,472.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,397.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,356.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,346.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£847.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,978.50
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,147.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,112.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£874.30
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£510.00
06-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,620.00
06-JUL-2022	Environment & Tra	Oakthorpe Donisthorpe Acresford Parish Council	NON TRADE	4908-Grants	£4,395.00
06-JUL-2022	C&FS (P)	Oasis Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,539.33
06-JUL-2022	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,665.00
06-JUL-2022	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,665.00
06-JUL-2022	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,665.00
06-JUL-2022	Schools Revenue C	Packington CE Primary School	GENERAL	6101-Support Services	£7,029.00
06-JUL-2022	Schools Revenue C	Packington CE Primary School	GENERAL	7201-Devolved Formula C	£5,136.25
06-JUL-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,082.70
06-JUL-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£904.50
06-JUL-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£721.80
06-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,204.00
06-JUL-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
06-JUL-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,540.00
06-JUL-2022	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3112-Home to Sch Trans	£3,002.00
06-JUL-2022	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£4,440.00
06-JUL-2022	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£950.00
06-JUL-2022	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£560.00
06-JUL-2022	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,120.00
06-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,045.89

06-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,240.02
06-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3203-Pooled Transport R	£2,935.60
06-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£738.65
06-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,235.00
06-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£1,904.00
06-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4901-Other Expenditure	£1,000.00
06-JUL-2022	Schools Revenue C	St Edwards C of E Primary School	GENERAL	6101-Support Services	£7,400.00
06-JUL-2022	Schools Revenue C	St Edwards C of E Primary School	GENERAL	7201-Devolved Formula C	£6,317.50
06-JUL-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,329.62
06-JUL-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,196.81
06-JUL-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,475.95
06-JUL-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,906.49
06-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,755.00
06-JUL-2022	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£10,943.41
06-JUL-2022	Environment & Tra	Terrys Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£4,940.00
06-JUL-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2112-Programmed Work	£3,155.00
06-JUL-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£736.04
06-JUL-2022	Environment & Tra	Tilia Partnership Homes Ltd	TRADE SUPPLIER	8315-Fees & Charges	£2,623.90
06-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£580.00
06-JUL-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,220.00
06-JUL-2022	Balance Sheet Cost	Topps Express Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,620.00
06-JUL-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£512.00
06-JUL-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,080.00
06-JUL-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,368.00
06-JUL-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,520.00
06-JUL-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,114.73
06-JUL-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,843.00
06-JUL-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£806.00
06-JUL-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£850.00
06-JUL-2022	Corporate Resourc	Total Environmental & Mechanical Services Ltd T/	TRADE SUPPLIER	2101-R&M Buildings	£1,949.00
06-JUL-2022	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£850.00
06-JUL-2022	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,117.50
06-JUL-2022	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,330.00
06-JUL-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£2,688.00
06-JUL-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£873.00
06-JUL-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£3,196.05
06-JUL-2022	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,358.05
06-JUL-2022	Chief Executives (P	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£5,000.00
06-JUL-2022	Schools Revenue C	Witherley C E Primary School	GENERAL	7201-Devolved Formula C	£5,136.25
06-JUL-2022	Schools Revenue C	Witherley C E Primary School	GENERAL	6101-Support Services	£7,033.00
06-JUL-2022	Environment & Tra	Wymondham & Edmondthorpe Parish Council	OTHER LOCAL AUT	4908-Grants	£1,500.00

06-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,758.20
06-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,137.27
06-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,116.00
06-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£594.00
06-JUL-2022	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,358.72
06-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£550.00
06-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,508.00
06-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,534.00
06-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,011.35
06-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,848.00
06-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,054.00
06-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,622.00
06-JUL-2022	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,536.00
06-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,638.10
06-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,184.00
06-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,367.92
06-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£993.60
06-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,768.00
06-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,580.60
06-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,583.55
06-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£693.45
06-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,600.15
06-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,836.00
06-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,545.60
06-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,102.70
06-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£743.15
07-JUL-2022	Environment & Tra	1st Select Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,151.82
07-JUL-2022	Environment & Tra	1st Select Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£949.24
07-JUL-2022	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,423.39
07-JUL-2022	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,660.00
07-JUL-2022	C&FS (P)	Adopters for Adoption	NON TRADE	5449-Adoption of Childre	£32,320.00
07-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£928.33
07-JUL-2022	Chief Executives (P	Arthritis Support Leicestershire	NON TRADE	4908-Grants	£2,500.00
07-JUL-2022	Chief Executives (P	Ashby Baptist Church	TRADE SUPPLIER	4908-Grants	£2,000.00
07-JUL-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£900.32
07-JUL-2022	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,155.00
07-JUL-2022	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,775.00
07-JUL-2022	C&FS (P)	Associate Development Solutions Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£17,832.00
07-JUL-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,800.00
07-JUL-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,800.00
07-JUL-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,200.00

07-JUL-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,800.00
07-JUL-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,800.00
07-JUL-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,800.00
07-JUL-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,800.00
07-JUL-2022	Adults & Communi	Baltimore Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,920.00
07-JUL-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£16,583.88
07-JUL-2022	Adults & Communi	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Author	£28,500.00
07-JUL-2022	Adults & Communi	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,804.84
07-JUL-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,448.00
07-JUL-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,628.00
07-JUL-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,262.90
07-JUL-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,955.00
07-JUL-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,950.20
07-JUL-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,284.40
07-JUL-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,660.00
07-JUL-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,612.80
07-JUL-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,831.50
07-JUL-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,750.60
07-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£540.00
07-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£548.00
07-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£912.00
07-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,303.20
07-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,248.00
07-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£756.90
07-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,152.00
07-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£807.10
07-JUL-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,200.00
07-JUL-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,142.36
07-JUL-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,142.36
07-JUL-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,142.36
07-JUL-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,142.36
07-JUL-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,142.36
07-JUL-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,142.36
07-JUL-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,200.00
07-JUL-2022	Environment & Tra	David Stanley Sales Ltd	FACTOR	5411-Private Contractors	£870.00
07-JUL-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,409.50
07-JUL-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,233.37
07-JUL-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,424.29
07-JUL-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,233.37
07-JUL-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,040.89
07-JUL-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,023.10

07-JUL-2022	Environment & Tra	Driving Talent Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,460.13
07-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£2,137.93
07-JUL-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£53,787.00
07-JUL-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£532.40
07-JUL-2022	Capital - In Year Sp	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£907.50
07-JUL-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£17,929.00
07-JUL-2022	Environment & Tra	First4airport	NON TRADE	3113-Home to Sch Trans	£1,321.00
07-JUL-2022	Environment & Tra	First4airport	NON TRADE	3203-Pooled Transport R	£2,546.00
07-JUL-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£985.28
07-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£65,060.48
07-JUL-2022	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£81,009.02
07-JUL-2022	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£3,447.00
07-JUL-2022	Chief Executives (P)	Harborough Ecovillage CIC	TRADE SUPPLIER	4908-Grants	£3,000.00
07-JUL-2022	Chief Executives (P)	Hinckley Homeless Group Ltd.	TRADE SUPPLIER	4908-Grants	£8,000.00
07-JUL-2022	C&FS (P)	Hope Hamilton C of E (aided) Primary School T/A T	TRADE SUPPLIER	5212-OLEA Recoupment	£2,213.00
07-JUL-2022	Chief Executives (P)	Hospice Hope	NON TRADE	4908-Grants	£5,000.00
07-JUL-2022	Corporate Resourc	iCOM Reward Works Ltd	TRADE SUPPLIER	4901-Other Expenditure	£780.00
07-JUL-2022	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,713.60
07-JUL-2022	Environment & Tra	Inter Access Floors Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£8,700.00
07-JUL-2022	Environment & Tra	J&F Powner Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,533.82
07-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,664.50
07-JUL-2022	Balance Sheet Cost	Jetline Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£684.60
07-JUL-2022	Chief Executives (P)	KLR Social Work Ltd	TRADE INDIVIDUAL	4905-Legal Expenses	£1,749.60
07-JUL-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2112-Programmed Work	£992.89
07-JUL-2022	Environment & Tra	KTS Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£558.80
07-JUL-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£9,000.93
07-JUL-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
07-JUL-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,623.59
07-JUL-2022	C&FS (P)	LEARN Teaching Centre	NON TRADE	4507-Consultants & Spec	£900.00
07-JUL-2022	Chief Executives (P)	Leicester & Leicestershire Animal Aid Association	TRADE SUPPLIER	4908-Grants	£3,000.00
07-JUL-2022	Chief Executives (P)	Leicester Wheels For All	TRADE SUPPLIER	4908-Grants	£2,000.00
07-JUL-2022	C&FS (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£27,045.85
07-JUL-2022	Central Items (NCS)	Link Treasury Services Ltd T/A Link Asset Services	TRADE SUPPLIER	7302-Debt Management	£6,500.00
07-JUL-2022	C&FS (P)	Little Gems Pre School	GENERAL	4901-Other Expenditure	£1,680.00
07-JUL-2022	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£776.00
07-JUL-2022	Public Health (P)	Loughborough University	TRADE SUPPLIER	2321-Rent & Room Hire	£2,132.50
07-JUL-2022	Chief Executives (P)	Melton Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£2,268.64
07-JUL-2022	C&FS (P)	Melton Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£15,947.41
07-JUL-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£904.80
07-JUL-2022	Corporate Resourc	MJ Griffiths & SE Clodd	TRADE SUPPLIER	4507-Consultants & Spec	£1,750.00
07-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,448.60

07-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£611.76
07-JUL-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,056.00
07-JUL-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,337.72
07-JUL-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£966.00
07-JUL-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,669.40
07-JUL-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£3,284.40
07-JUL-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,020.00
07-JUL-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,520.00
07-JUL-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3201-Pooled Transport R	£624.00
07-JUL-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,151.30
07-JUL-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,151.30
07-JUL-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,151.30
07-JUL-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,472.90
07-JUL-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,151.30
07-JUL-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,416.58
07-JUL-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£500.00
07-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,001.25
07-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,035.00
07-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,035.00
07-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,012.50
07-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,028.03
07-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,112.63
07-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£933.75
07-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£945.00
07-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,012.50
07-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,012.50
07-JUL-2022	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,978.65
07-JUL-2022	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£12,679.82
07-JUL-2022	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,550.30
07-JUL-2022	Adults & Communi	Penguin Books Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,375.00
07-JUL-2022	C&FS (P)	Premier Education Group Ltd	GENERAL	4901-Other Expenditure	£3,472.00
07-JUL-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£8,665.00
07-JUL-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£9,264.00
07-JUL-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£6,244.50
07-JUL-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£921.50
07-JUL-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£2,560.00
07-JUL-2022	Corporate Resourc	Print Wizards Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,598.30
07-JUL-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£975.00
07-JUL-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£2,957.50
07-JUL-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,645.31
07-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,805.00

07-JUL-2022	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,072.32
07-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£950.00
07-JUL-2022	Environment & Tra	Site Welding Services	TRADE SUPPLIER	5411-Private Contractors	£1,912.00
07-JUL-2022	Central Items (NCS	Sound Advice AV Installations Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£3,239.12
07-JUL-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£760.00
07-JUL-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,850.00
07-JUL-2022	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£600.00
07-JUL-2022	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£600.00
07-JUL-2022	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,425.00
07-JUL-2022	Chief Executives (P	St Philips Centre Ltd	TRADE SUPPLIER	4908-Grants	£3,000.00
07-JUL-2022	Corporate Resourc	Sutcliffe T/A CTD Sutcliffe Farm	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,300.00
07-JUL-2022	Environment & Tra	System Chassijet Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£789.68
07-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,800.00
07-JUL-2022	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£69,493.10
07-JUL-2022	Capital - In Year Sp	Turley Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,102.31
07-JUL-2022	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£780.00
07-JUL-2022	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,040.00
07-JUL-2022	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£780.00
07-JUL-2022	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£910.00
07-JUL-2022	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£100,940.00
07-JUL-2022	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,270.00
07-JUL-2022	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,820.00
07-JUL-2022	Balance Sheet Cost	Virgin Media Ltd	SUBCONTRACTOR	9641-Debtors Control	£2,559.74
07-JUL-2022	Capital - In Year Sp	Watling JCB Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£192,184.00
07-JUL-2022	Corporate Resourc	Wright Advertising Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,896.00
08-JUL-2022	C&FS (P)	ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£778.97
08-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,114.05
08-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,174.92
08-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£8,148.47
08-JUL-2022	C&FS (P)	ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYR	EARLY YEARS	4908-Grants	£627.66
08-JUL-2022	C&FS (P)	ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYR	EARLY YEARS	4908-Grants	£47,615.24
08-JUL-2022	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	EARLY YEARS	4908-Grants	£1,848.99
08-JUL-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE SC	EARLY YEARS	4908-Grants	£4,049.52
08-JUL-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	EARLY YEARS	4908-Grants	£693.65
08-JUL-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCH	EARLY YEARS	4908-Grants	£877.50
08-JUL-2022	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	EARLY YEARS	4908-Grants	£5,246.18
08-JUL-2022	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY	EARLY YEARS	4908-Grants	£1,176.90
08-JUL-2022	C&FS (P)	BILINGUAL DAY NURSERY & PRESCHOOL RAVENST	EARLY YEARS	4908-Grants	£5,849.40
08-JUL-2022	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£6,805.21
08-JUL-2022	C&FS (P)	BLUEBERRY BUSH T/A BUSH BABIES CHILDRENS NU	EARLY YEARS	4908-Grants	£2,099.05
08-JUL-2022	C&FS (P)	BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS11	EARLY YEARS	4908-Grants	£1,147.82

08-JUL-2022	C&FS (P)	BROAD STREET PLAYGROUP&&EYRS1388	EARLY YEARS	4908-Grants	£17,896.11
08-JUL-2022	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SC	EARLY YEARS	4908-Grants	£711.15
08-JUL-2022	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£5,038.96
08-JUL-2022	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILA	EARLY YEARS	4908-Grants	£553.35
08-JUL-2022	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£3,322.02
08-JUL-2022	C&FS (P)	BUSY BEES NURSERIES LTD T/A BLACKBERRY BUSH	EARLY YEARS	4908-Grants	£1,655.48
08-JUL-2022	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£1,258.78
08-JUL-2022	C&FS (P)	BUSY BUGS&&EYRS1661	EARLY YEARS	4908-Grants	£4,755.30
08-JUL-2022	C&FS (P)	CAPTAINS CABIN PRE-SCHOOL&&EXMT0138	EARLY YEARS	4908-Grants	£1,647.98
08-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£810.15
08-JUL-2022	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£782.47
08-JUL-2022	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£40,551.94
08-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,198.40
08-JUL-2022	C&FS (P)	CHAPEL LANE PLAYGROUP&&EYRSEY562225	EARLY YEARS	4908-Grants	£16,357.91
08-JUL-2022	C&FS (P)	CHARNWOOD FOREST NURSERY&&EYRSEY496442	EARLY YEARS	4908-Grants	£3,384.14
08-JUL-2022	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£4,492.50
08-JUL-2022	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£3,277.20
08-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,435.50
08-JUL-2022	C&FS (P)	CLARENDON PLAYGROUP&&EYRS1564	EARLY YEARS	4908-Grants	£598.13
08-JUL-2022	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£5,928.99
08-JUL-2022	C&FS (P)	COSBY PRIMARY SCHOOL PRE-SCHOOL&&EYRSEX	EARLY YEARS	4908-Grants	£881.29
08-JUL-2022	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	4901-Other Expenditure	£3,360.00
08-JUL-2022	C&FS (P)	CROFT C OF E COMMUNITY PLAYGROUP&&EYRS1	EARLY YEARS	4908-Grants	£1,217.46
08-JUL-2022	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£824.71
08-JUL-2022	C&FS (P)	DEN FARMSIDE&&EYRSEY556945	EARLY YEARS	4908-Grants	£1,143.00
08-JUL-2022	C&FS (P)	DISCOVER OUTDOORS LTD T/A NATURES WAY FO	EARLY YEARS	4908-Grants	£878.56
08-JUL-2022	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	EARLY YEARS	4908-Grants	£1,631.06
08-JUL-2022	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£6,381.98
08-JUL-2022	C&FS (P)	ELAINE GARDNER&&EYRSEY500353	EARLY YEARS	4908-Grants	£1,305.00
08-JUL-2022	C&FS (P)	ELLISTOWN PLAYGROUP&&EYRS1585	EARLY YEARS	4908-Grants	£1,511.08
08-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,435.50
08-JUL-2022	C&FS (P)	EMMANUEL PLAYGROUP&&EYRS1106	EARLY YEARS	4908-Grants	£1,381.90
08-JUL-2022	C&FS (P)	FAIRFIELD SCHOOL NURSERY&&EYRS1201	EARLY YEARS	4908-Grants	£2,850.60
08-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,884.05
08-JUL-2022	C&FS (P)	FELICITY ANN JACOBS&&EYRS2574	EARLY YEARS	4908-Grants	£995.61
08-JUL-2022	C&FS (P)	FLUTTERBIES PRE SCHOOL&&EYRS2505727	EARLY YEARS	4908-Grants	£2,156.46
08-JUL-2022	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£709.35
08-JUL-2022	C&FS (P)	GADDESBY SCHOOL COMMUNITY LTD&&EYRS135	EARLY YEARS	4908-Grants	£29,907.73
08-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£865.80
08-JUL-2022	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£766.36
08-JUL-2022	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	EARLY YEARS	4908-Grants	£14,752.81

08-JUL-2022	C&FS (P)	GUTHLAXTON COLLEGE&&EYRS1776	EARLY YEARS	4908-Grants	£28,182.19
08-JUL-2022	C&FS (P)	HALL LANE METHODIST PLAYGROUP&&EYRS1516	EARLY YEARS	4908-Grants	£1,693.37
08-JUL-2022	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£1,475.30
08-JUL-2022	C&FS (P)	HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY	EARLY YEARS	4908-Grants	£2,869.29
08-JUL-2022	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£1,574.38
08-JUL-2022	C&FS (P)	HUGGLESCOTE PLAYGROUP&&EYRS1569	EARLY YEARS	4908-Grants	£881.54
08-JUL-2022	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£1,339.43
08-JUL-2022	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£2,934.35
08-JUL-2022	C&FS (P)	JM Football Academy	GENERAL	4901-Other Expenditure	£2,968.00
08-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£929.30
08-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£521.73
08-JUL-2022	C&FS (P)	KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	EARLY YEARS	4908-Grants	£1,625.92
08-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£869.55
08-JUL-2022	C&FS (P)	KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	EARLY YEARS	4908-Grants	£1,731.90
08-JUL-2022	C&FS (P)	LANGMOOR PRE SCHOOL&&EYRS1525	EARLY YEARS	4908-Grants	£1,396.55
08-JUL-2022	C&FS (P)	LAURELS NURSERY SCHOOL&&EYRS1804	EARLY YEARS	4908-Grants	£716.53
08-JUL-2022	C&FS (P)	LILLIPUT MONTESSORI (GLENFIELD)&&EYRS1450	EARLY YEARS	4908-Grants	£1,894.33
08-JUL-2022	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	EARLY YEARS	4908-Grants	£2,504.44
08-JUL-2022	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	EARLY YEARS	4908-Grants	£2,182.35
08-JUL-2022	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	EARLY YEARS	4908-Grants	£821.70
08-JUL-2022	C&FS (P)	LIME TREE @ LOUGHBOROUGH&&EYRS1732	EARLY YEARS	4908-Grants	£2,300.45
08-JUL-2022	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£629.27
08-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,680.90
08-JUL-2022	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	EARLY YEARS	4908-Grants	£1,037.06
08-JUL-2022	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£1,926.15
08-JUL-2022	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	EARLY YEARS	4908-Grants	£844.04
08-JUL-2022	C&FS (P)	LITTLE BOWDEN PRE SCHOOL&&EYRS1509	EARLY YEARS	4908-Grants	£1,409.28
08-JUL-2022	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	EARLY YEARS	4908-Grants	£1,755.63
08-JUL-2022	C&FS (P)	LONG WHATTON PLAYGROUP&&EYRS1546	EARLY YEARS	4908-Grants	£14,354.76
08-JUL-2022	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£6,239.94
08-JUL-2022	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£2,607.33
08-JUL-2022	C&FS (P)	LOUGHBOROUGH NURSERY T/A LOUGHBOROUGH	EARLY YEARS	4908-Grants	£639.00
08-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£10,008.94
08-JUL-2022	C&FS (P)	Lutterworth Football Academy Ltd	GENERAL	4901-Other Expenditure	£3,584.00
08-JUL-2022	C&FS (P)	LYNTON CHILDCARE LTD&&EYRS1631	EARLY YEARS	4908-Grants	£2,163.36
08-JUL-2022	C&FS (P)	MAGIC NURSERIES LTD T/A KIRBY MUXLOE DAY N	EARLY YEARS	4908-Grants	£1,282.11
08-JUL-2022	C&FS (P)	MARKET BOSWORTH DAY NURSERY&&EYRS1613	EARLY YEARS	4908-Grants	£2,486.14
08-JUL-2022	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£869.55
08-JUL-2022	C&FS (P)	MEASHAM CHURCH OF ENGLAND PRIMARY SCHO	EARLY YEARS	4908-Grants	£807.45
08-JUL-2022	C&FS (P)	MELTON MOWBRAY NURSERY SCHOOL&&EYRS18	EARLY YEARS	4908-Grants	£5,236.74
08-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£869.55

08-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,313.96
08-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,318.25
08-JUL-2022	C&FS (P)	MIGHTY OAKS NURSERY&&EYRS2536879	EARLY YEARS	4908-Grants	£2,983.50
08-JUL-2022	C&FS (P)	MINI OAKS PRE SCHOOL&&EYRSEXMT0127DISCOV	EARLY YEARS	4908-Grants	£1,594.26
08-JUL-2022	C&FS (P)	NANPANTAN NURSERY SCHOOL&&EYRS1130	EARLY YEARS	4908-Grants	£28,310.28
08-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£595.92
08-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,435.50
08-JUL-2022	C&FS (P)	NIGHTINGALE NURSERY CASTLE DONINGTON&&E	EARLY YEARS	4908-Grants	£1,090.73
08-JUL-2022	C&FS (P)	NOAHS ARK PLAYGROUP&&EYRS1131	EARLY YEARS	4908-Grants	£1,049.02
08-JUL-2022	C&FS (P)	NORTH WARWICKSHIRE & SOUTH LEICESTER-SHIR	EARLY YEARS	4908-Grants	£1,687.48
08-JUL-2022	C&FS (P)	NURTURE ME DAY NURSERY&&EYRS2541529	EARLY YEARS	4908-Grants	£2,867.70
08-JUL-2022	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	EARLY YEARS	4908-Grants	£999.27
08-JUL-2022	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£2,227.50
08-JUL-2022	C&FS (P)	OUR MONKEY CLUB CIC&&EYRS1740	EARLY YEARS	4908-Grants	£1,359.66
08-JUL-2022	C&FS (P)	PARK LANE KIDS LTD T/A PARK LANE NURSERY&&E	EARLY YEARS	4908-Grants	£994.73
08-JUL-2022	C&FS (P)	PARKLAND PRESCHOOL&&EYRSEY487137	EARLY YEARS	4908-Grants	£564.26
08-JUL-2022	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£1,274.12
08-JUL-2022	C&FS (P)	PASTURES PLAYGROUP&&EYRS1584	EARLY YEARS	4908-Grants	£1,034.40
08-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,337.43
08-JUL-2022	C&FS (P)	PELICAN AT THE METHODIST&&EYRSEY501180	EARLY YEARS	4908-Grants	£1,278.30
08-JUL-2022	C&FS (P)	PETER PAN PLAYSCHOOL (FLECKNEY)&&EYRS1473	EARLY YEARS	4908-Grants	£579.70
08-JUL-2022	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£1,904.25
08-JUL-2022	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY55	EARLY YEARS	4908-Grants	£2,146.65
08-JUL-2022	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£1,218.13
08-JUL-2022	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£983.41
08-JUL-2022	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	EARLY YEARS	4908-Grants	£41,631.66
08-JUL-2022	C&FS (P)	RICHMOND PLAYGROUP&&EYRS1501	EARLY YEARS	4908-Grants	£704.10
08-JUL-2022	C&FS (P)	RISE MULTI ACADEMY TRUST T/A ST SIMON & ST J	EARLY YEARS	4908-Grants	£592.95
08-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,620.57
08-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,011.65
08-JUL-2022	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£734.42
08-JUL-2022	C&FS (P)	SMALL WORLD NURSERY SCHOOL&&EYRS1367	EARLY YEARS	4908-Grants	£1,602.69
08-JUL-2022	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£1,301.20
08-JUL-2022	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	EARLY YEARS	4908-Grants	£1,497.26
08-JUL-2022	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS	EARLY YEARS	4908-Grants	£717.71
08-JUL-2022	C&FS (P)	ST MARY'S PRE SCHOOL&&EYRS2539469	EARLY YEARS	4908-Grants	£724.35
08-JUL-2022	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS154	EARLY YEARS	4908-Grants	£739.81
08-JUL-2022	C&FS (P)	ST MARYS PLAYGROUP&&EYRS1805	EARLY YEARS	4908-Grants	£1,747.78
08-JUL-2022	C&FS (P)	STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYR	EARLY YEARS	4908-Grants	£942.45
08-JUL-2022	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£2,891.69
08-JUL-2022	C&FS (P)	SUCCESS ACADEMY TRUST T/A HALLBROOK PRIMA	EARLY YEARS	4908-Grants	£1,422.30

08-JUL-2022	C&FS (P)	Super Star Sport Midlands	GENERAL	4901-Other Expenditure	£3,360.00
08-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,756.89
08-JUL-2022	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£2,460.64
08-JUL-2022	C&FS (P)	TEAPOTS DAY NURSERY&&EYRS1580	EARLY YEARS	4908-Grants	£711.15
08-JUL-2022	C&FS (P)	THE HALL PRESCHOOL&&EYRS1777	EARLY YEARS	4908-Grants	£900.87
08-JUL-2022	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£1,988.87
08-JUL-2022	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	EARLY YEARS	4908-Grants	£1,084.58
08-JUL-2022	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£1,884.18
08-JUL-2022	C&FS (P)	THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	EARLY YEARS	4908-Grants	£1,232.10
08-JUL-2022	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	EARLY YEARS	4908-Grants	£540.75
08-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£869.55
08-JUL-2022	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£739.69
08-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,739.10
08-JUL-2022	C&FS (P)	WANLIP PRE SCHOOL&&EYRS1300	EARLY YEARS	4908-Grants	£632.40
08-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,857.80
08-JUL-2022	C&FS (P)	WHETSTONE BAPTIST CHURCH&&EYRS1596	EARLY YEARS	4908-Grants	£987.96
08-JUL-2022	C&FS (P)	WHIZ KIDS DAY NUSERY&&EYRS2637378	EARLY YEARS	4908-Grants	£1,749.15
08-JUL-2022	C&FS (P)	WOODLAND PRESCHOOL&&EYRS1769	EARLY YEARS	4908-Grants	£1,043.46
08-JUL-2022	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	EARLY YEARS	4908-Grants	£742.83
08-JUL-2022	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	EARLY YEARS	4908-Grants	£1,702.72
08-JUL-2022	Adults & Communi	24/7 FLEX CARE&&ISHC6561	HOME CARE	5505-Homecare	£1,240.32
08-JUL-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£5,968.76
08-JUL-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£9,055.49
08-JUL-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£8,188.06
08-JUL-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£8,514.93
08-JUL-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£9,570.09
08-JUL-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£967.10
08-JUL-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,705.78
08-JUL-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£7,305.24
08-JUL-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,405.08
08-JUL-2022	Corporate Resourc	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	1703-Training Expenses	£840.00
08-JUL-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£9,416.42
08-JUL-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,244.26
08-JUL-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,824.89
08-JUL-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£771.52
08-JUL-2022	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD3	SUPPORTED LIVING	5504-Day/CLC Services	£570.00
08-JUL-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£7,328.53
08-JUL-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£4,529.16
08-JUL-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£13,962.01
08-JUL-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£17,625.45
08-JUL-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,649.69

08-JUL-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£19,417.67
08-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£1,687.56
08-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£1,687.56
08-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£1,687.56
08-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£1,687.56
08-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£2,787.12
08-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£1,687.56
08-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£1,600.20
08-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£13,863.93
08-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£1,099.56
08-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£1,099.56
08-JUL-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£600.66
08-JUL-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£16,872.40
08-JUL-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£26,103.31
08-JUL-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£13,970.03
08-JUL-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£7,149.30
08-JUL-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,756.66
08-JUL-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£1,199.82
08-JUL-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£1,382.07
08-JUL-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£9,568.64
08-JUL-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£713.82
08-JUL-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£713.82
08-JUL-2022	Adults & Communi	CSN CARE GROUP LTD&&ISHC6573	HOME CARE	5505-Homecare	£1,185.88
08-JUL-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£27,624.83
08-JUL-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,425.60
08-JUL-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£4,936.73
08-JUL-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,188.23
08-JUL-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£10,715.70
08-JUL-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£1,847.82
08-JUL-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,653.66
08-JUL-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£8,864.71
08-JUL-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,383.93
08-JUL-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£814.47
08-JUL-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£759.75
08-JUL-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£3,316.95
08-JUL-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£7,445.08
08-JUL-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£604.76
08-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£543.45
08-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,303.68
08-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,722.56
08-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£639.51

08-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£964.46
08-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£941.63
08-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£20,389.20
08-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£52,256.99
08-JUL-2022	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£6,155.75
08-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,068.15
08-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£17,635.60
08-JUL-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£4,086.85
08-JUL-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£665.73
08-JUL-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£887.64
08-JUL-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£3,180.59
08-JUL-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£20,631.93
08-JUL-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£4,044.96
08-JUL-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£4,044.96
08-JUL-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£555.45
08-JUL-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
08-JUL-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£2,047.74
08-JUL-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£16,305.79
08-JUL-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,642.07
08-JUL-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,532.44
08-JUL-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,222.13
08-JUL-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£1,537.50
08-JUL-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,666.88
08-JUL-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£3,467.83
08-JUL-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£6,525.59
08-JUL-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£3,052.71
08-JUL-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£3,498.21
08-JUL-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£2,808.98
08-JUL-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,923.54
08-JUL-2022	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
08-JUL-2022	Adults & Communi	OVERSEAL RESIDENTIAL CARE HOME&CLCD6943	SUPPORTED LIVING	5504-Day/CLC Services	£2,450.00
08-JUL-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£25,604.30
08-JUL-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£9,676.23
08-JUL-2022	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£1,377.28
08-JUL-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£11,523.42
08-JUL-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£872.85
08-JUL-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£1,407.38
08-JUL-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£1,855.05
08-JUL-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£27,948.70
08-JUL-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£565.20
08-JUL-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£4,133.63

08-JUL-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£8,100.06
08-JUL-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£3,495.14
08-JUL-2022	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£15,017.54
08-JUL-2022	Adults & Communi	REACT HOMECARE LTD&&ISHC6581	HOME CARE	5505-Homecare	£918.87
08-JUL-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£536.07
08-JUL-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£35,545.14
08-JUL-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£11,640.50
08-JUL-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£1,100.40
08-JUL-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£6,778.74
08-JUL-2022	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48
08-JUL-2022	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£717.86
08-JUL-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£3,750.49
08-JUL-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,234.74
08-JUL-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£3,488.05
08-JUL-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,578.96
08-JUL-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,684.81
08-JUL-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£7,733.41
08-JUL-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£10,609.16
08-JUL-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,114.27
08-JUL-2022	Adults & Communi	VINTAGE SOCIAL CARE LTD&&ISHC6933	HOME CARE	5505-Homecare	£519.58
08-JUL-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,008.74
08-JUL-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£3,503.80
08-JUL-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£3,450.20
08-JUL-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£3,442.01
08-JUL-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,609.90
08-JUL-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£15,198.46
08-JUL-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,366.89
08-JUL-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£6,489.09
08-JUL-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
08-JUL-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£9,215.68
08-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£646.35
08-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£581.40
08-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£569.70
08-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£854.10
08-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£861.65
08-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£558.45
08-JUL-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£945.00
08-JUL-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£670.83
08-JUL-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£837.00
08-JUL-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£1,255.50
08-JUL-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£810.00

08-JUL-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£810.00
08-JUL-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£720.36
08-JUL-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£505.83
08-JUL-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£810.00
08-JUL-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£810.00
08-JUL-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£591.83
08-JUL-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£673.59
08-JUL-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£837.00
08-JUL-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£972.81
08-JUL-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£2,812.35
08-JUL-2022	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2112-Programmed Work	£1,050.00
08-JUL-2022	Corporate Resourc	Aspect Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,520.00
08-JUL-2022	Chief Executives (P	Association of Ukrainians in Great Britain	GENERAL	4908-Grants	£4,000.00
08-JUL-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£725.71
08-JUL-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£7,220.00
08-JUL-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£7,220.00
08-JUL-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3112-Home to Sch Trans	£3,610.00
08-JUL-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3112-Home to Sch Trans	£3,230.00
08-JUL-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3115-Home to Sch Trans	£7,220.00
08-JUL-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£584.01
08-JUL-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£736.66
08-JUL-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£737.04
08-JUL-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,903.69
08-JUL-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£36,543.03
08-JUL-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,581.57
08-JUL-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal C	£3,514.85
08-JUL-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,621.96
08-JUL-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£16,595.89
08-JUL-2022	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,825.00
08-JUL-2022	Adults & Communi	Braunstone Town Council	OTHER LOCAL AUT	4606-IT Telecommunicat	£1,891.75
08-JUL-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£37,302.00
08-JUL-2022	Environment & Tra	BSI Assurance UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,110.00
08-JUL-2022	C&FS (P)	Busy Bees Childrens Day Nursery	TRADE SUPPLIER	5411-Private Contractors	£911.90
08-JUL-2022	Capital - In Year Sp	Choices Allotment Club	TRADE SUPPLIER	941R-L&B - Reffcus	£7,500.00
08-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£564.00
08-JUL-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,013.50
08-JUL-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,027.00
08-JUL-2022	Chief Executives (P	Communities Food & Wellbeing Hub CIO	GENERAL	4908-Grants	£5,000.00
08-JUL-2022	Chief Executives (P	Cornerstone Barristers	TRADE SUPPLIER	4905-Legal Expenses	£4,750.00
08-JUL-2022	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£1,800.00
08-JUL-2022	Adults & Communi	Custom Works Ltd	TRADE SUPPLIER	4109-Materials	£550.00

08-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£2,660.00
08-JUL-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,448.90
08-JUL-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,574.00
08-JUL-2022	Corporate Resourc	Digital Id Limited	TRADE SUPPLIER	4301-Protective Clothing	£3,590.00
08-JUL-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£2,215.00
08-JUL-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£4,901.70
08-JUL-2022	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH Hom	TRADE SUPPLIER	5506-Supported Living	£721.88
08-JUL-2022	Environment & Tra	Endurance Vehicle Solutions Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,403.93
08-JUL-2022	Corporate Resourc	Environment Agency	TRADE SUPPLIER	4901-Other Expenditure	£3,002.95
08-JUL-2022	Corporate Resourc	Exela Technologies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,769.34
08-JUL-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£516.60
08-JUL-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,060.00
08-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£741.35
08-JUL-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,423.36
08-JUL-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£795.40
08-JUL-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,215.75
08-JUL-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,006.50
08-JUL-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,234.50
08-JUL-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,940.00
08-JUL-2022	Adults & Communi	Gelder Ltd	SUBCONTRACTOR	4901-Other Expenditure	£612.80
08-JUL-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
08-JUL-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
08-JUL-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
08-JUL-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
08-JUL-2022	Balance Sheet Cost	Grant Thornton UK LLP	TRADE SUPPLIER	9648-Control Accounts (C	£5,320.00
08-JUL-2022	Central Items (NCS	Grant Thornton UK LLP	TRADE SUPPLIER	6602-Audit Fee	£15,563.00
08-JUL-2022	Chief Executives (P	Harborough Against Bullying	GENERAL	4908-Grants	£3,000.00
08-JUL-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£798.00
08-JUL-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£882.00
08-JUL-2022	Chief Executives (P	Haven	GENERAL	4908-Grants	£2,600.00
08-JUL-2022	Environment & Tra	HL Smith Transmissions Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£6,800.00
08-JUL-2022	Public Health (P)	Home Start South Leicestershire	TRADE SUPPLIER	5211-Other Local Authori	£1,649.00
08-JUL-2022	Environment & Tra	Innovyze Ltd	TRADE SUPPLIER	4603-IT Software License	£3,330.00
08-JUL-2022	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,190.00
08-JUL-2022	Environment & Tra	JA Davis Contractors Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,000.00
08-JUL-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,596.00
08-JUL-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,020.90
08-JUL-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£673.00
08-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,500.00
08-JUL-2022	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£673.00
08-JUL-2022	Adults & Communi	Kingscliffe Day Nursery Ltd	NON TRADE	4901-Other Expenditure	£726.00

08-JUL-2022	Environment & Tra	Landmark Trading	TRADE SUPPLIER	4109-Materials	£1,146.67
08-JUL-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,504.00
08-JUL-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,822.32
08-JUL-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£976.80
08-JUL-2022	Capital - In Year Sp	Leicester City Council	OTHER LOCAL AUT	941D-L&B - Building Cost	£40,460.00
08-JUL-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5411-Private Contractors	£550.00
08-JUL-2022	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,087.13
08-JUL-2022	Environment & Tra	Lightsource Trading Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£6,147.70
08-JUL-2022	C&FS (P)	Lignum Vitae Care & Support Ltd	TRADE SUPPLIER	5622-Transfer Payments	£600.00
08-JUL-2022	C&FS (P)	Lisa Fletcher Therapy Consultation & Clinical Servi	TRADE SUPPLIER	5445-Adoption Support	£2,500.00
08-JUL-2022	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,402.14
08-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,800.00
08-JUL-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4908-Grants	£2,050.00
08-JUL-2022	Chief Executives (P)	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	4908-Grants	£7,500.00
08-JUL-2022	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	3201-Pooled Transport R	£703.75
08-JUL-2022	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£851.00
08-JUL-2022	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£550.00
08-JUL-2022	Chief Executives (P)	MELTON MENCAP&&SUPL4038	GENERAL	4908-Grants	£7,500.00
08-JUL-2022	Environment & Tra	MI Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,235.00
08-JUL-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£548.62
08-JUL-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£550.37
08-JUL-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£798.47
08-JUL-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£861.37
08-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,876.12
08-JUL-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,938.00
08-JUL-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,242.00
08-JUL-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,736.00
08-JUL-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£3,256.00
08-JUL-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3124-Other Transport Co	£526.80
08-JUL-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,124.00
08-JUL-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,574.50
08-JUL-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£640.00
08-JUL-2022	Environment & Tra	National Forest Company	TRADE SUPPLIER	9722-Reserved Creditors	£22,797.84
08-JUL-2022	Environment & Tra	Nesbit Brothers Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£17,756.63
08-JUL-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,561.05
08-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£811.20
08-JUL-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,500.00
08-JUL-2022	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,131.00
08-JUL-2022	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,234.00
08-JUL-2022	Corporate Resourc	Nottingham City Council	OTHER LOCAL AUT	4607-Postal Services	£605.87
08-JUL-2022	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£997.68

08-JUL-2022	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,506.07
08-JUL-2022	Public Health (P)	One Stop Promotions Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,585.00
08-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£3,152.10
08-JUL-2022	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,045.50
08-JUL-2022	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardv	£522.75
08-JUL-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,580.00
08-JUL-2022	Capital - In Year Sp	Portsmouth Office Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£27,728.56
08-JUL-2022	C&FS (P)	Premier Taxis	TRADE SUPPLIER	3106-Client / Volunteers	£1,571.00
08-JUL-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£4,675.00
08-JUL-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£5,413.78
08-JUL-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£2,836.43
08-JUL-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£2,526.26
08-JUL-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£1,200.00
08-JUL-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,758.50
08-JUL-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£764.24
08-JUL-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,115.75
08-JUL-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,023.75
08-JUL-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£956.25
08-JUL-2022	Chief Executives (P)	Redeemed Christian Church of God Cornerstone P	GENERAL	4908-Grants	£5,000.00
08-JUL-2022	Corporate Resourc	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,537.35
08-JUL-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£8,626.00
08-JUL-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£99,826.57
08-JUL-2022	Chief Executives (P)	Scotlands Park Bowls Club	GENERAL	4908-Grants	£1,500.00
08-JUL-2022	C&FS (P)	Smart Inclusive SEN CIC	GENERAL	4908-Grants	£3,500.00
08-JUL-2022	C&FS (P)	Smart Inclusive SEN CIC	GENERAL	5325-External SEN Provid	£2,100.00
08-JUL-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,280.00
08-JUL-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,280.00
08-JUL-2022	Chief Executives (P)	Spectrum Sensory Sports CIC	GENERAL	4908-Grants	£5,000.00
08-JUL-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,207.50
08-JUL-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£881.25
08-JUL-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£881.25
08-JUL-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,817.50
08-JUL-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£881.25
08-JUL-2022	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
08-JUL-2022	Chief Executives (P)	Stoney Stanton Food Bank & Community Hub	GENERAL	4908-Grants	£3,000.00
08-JUL-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,361.40
08-JUL-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£508.94
08-JUL-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,019.70
08-JUL-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£733.43
08-JUL-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£4,205.13
08-JUL-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£42,144.59

08-JUL-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,267.67
08-JUL-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£978.31
08-JUL-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,743.88
08-JUL-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£34,288.43
08-JUL-2022	Public Health (P)	Sunlight Nutrition Ltd T/A Behaviour Change Train	TRADE SUPPLIER	4901-Other Expenditure	£1,980.00
08-JUL-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,214.90
08-JUL-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,928.10
08-JUL-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,331.90
08-JUL-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,322.69
08-JUL-2022	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£824.00
08-JUL-2022	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£1,826.38
08-JUL-2022	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£1,816.19
08-JUL-2022	Capital - In Year Sp	Trent Rivers Trust	TRADE SUPPLIER	941G-L&B - Design Fees -	£9,058.00
08-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5661-ASC Clients Cash (D	£1,518.97
08-JUL-2022	Environment & Tra	Vectare Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£845.59
08-JUL-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£764.29
08-JUL-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£2,783.17
08-JUL-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£743.87
08-JUL-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,096.08
08-JUL-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£768.00
08-JUL-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,688.00
08-JUL-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,401.12
08-JUL-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3112-Home to Sch Trans	£1,271.60
08-JUL-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,421.20
08-JUL-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,303.52
08-JUL-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,904.00
08-JUL-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,339.35
08-JUL-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,797.40
08-JUL-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,687.95
08-JUL-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£3,176.80
08-JUL-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,607.65
08-JUL-2022	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£1,842.65
08-JUL-2022	Corporate Resourc	Wasteline Services Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£960.00
08-JUL-2022	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,990.00
08-JUL-2022	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,102.36
08-JUL-2022	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	5411-Private Contractors	£28,527.08
08-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£961.75
08-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£775.90
08-JUL-2022	Environment & Tra	Xylem Water Solutions Uk Ltd	TRADE SUPPLIER	4901-Other Expenditure	£865.00
11-JUL-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,007.16
11-JUL-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,179.75

11-JUL-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,782.20
11-JUL-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£3,636.00
11-JUL-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£3,031.40
11-JUL-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,520.00
11-JUL-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,632.00
11-JUL-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,295.20
11-JUL-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£537.90
11-JUL-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,257.90
11-JUL-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£536.60
11-JUL-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,148.40
11-JUL-2022	Adults & Communi	Age Uk Leicestershire & Rutland 1	GENERAL	5316-Voluntary Sector Cc	£50,683.50
11-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,520.00
11-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£2,470.00
11-JUL-2022	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	6101-Support Services	£7,179.00
11-JUL-2022	Chief Executives (P	AVTS	TRADE SUPPLIER	4905-Legal Expenses	£506.80
11-JUL-2022	C&FS (P)	Beacon Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,000.00
11-JUL-2022	Chief Executives (P	Blaby District Council	GENERAL	4908-Grants	£59,418.00
11-JUL-2022	Environment & Tra	Brackley Property Developments Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,538.52
11-JUL-2022	Chief Executives (P	Buzzing Roots CIC	TRADE SUPPLIER	4908-Grants	£5,000.00
11-JUL-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5325-External SEN Provid	£4,207.01
11-JUL-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,492.87
11-JUL-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,477.10
11-JUL-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,928.70
11-JUL-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,285.80
11-JUL-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£34,020.00
11-JUL-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,500.00
11-JUL-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,357.10
11-JUL-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£32,400.00
11-JUL-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5325-External SEN Provid	£4,071.30
11-JUL-2022	Chief Executives (P	Charnwood Borough Council	GENERAL	4908-Grants	£64,388.00
11-JUL-2022	Environment & Tra	Clarity Information Solutions Ltd	TRADE SUPPLIER	4532-Other Services	£3,252.87
11-JUL-2022	Environment & Tra	Commibus Project	NON TRADE	5428-Minimum Cost Con	£7,456.25
11-JUL-2022	Environment & Tra	Community Action Partnership (Leicestershire)	TRADE SUPPLIER	5428-Minimum Cost Con	£22,656.25
11-JUL-2022	C&FS (P)	Currys Business T/A Currys Group Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£582.50
11-JUL-2022	Corporate Resourc	Currys PC World Business T/A DSG Retail Ltd	TRADE SUPPLIER	4102-General Equipment	£3,247.50
11-JUL-2022	Adults & Communi	DLT Media (UK) Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£599.88
11-JUL-2022	C&FS (P)	Dudley Lodge Safeguarding Children Services	NON TRADE	5411-Private Contractors	£18,046.43
11-JUL-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exam	£1,051.30
11-JUL-2022	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,071.43
11-JUL-2022	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	4901-Other Expenditure	£26,904.32
11-JUL-2022	Adults & Communi	Freshwater Property Management Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£769.27

11-JUL-2022	Chief Executives (P	Front Street Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,172.50
11-JUL-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	GENERAL	5501-Nursing	£14,607.83
11-JUL-2022	Chief Executives (P	Harborough District Council	GENERAL	4908-Grants	£86,363.00
11-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,276.58
11-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,276.58
11-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£11,943.81
11-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,276.58
11-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£11,943.81
11-JUL-2022	Chief Executives (P	Hinckley & Bosworth Borough Council	GENERAL	4908-Grants	£75,638.00
11-JUL-2022	Environment & Tra	Hinckley & Bosworth Community Transport	NON TRADE	5428-Minimum Cost Con	£12,671.25
11-JUL-2022	Corporate Resourc	Home Care Harborough Ltd t/a Home Instead Sen	TRADE SUPPLIER	1703-Training Expenses	£1,500.00
11-JUL-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£41,570.69
11-JUL-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,084.00
11-JUL-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,741.30
11-JUL-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,557.10
11-JUL-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,688.10
11-JUL-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,323.80
11-JUL-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,084.00
11-JUL-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,084.00
11-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	5315-Voluntary Associati	£18,875.00
11-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	5428-Minimum Cost Con	£15,850.00
11-JUL-2022	Capital - In Year Sp	JSM Construction Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£31,594.81
11-JUL-2022	Environment & Tra	LCC Coalville Belvoir Dale County School A/C	NON TRADE	4901-Other Expenditure	£1,000.00
11-JUL-2022	C&FS (P)	Lisa Fletcher Therapy Consultation & Clinical Servi	TRADE SUPPLIER	5445-Adoption Support	£2,500.00
11-JUL-2022	C&FS (P)	Loughborough Schools Foundation	TRADE SUPPLIER	5323-External SEN Provid	£72,181.50
11-JUL-2022	Corporate Resourc	Maintel Europe Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£1,769.40
11-JUL-2022	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	5428-Minimum Cost Con	£15,905.00
11-JUL-2022	C&FS (P)	Megastrikers Ltd	GENERAL	4901-Other Expenditure	£21,504.00
11-JUL-2022	Chief Executives (P	Melton Borough Council	GENERAL	4908-Grants	£59,418.00
11-JUL-2022	Environment & Tra	Melton Learning Hub	TRADE SUPPLIER	5428-Minimum Cost Con	£11,171.25
11-JUL-2022	Adults & Communi	Mental Health Matters	GENERAL	5316-Voluntary Sector Cd	£32,704.67
11-JUL-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£22,791.47
11-JUL-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£627.24
11-JUL-2022	Adults & Communi	NCHA Ltd	GENERAL	5508-Other Support	£27,708.33
11-JUL-2022	Adults & Communi	NCHA Ltd	GENERAL	5502-Residential	£23,958.33
11-JUL-2022	Chief Executives (P	North West Leicestershire District Council	GENERAL	4908-Grants	£71,190.00
11-JUL-2022	Chief Executives (P	Oadby & Wigston Borough Council	GENERAL	4908-Grants	£50,785.00
11-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	GENERAL	3113-Home to Sch Trans	£1,314.82
11-JUL-2022	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,100.00
11-JUL-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,457.09
11-JUL-2022	Adults & Communi	Pohwer-INACTIVE	GENERAL	5316-Voluntary Sector Cd	£82,890.75

11-JUL-2022	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,621.60
11-JUL-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,528.44
11-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,504.00
11-JUL-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,900.00
11-JUL-2022	Adults & Communi	Richmond Fellowship	GENERAL	5316-Voluntary Sector Co	£10,758.50
11-JUL-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£4,621.14
11-JUL-2022	Adults & Communi	Royal Leicestershire Rutland & Wycliffe Society for	GENERAL	5316-Voluntary Sector Co	£13,833.33
11-JUL-2022	Environment & Tra	Shepshed Special Community Bus Management Co	TRADE SUPPLIER	5428-Minimum Cost Con	£4,918.75
11-JUL-2022	C&FS (P)	Smart Inclusive SEN CIC	GENERAL	4901-Other Expenditure	£27,576.50
11-JUL-2022	Environment & Tra	Syston & District Volunteer Centre	NON TRADE	5428-Minimum Cost Con	£9,327.50
11-JUL-2022	C&FS (P)	TB Sport	GENERAL	4901-Other Expenditure	£33,040.00
11-JUL-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£30,692.25
11-JUL-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£3,093.20
11-JUL-2022	Adults & Communi	Voluntary Action South Leicestershire	GENERAL	5316-Voluntary Sector Co	£5,049.83
11-JUL-2022	Environment & Tra	Voluntary Action South Leicestershire	NON TRADE	5428-Minimum Cost Con	£11,791.25
11-JUL-2022	Adults & Communi	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other	£14,250.00
11-JUL-2022	Schools Revenue C	Water Leys Primary School	GENERAL	7201-Devolved Formula C	£8,725.00
11-JUL-2022	Schools Revenue C	Water Leys Primary School	GENERAL	6101-Support Services	£8,167.00
11-JUL-2022	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5411-Private Contractors	£13,333.33
12-JUL-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£819.42
12-JUL-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£693.64
12-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,288.96
12-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,495.00
12-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£990.00
12-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£688.80
12-JUL-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,336.22
12-JUL-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,047.02
12-JUL-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,814.47
12-JUL-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,252.79
12-JUL-2022	Capital - In Year Sp	Blaby District Council	OTHER LOCAL AUT	941R-L&B - Reffcus	£577,661.16
12-JUL-2022	Corporate Resourc	Blaby District Council	OTHER LOCAL AUT	2311-Rates	£6,175.13
12-JUL-2022	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,187.30
12-JUL-2022	Corporate Resourc	Carter Jonas LLP	TRADE SUPPLIER	4507-Consultants & Spec	£4,900.00
12-JUL-2022	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£15,500.00
12-JUL-2022	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,851.44
12-JUL-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£19,611.10
12-JUL-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£1,674.50
12-JUL-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£11,095.39
12-JUL-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£3,676.83
12-JUL-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£4,908.83
12-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£946.60

12-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£675.00
12-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,462.40
12-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,417.40
12-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,516.00
12-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,632.00
12-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£551.00
12-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£585.00
12-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,177.40
12-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,278.10
12-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,421.20
12-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,272.40
12-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£712.80
12-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,037.40
12-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,425.00
12-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,611.20
12-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,308.80
12-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£744.80
12-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,642.80
12-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,006.40
12-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,216.00
12-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,387.00
12-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,086.10
12-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,687.20
12-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,896.20
12-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,508.60
12-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,307.25
12-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,227.40
12-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,270.40
12-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,417.40
12-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,303.40
12-JUL-2022	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£500.00
12-JUL-2022	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£10,577.85
12-JUL-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£557.40
12-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,638.45
12-JUL-2022	Chief Executives (P)	Feed The Need Coalville	NON TRADE	4908-Grants	£5,000.00
12-JUL-2022	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£20,665.00
12-JUL-2022	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£9,203.00
12-JUL-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,474.00
12-JUL-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,974.00
12-JUL-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,262.00
12-JUL-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,474.00

12-JUL-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£570.00
12-JUL-2022	Environment & Tra	Flightpath Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,750.00
12-JUL-2022	C&FS (P)	Forest Lodge Edu-Therapy Centre Ltd T/A New Lea	FACTOR	5323-External SEN Provid	£1,250.00
12-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,443.00
12-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,598.00
12-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,505.50
12-JUL-2022	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,161.32
12-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£715.00
12-JUL-2022	C&FS (P)	Kisimul Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,384.81
12-JUL-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£8,737.50
12-JUL-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£8,737.50
12-JUL-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£8,737.50
12-JUL-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£8,737.50
12-JUL-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£1,385.00
12-JUL-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,446.00
12-JUL-2022	Chief Executives (P	Leicestershire Counselling Centre	TRADE SUPPLIER	4908-Grants	£5,000.00
12-JUL-2022	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,116.44
12-JUL-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3303-Taxi Hire	£684.00
12-JUL-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3113-Home to Sch Trans	£1,254.00
12-JUL-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£918.00
12-JUL-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£528.00
12-JUL-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£640.00
12-JUL-2022	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,000.00
12-JUL-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,100.00
12-JUL-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£528.00
12-JUL-2022	Corporate Resourc	Myriad Heat & Power Products Ltd T/A Myriad Pla	TRADE SUPPLIER	2102-R&M Buildings Serv	£5,856.00
12-JUL-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,500.00
12-JUL-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,042.65
12-JUL-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,714.58
12-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,251.50
12-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,185.00
12-JUL-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,015.50
12-JUL-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,357.10
12-JUL-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,430.20
12-JUL-2022	Capital - In Year Sp	Ravenhurst Primary School	OTHER LOCAL AUT	941D-L&B - Building Cost	£9,524.81
12-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,128.00
12-JUL-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£823.03
12-JUL-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£646.67
12-JUL-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£587.88
12-JUL-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
12-JUL-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£587.88

12-JUL-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,320.00
12-JUL-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,498.77
12-JUL-2022	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,250.00
12-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3203-Pooled Transport R	£2,685.42
12-JUL-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£950.00
12-JUL-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£950.00
12-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,386.00
12-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,724.00
12-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,328.00
12-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,848.00
12-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£588.00
12-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,216.00
12-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£912.00
12-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,018.75
12-JUL-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£788.00
12-JUL-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£840.75
12-JUL-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£1,066.00
12-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£508.80
12-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,514.89
12-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,218.01
12-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,251.98
12-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,514.66
12-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£937.47
12-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£770.22
12-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,342.05
12-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,941.11
12-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,611.91
12-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,392.92
12-JUL-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,025.64
12-JUL-2022	Adults & Communi	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3124-Other Transport Co	£842.16
12-JUL-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£684.00
12-JUL-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,127.62
12-JUL-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£610.74
12-JUL-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,899.62
12-JUL-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,090.00
12-JUL-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,318.00
12-JUL-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£540.00
12-JUL-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,724.00
12-JUL-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£990.00
12-JUL-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£885.00
12-JUL-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,064.00

12-JUL-2022	Capital - In Year Sp	Turley Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,580.35
12-JUL-2022	Environment & Tra	Twycross Parish Council	TRADE SUPPLIER	4908-Grants	£680.00
12-JUL-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,338.24
12-JUL-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,638.72
12-JUL-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,936.64
12-JUL-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,985.76
12-JUL-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,684.80
12-JUL-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,077.00
12-JUL-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£971.50
12-JUL-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
12-JUL-2022	C&FS (P)	Woodside Lodge Outdoor Learning Centre Ltd	TRADE SUPPLIER	5323-External SEN Provid	£17,000.00
12-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,640.00
12-JUL-2022	Corporate Resourc	Zurich Insurance PLC	TRADE SUPPLIER	2601-Premises Insurance	£564.68
12-JUL-2022	Corporate Resourc	Zurich Insurance PLC	TRADE SUPPLIER	1704-Employee Related I	£7,199.92
12-JUL-2022	Corporate Resourc	Zurich Insurance PLC	TRADE SUPPLIER	2601-Premises Insurance	£115,351.87
13-JUL-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£14,130.00
13-JUL-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,775.00
13-JUL-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,829.10
13-JUL-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,527.00
13-JUL-2022	Balance Sheet Cost	A Zoom Taxis	TRADE SUPPLIER	9722-Reserved Creditors	£2,835.00
13-JUL-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,660.00
13-JUL-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,447.20
13-JUL-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,812.00
13-JUL-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3203-Pooled Transport R	£2,935.50
13-JUL-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,640.00
13-JUL-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,738.50
13-JUL-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,751.80
13-JUL-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,276.58
13-JUL-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,004.90
13-JUL-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,953.20
13-JUL-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,306.40
13-JUL-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,325.00
13-JUL-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,992.72
13-JUL-2022	Corporate Resourc	Abbey Support & Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£3,500.00
13-JUL-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£13,354.29
13-JUL-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,828.57
13-JUL-2022	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,164.63
13-JUL-2022	Environment & Tra	Arb Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£519.55
13-JUL-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,443.27
13-JUL-2022	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£4,026.57
13-JUL-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,061.90

13-JUL-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£16,619.90
13-JUL-2022	Public Health (P)	Blaby District Council	OTHER LOCAL AUT	4908-Grants	£46,187.00
13-JUL-2022	Public Health (P)	Blaby District Council	OTHER LOCAL AUT	4908-Grants	£16,422.00
13-JUL-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£6,347.24
13-JUL-2022	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,040.00
13-JUL-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£104,238.35
13-JUL-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£21,535.63
13-JUL-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£15,758.00
13-JUL-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,680.00
13-JUL-2022	Corporate Resourc	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£1,350.00
13-JUL-2022	Environment & Tra	Clockwork Cars Coalville Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£722.00
13-JUL-2022	Adults & Communi	Derbyshire County Council	OTHER LOCAL AUT	5314-Voluntary Associati	£1,500.00
13-JUL-2022	C&FS (P)	Devon County Council	TRADE SUPPLIER	5411-Private Contractors	£6,120.00
13-JUL-2022	C&FS (P)	Devon County Council	TRADE SUPPLIER	5411-Private Contractors	£8,975.32
13-JUL-2022	Corporate Resourc	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£845.00
13-JUL-2022	Corporate Resourc	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£845.00
13-JUL-2022	Corporate Resourc	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£845.00
13-JUL-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,633.60
13-JUL-2022	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	5443-Agency & Contracte	£41,699.08
13-JUL-2022	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	5443-Agency & Contracte	£7,862.00
13-JUL-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,780.00
13-JUL-2022	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£504.05
13-JUL-2022	Corporate Resourc	Innosol Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,500.00
13-JUL-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,828.35
13-JUL-2022	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,638.75
13-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£555.75
13-JUL-2022	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£650.00
13-JUL-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£538.38
13-JUL-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
13-JUL-2022	Corporate Resourc	Leicester Taiko Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£644.00
13-JUL-2022	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£764.00
13-JUL-2022	Corporate Resourc	Lightwear Ltd T/A Revolution	TRADE SUPPLIER	4401-Printing	£510.00
13-JUL-2022	C&FS (P)	Lilliput Montessori Day Nurseries	TRADE SUPPLIER	5624-Transfer Payments	£680.63
13-JUL-2022	Environment & Tra	Lubenham Parish Council	TRADE SUPPLIER	4908-Grants	£4,127.00
13-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
13-JUL-2022	Environment & Tra	M & P Survey Equipment Ltd	TRADE SUPPLIER	4102-General Equipment	£1,121.00
13-JUL-2022	Environment & Tra	M & P Survey Equipment Ltd	TRADE SUPPLIER	4102-General Equipment	£531.00
13-JUL-2022	Public Health (P)	Melton Borough Council	OTHER LOCAL AUT	4908-Grants	£16,422.00
13-JUL-2022	Environment & Tra	Michael Goodall Quality Homes Ltd	NON TRADE	9722-Reserved Creditors	£47,292.00
13-JUL-2022	Environment & Tra	Midland Classic Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£2,859.96
13-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,133.22

13-JUL-2022	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£1,076.40
13-JUL-2022	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£1,422.00
13-JUL-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£542.50
13-JUL-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
13-JUL-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
13-JUL-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
13-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,254.00
13-JUL-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
13-JUL-2022	Adults & Communi	Quadient Finance UK Ltd	TRADE SUPPLIER	8349-Tuition Fees	£1,726.00
13-JUL-2022	Capital - In Year Sp	Robert Smyth Academy T/A Tudor Grange Acaden	TRADE SUPPLIER	941D-L&B - Building Cost	£2,486,000.00
13-JUL-2022	Capital - In Year Sp	Robert Smyth Academy T/A Tudor Grange Acaden	TRADE SUPPLIER	941D-L&B - Building Cost	£600,000.00
13-JUL-2022	Capital - In Year Sp	Robert Smyth Academy T/A Tudor Grange Acaden	TRADE SUPPLIER	941D-L&B - Building Cost	£213,500.00
13-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,333.33
13-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,786.00
13-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,561.90
13-JUL-2022	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,448.60
13-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,512.57
13-JUL-2022	Corporate Resourc	Total Environmental & Mechanical Services Ltd T/	TRADE SUPPLIER	2105-Reactive Maintenar	£1,185.00
13-JUL-2022	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,857.10
13-JUL-2022	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,857.10
13-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£1,250.00
13-JUL-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,202.50
13-JUL-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,450.00
13-JUL-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£4,089.86
13-JUL-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£1,640.33
13-JUL-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£2,030.08
13-JUL-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£5,662.11
13-JUL-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£735.64
13-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£642.51
14-JUL-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,794.30
14-JUL-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,414.80
14-JUL-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,033.00
14-JUL-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£2,622.24
14-JUL-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,895.60
14-JUL-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,141.30
14-JUL-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,983.00
14-JUL-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,735.40
14-JUL-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,014.00
14-JUL-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,742.50
14-JUL-2022	Environment & Tra	Adey Steelshop Ltd	TRADE SUPPLIER	4109-Materials	£966.00
14-JUL-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£9,980.92

14-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,253.44
14-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,125.34
14-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,087.72
14-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,161.27
14-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,219.58
14-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,048.41
14-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,304.62
14-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,357.83
14-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,034.17
14-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,504.80
14-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,897.93
14-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,106.22
14-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,067.22
14-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,768.14
14-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,208.79
14-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£712.80
14-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,918.62
14-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,633.40
14-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,143.96
14-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,294.63
14-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,495.39
14-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,504.80
14-JUL-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£517.99
14-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£564.30
14-JUL-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£953.50
14-JUL-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,290.75
14-JUL-2022	C&FS (P)	Aspen Psychology Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,200.00
14-JUL-2022	C&FS (P)	Baby T Workshops Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,640.00
14-JUL-2022	Adults & Communi	Baltimore Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,920.00
14-JUL-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,655.98
14-JUL-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,341.18
14-JUL-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,699.32
14-JUL-2022	Corporate Resourc	Boon Edam Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£580.00
14-JUL-2022	C&FS (P)	Carers Direct Homecare Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,094.40
14-JUL-2022	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£19,407.57
14-JUL-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,769.60
14-JUL-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£2,400.00
14-JUL-2022	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,816.00
14-JUL-2022	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,939.00
14-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,821.50
14-JUL-2022	Environment & Tra	Data & Voice Cabling Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£988.00

14-JUL-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,477.99
14-JUL-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£2,129.01
14-JUL-2022	Environment & Tra	Driving Talent Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,867.01
14-JUL-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,117.31
14-JUL-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,448.37
14-JUL-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,430.95
14-JUL-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,406.99
14-JUL-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,172.56
14-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£658.35
14-JUL-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,422.45
14-JUL-2022	Corporate Resourc	Excelsior Carpets	SUBCONTRACTOR	2102-R&M Buildings Serv	£795.00
14-JUL-2022	C&FS (P)	Fostering Network	NON TRADE	4909-Subscriptions	£5,405.78
14-JUL-2022	C&FS (P)	Fostering Network	NON TRADE	4909-Subscriptions	£12,006.00
14-JUL-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£3,557.81
14-JUL-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,565.43
14-JUL-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,591.92
14-JUL-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,314.12
14-JUL-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,472.62
14-JUL-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,683.00
14-JUL-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,272.05
14-JUL-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,162.16
14-JUL-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,577.81
14-JUL-2022	Environment & Tra	Handy Cars Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,588.95
14-JUL-2022	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£22,433.60
14-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£730.00
14-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,288.50
14-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,674.50
14-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£675.00
14-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,324.60
14-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,068.50
14-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,755.00
14-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,185.00
14-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,288.38
14-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,200.00
14-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,774.48
14-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£870.96
14-JUL-2022	C&FS (P)	Launde Primary School Academy Trust T/A Launde	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
14-JUL-2022	C&FS (P)	Launde Primary School Academy Trust T/A Launde	TRADE SUPPLIER	4507-Consultants & Spec	£2,500.00
14-JUL-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
14-JUL-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£1,500.00
14-JUL-2022	C&FS (P)	Link Maker Systems Ltd T/A Adoption Link	TRADE SUPPLIER	4606-IT Telecommunicati	£10,087.02

14-JUL-2022	Environment & Tra	Mark Eldred T/A Marks Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,089.00
14-JUL-2022	Environment & Tra	Mark Eldred T/A Marks Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,504.80
14-JUL-2022	Chief Executives (P	Medical Expert Witness Alliance LLP (MEWA)	TRADE SUPPLIER	4905-Legal Expenses	£540.00
14-JUL-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,008.00
14-JUL-2022	Corporate Resourc	Murray Uniforms Ltd	TRADE SUPPLIER	4301-Protective Clothing	£552.90
14-JUL-2022	Capital - In Year Sp	Network Rail Infrastructure Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£625.08
14-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,829.65
14-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
14-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
14-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
14-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
14-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,554.00
14-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
14-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
14-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
14-JUL-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,714.58
14-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
14-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£963.23
14-JUL-2022	Balance Sheet Cost	Norton Taxi Services Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,584.00
14-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,797.44
14-JUL-2022	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£869.00
14-JUL-2022	Corporate Resourc	ParentPay Ltd	TRADE SUPPLIER	4603-IT Software License	£666.67
14-JUL-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£784.00
14-JUL-2022	Corporate Resourc	Pinnacle Safety Group Limited	TRADE SUPPLIER	2102-R&M Buildings Serv	£775.00
14-JUL-2022	Corporate Resourc	Portman Air Conditioning Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£3,185.00
14-JUL-2022	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£770.88
14-JUL-2022	C&FS (P)	Premier Taxis	TRADE SUPPLIER	3106-Client / Volunteers	£1,999.00
14-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,110.00
14-JUL-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£501.50
14-JUL-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£510.00
14-JUL-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,090.00
14-JUL-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,580.00
14-JUL-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,313.23
14-JUL-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,941.60
14-JUL-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,821.70
14-JUL-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,964.82
14-JUL-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£9,544.86
14-JUL-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£9,703.84
14-JUL-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£9,609.52
14-JUL-2022	Adults & Communi	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£572.10
14-JUL-2022	Chief Executives (P	Trophy Parlour	TRADE SUPPLIER	4901-Other Expenditure	£3,750.00

14-JUL-2022	Environment & Tra	UK Electric Ltd T/A BEI Lighting	TRADE SUPPLIER	4109-Materials	£1,764.00
14-JUL-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,260.00
14-JUL-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,540.00
14-JUL-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,380.00
14-JUL-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,450.00
14-JUL-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,890.00
14-JUL-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£1,443.85
14-JUL-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,959.97
14-JUL-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,514.09
14-JUL-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,860.19
14-JUL-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,320.53
14-JUL-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,412.33
14-JUL-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,843.36
14-JUL-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,694.75
14-JUL-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£6,113.25
14-JUL-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£7,053.75
14-JUL-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£2,595.78
14-JUL-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,958.07
14-JUL-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£384,128.47
14-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,498.43
14-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,745.53
14-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,595.07
14-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£8,773.29
14-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£583.64
14-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£908.30
14-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,807.00
14-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£4,989.60
15-JUL-2022	Adults & Communi	24/7 FLEX CARE&&ISHC6561	HOME CARE	5505-Homecare	£1,134.01
15-JUL-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£5,756.13
15-JUL-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£9,410.80
15-JUL-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,300.78
15-JUL-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,900.07
15-JUL-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,405.08
15-JUL-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,435.43
15-JUL-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,150.30
15-JUL-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
15-JUL-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
15-JUL-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,824.89
15-JUL-2022	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£570.00
15-JUL-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£637.88
15-JUL-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£514.76

15-JUL-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£5,456.50
15-JUL-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£605.88
15-JUL-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£14,416.76
15-JUL-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£15,249.89
15-JUL-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,787.35
15-JUL-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£16,543.39
15-JUL-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£20,025.27
15-JUL-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£1,136.40
15-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£13,947.65
15-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£668.65
15-JUL-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£17,413.49
15-JUL-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£28,158.26
15-JUL-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£14,148.84
15-JUL-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£7,138.25
15-JUL-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,135.22
15-JUL-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£10,007.15
15-JUL-2022	Adults & Communi	CSN CARE GROUP LTD&&ISHC6573	HOME CARE	5505-Homecare	£1,253.15
15-JUL-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£27,974.15
15-JUL-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,425.60
15-JUL-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,840.35
15-JUL-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£4,936.73
15-JUL-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,862.83
15-JUL-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£11,457.51
15-JUL-2022	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£1,098.36
15-JUL-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£2,166.76
15-JUL-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,653.66
15-JUL-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£8,188.35
15-JUL-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,378.98
15-JUL-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£814.47
15-JUL-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£759.75
15-JUL-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£18,950.26
15-JUL-2022	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£3,316.95
15-JUL-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£1,195.20
15-JUL-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£7,457.07
15-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£50,096.66
15-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£20,479.11
15-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£756.25
15-JUL-2022	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£855.05
15-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£16,586.26
15-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£725.97
15-JUL-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£4,214.74

15-JUL-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£20,094.05
15-JUL-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£555.45
15-JUL-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
15-JUL-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£849.66
15-JUL-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£15,396.15
15-JUL-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,532.44
15-JUL-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,657.35
15-JUL-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,817.90
15-JUL-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,371.57
15-JUL-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,031.17
15-JUL-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£1,860.00
15-JUL-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,666.88
15-JUL-2022	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
15-JUL-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£23,947.94
15-JUL-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE8	HOME CARE	5505-Homecare	£9,282.26
15-JUL-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£11,408.61
15-JUL-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£28,362.16
15-JUL-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£565.20
15-JUL-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£4,103.25
15-JUL-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£8,079.81
15-JUL-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£3,314.25
15-JUL-2022	Adults & Communi	REACT HOMECARE LTD&&ISHC6581	HOME CARE	5505-Homecare	£873.31
15-JUL-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£35,838.13
15-JUL-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHA	HOME CARE	5505-Homecare	£6,854.68
15-JUL-2022	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48
15-JUL-2022	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£676.34
15-JUL-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,247.70
15-JUL-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,452.42
15-JUL-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£4,596.76
15-JUL-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,544.62
15-JUL-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,761.40
15-JUL-2022	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£517.00
15-JUL-2022	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£1,034.00
15-JUL-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£6,234.01
15-JUL-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£10,415.76
15-JUL-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£6,365.25
15-JUL-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£14,473.72
15-JUL-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,366.89
15-JUL-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£533.25
15-JUL-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£5,811.28
15-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,383.52

15-JUL-2022	Public Health (P)	Active Partnerships	NON TRADE	4909-Subscriptions	£2,300.00
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,449.04
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£517.21
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£940.50
15-JUL-2022	Corporate Resourc	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£3,905.11
15-JUL-2022	C&FS (P)	AMANDEEP POONIE&&DPDP659002	GENERAL	5621-Transfer Payments	£1,847.29
15-JUL-2022	Capital - In Year Sp	Amey OW Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£89,183.51
15-JUL-2022	C&FS (P)	AMY CLAYPOLE&&DPDP894120	GENERAL	5323-External SEN Provid	£2,821.05
15-JUL-2022	Corporate Resourc	Bathex Ltd	TRADE SUPPLIER	4109-Materials	£2,435.00
15-JUL-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£695.00
15-JUL-2022	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£7,058.88
15-JUL-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,106.23
15-JUL-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,608.44
15-JUL-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,387.79
15-JUL-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,151.93
15-JUL-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,715.02
15-JUL-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,621.96
15-JUL-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£16,367.72
15-JUL-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£16,619.90
15-JUL-2022	Public Health (P)	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Authori	£10,000.00
15-JUL-2022	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	5448-Pharmacy	£1,924.00
15-JUL-2022	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£893.57
15-JUL-2022	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,009.07
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,438.69
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,971.97
15-JUL-2022	C&FS (P)	Care Today Children Services	TRADE SUPPLIER	5411-Private Contractors	£21,321.30
15-JUL-2022	Chief Executives (P)	Cass Industries Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£680.00
15-JUL-2022	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	4908-Grants	£16,422.00
15-JUL-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,650.00
15-JUL-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£660.00
15-JUL-2022	Chief Executives (P)	Citizens Advice Charnwood	NON TRADE	5316-Voluntary Sector Cd	£12,055.00
15-JUL-2022	Chief Executives (P)	Citizens Advice Charnwood	NON TRADE	5316-Voluntary Sector Cd	£13,659.00
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£675.00
15-JUL-2022	Environment & Tra	Clarity Information Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£13,190.00
15-JUL-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,027.00
15-JUL-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£633.67
15-JUL-2022	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£821.72
15-JUL-2022	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£690.00
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,099.62
15-JUL-2022	Balance Sheet Cost	Department of Work and Pensions CMS Employer	GENERAL	9729-Suspense (Current l	£692.79
15-JUL-2022	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	4905-Legal Expenses	£1,031.00

15-JUL-2022	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£665.00
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£728.01
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£50,000.00
15-JUL-2022	Balance Sheet Cost	DWP Debt Management	GENERAL	9729-Suspense (Current	£1,361.07
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£526.15
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£895.78
15-JUL-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,572.00
15-JUL-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
15-JUL-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
15-JUL-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
15-JUL-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
15-JUL-2022	Corporate Resourc	EVAC Chair International Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,410.00
15-JUL-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,030.20
15-JUL-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,252.32
15-JUL-2022	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	4901-Other Expenditure	£41,472.57
15-JUL-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£50,000.00
15-JUL-2022	Environment & Tra	Frith Resource Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,581.50
15-JUL-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
15-JUL-2022	Capital - In Year Sp	GileSkips Manufacturers Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£13,040.00
15-JUL-2022	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2112-Programmed Work	£625.00
15-JUL-2022	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£950.00
15-JUL-2022	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2112-Programmed Work	£3,013.00
15-JUL-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
15-JUL-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
15-JUL-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
15-JUL-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
15-JUL-2022	Environment & Tra	Guest Motors Ltd T/A Guest Truck & Van	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£621.92
15-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,514.00
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,819.23
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,176.55
15-JUL-2022	Adults & Communi	Heather Lomas Consulting	TRADE SUPPLIER	4507-Consultants & Spec	£4,881.25
15-JUL-2022	C&FS (P)	Hempsall Consultancies Ltd	TRADE SUPPLIER	4522-Course Fees	£600.00
15-JUL-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2501-Grounds Maintenar	£652.70
15-JUL-2022	Adults & Communi	Hilldale Housing Association	TRADE SUPPLIER	5506-Supported Living	£726.28
15-JUL-2022	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£62,216.27
15-JUL-2022	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5325-External SEN Provid	£4,599.34
15-JUL-2022	Corporate Resourc	iCOM Reward Works Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,340.00
15-JUL-2022	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,571.43
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,873.28
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£756.13
15-JUL-2022	Corporate Resourc	Japanese Knotweed Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,515.00

15-JUL-2022	Capital - In Year Sp	Jeakins Weir Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£91,515.30
15-JUL-2022	Adults & Communi	JW Care Services (UK) Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,750.00
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£659.17
15-JUL-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£500.00
15-JUL-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,014.11
15-JUL-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,281.06
15-JUL-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,267.20
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£977.67
15-JUL-2022	Environment & Tra	Land Network (Melton) Ltd	TRADE SUPPLIER	5419-Private Contractors	£844.25
15-JUL-2022	Environment & Tra	Land Network (Melton) Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,948.71
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£767.12
15-JUL-2022	Adults & Communi	LCC Melton Supported Living & Short Breaks Impr	GENERAL	4504-Provisions Purchase	£660.93
15-JUL-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£3,624.00
15-JUL-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
15-JUL-2022	C&FS (P)	LEARN Teaching Centre	NON TRADE	4507-Consultants & Spec	£1,800.00
15-JUL-2022	Corporate Resourc	Leicester City Council	TRADE SUPPLIER	2311-Rates	£2,195.60
15-JUL-2022	Chief Executives (P	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	5316-Voluntary Sector Co	£22,356.65
15-JUL-2022	Chief Executives (P	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	5316-Voluntary Sector Co	£26,898.38
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£568.26
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£733.83
15-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,692.00
15-JUL-2022	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,366.63
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,739.26
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,842.38
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£900.41
15-JUL-2022	Environment & Tra	M & P Survey Equipment Ltd	TRADE SUPPLIER	4102-General Equipment	£1,357.00
15-JUL-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,256.00
15-JUL-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£32,407.62
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£708.64
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£829.64
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,304.62
15-JUL-2022	Public Health (P)	Melton Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£10,000.00
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,055.06
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,394.48
15-JUL-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£586.06
15-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,657.60
15-JUL-2022	Corporate Resourc	Morris Vermaport Ltd	SUBCONTRACTOR	2101-R&M Buildings	£840.00
15-JUL-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£519.64
15-JUL-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£954.31
15-JUL-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£767.98
15-JUL-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£7,164.50

15-JUL-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£628.19
15-JUL-2022	Corporate Resourc	Myriad Heat & Power Products Ltd T/A Myriad Pla	TRADE SUPPLIER	2105-Reactive Maintenar	£525.42
15-JUL-2022	Corporate Resourc	Myriad Heat & Power Products Ltd T/A Myriad Pla	TRADE SUPPLIER	2105-Reactive Maintenar	£3,173.33
15-JUL-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£911.25
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,058.46
15-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,690.53
15-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
15-JUL-2022	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,033.11
15-JUL-2022	Corporate Resourc	ParentPay Ltd	TRADE SUPPLIER	4102-General Equipment	£633.33
15-JUL-2022	C&FS (P)	Peace Of Green CIC	NON TRADE	4801-Subsistence & Conf	£2,648.00
15-JUL-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£2,242.00
15-JUL-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£580.00
15-JUL-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,605.00
15-JUL-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,350.00
15-JUL-2022	Chief Executives (P	Psychology Clinic East Anglia	TRADE SUPPLIER	4905-Legal Expenses	£912.56
15-JUL-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£1,888.00
15-JUL-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,677.98
15-JUL-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,846.26
15-JUL-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,948.17
15-JUL-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,191.60
15-JUL-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,646.26
15-JUL-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,862.70
15-JUL-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,523.76
15-JUL-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,049.52
15-JUL-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,650.28
15-JUL-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,356.55
15-JUL-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,678.76
15-JUL-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,360.47
15-JUL-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£2,452.00
15-JUL-2022	C&FS (P)	REBECCA ROWNEY&&DPDP645673	GENERAL	5621-Transfer Payments	£802.22
15-JUL-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,765.50
15-JUL-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,019.55
15-JUL-2022	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2501-Grounds Maintenar	£884.00
15-JUL-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,165.00
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£520.95
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£696.93
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£708.61
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,768.68
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£864.97
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£954.29
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,818.85

15-JUL-2022	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£750.00
15-JUL-2022	C&FS (P)	Signis Ltd	TRADE SUPPLIER	4909-Subscriptions	£12,000.00
15-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,162.00
15-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,485.99
15-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,843.38
15-JUL-2022	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
15-JUL-2022	Capital - In Year Sp	Stantec UK Limited	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,761.19
15-JUL-2022	Capital - In Year Sp	Stantec UK Limited	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,196.47
15-JUL-2022	Corporate Resourc	Stantec UK Limited	TRADE SUPPLIER	4507-Consultants & Spec	£2,100.00
15-JUL-2022	Corporate Resourc	Stantec UK Limited	TRADE SUPPLIER	4507-Consultants & Spec	£1,950.00
15-JUL-2022	Capital - In Year Sp	Stantec UK Limited	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,000.00
15-JUL-2022	Environment & Tra	Streetwise	NON TRADE	4507-Consultants & Spec	£3,340.00
15-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,674.09
15-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£554.25
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,508.58
15-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,222.65
15-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,128.60
15-JUL-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£975.13
15-JUL-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£7,970.70
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£514.70
15-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£521.45
15-JUL-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,214.28
15-JUL-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,142.85
15-JUL-2022	Environment & Tra	Tigo Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,152.00
15-JUL-2022	Chief Executives (P	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publicit	£680.40
15-JUL-2022	Adults & Communi	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£948.40
15-JUL-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,540.00
15-JUL-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,190.00
15-JUL-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,690.00
15-JUL-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,468.09
15-JUL-2022	C&FS (P)	VICKY SALLOWAY&&DPDP663338	GENERAL	5323-External SEN Provid	£3,192.11
15-JUL-2022	Corporate Resourc	Viva Access Ltd	TRADE SUPPLIER	1703-Training Expenses	£4,830.00
15-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,660.00
15-JUL-2022	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,263.36
15-JUL-2022	Corporate Resourc	Wilson & Sons (Wholesalers)	TRADE SUPPLIER	4504-Provisions Purchase	£703.80
15-JUL-2022	C&FS (P)	WIOLETTA JARON&&DPDP828762	GENERAL	5621-Transfer Payments	£661.82
15-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£620.24
15-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£834.44
15-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£577.53
15-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£844.91
15-JUL-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£15,844.50

15-JUL-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,760.00
15-JUL-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,600.00
15-JUL-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,600.00
15-JUL-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£19,372.88
15-JUL-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,760.00
18-JUL-2022	Environment & Tra	AAA Private Hire(Shephed) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,078.90
18-JUL-2022	Environment & Tra	AAA Private Hire(Shephed) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,023.56
18-JUL-2022	Environment & Tra	AAA Private Hire(Shephed) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,903.67
18-JUL-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£831.57
18-JUL-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,534.50
18-JUL-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,119.20
18-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,080.43
18-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,390.99
18-JUL-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£33,385.71
18-JUL-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,692.86
18-JUL-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£8,918.40
18-JUL-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,692.86
18-JUL-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£3,578.29
18-JUL-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£12,485.71
18-JUL-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£720.00
18-JUL-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,285.71
18-JUL-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,285.71
18-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£762.19
18-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£752.40
18-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,165.47
18-JUL-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,980.90
18-JUL-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5443-Agency & Contracte	£596.75
18-JUL-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,969.67
18-JUL-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,673.30
18-JUL-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5443-Agency & Contracte	£729.36
18-JUL-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,861.47
18-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,782.00
18-JUL-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£565.00
18-JUL-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,141.00
18-JUL-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
18-JUL-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
18-JUL-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,050.67
18-JUL-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£935.55
18-JUL-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,915.31
18-JUL-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,244.73
18-JUL-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,191.12

18-JUL-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,136.57
18-JUL-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,136.57
18-JUL-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,098.26
18-JUL-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£807.84
18-JUL-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,748.11
18-JUL-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,352.88
18-JUL-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,920.26
18-JUL-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£854.47
18-JUL-2022	Capital - In Year Sp	Carter Jonas LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,450.00
18-JUL-2022	Capital - In Year Sp	Carter Jonas LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,540.00
18-JUL-2022	Capital - In Year Sp	Carter Jonas LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£11,021.23
18-JUL-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£16,154.62
18-JUL-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£13,079.02
18-JUL-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,233.37
18-JUL-2022	C&FS (P)	Early Education	TRADE SUPPLIER	4522-Course Fees	£1,330.00
18-JUL-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,999.31
18-JUL-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,020.57
18-JUL-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,883.45
18-JUL-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,412.19
18-JUL-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,999.31
18-JUL-2022	Environment & Tra	ESPO	TRADE SUPPLIER	4301-Protective Clothing	£507.00
18-JUL-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,466.00
18-JUL-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,946.84
18-JUL-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,093.31
18-JUL-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,056.14
18-JUL-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,438.67
18-JUL-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,768.84
18-JUL-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,017.33
18-JUL-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,595.78
18-JUL-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£888.03
18-JUL-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,119.89
18-JUL-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£746.46
18-JUL-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£796.78
18-JUL-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,141.52
18-JUL-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,847.34
18-JUL-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,403.98
18-JUL-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,541.80
18-JUL-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,089.55
18-JUL-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,189.74
18-JUL-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£751.41
18-JUL-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,466.00

18-JUL-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
18-JUL-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
18-JUL-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
18-JUL-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£900.00
18-JUL-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
18-JUL-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
18-JUL-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
18-JUL-2022	C&FS (P)	Fiesta Sports Coaching Ltd	TRADE SUPPLIER	4908-Grants	£8,750.00
18-JUL-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,495.00
18-JUL-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£662.80
18-JUL-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£585.50
18-JUL-2022	Public Health (P)	GNR8 Academy	NON TRADE	4908-Grants	£700.00
18-JUL-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
18-JUL-2022	C&FS (P)	Higham Lane School	TRADE SUPPLIER	5212-OLEA Recoupment	£7,774.80
18-JUL-2022	Environment & Tra	Jack Moody Recycling Ltd	TRADE SUPPLIER	5419-Private Contractors	£858.71
18-JUL-2022	Environment & Tra	Jack Moody Recycling Ltd	TRADE SUPPLIER	5419-Private Contractors	£4,647.99
18-JUL-2022	Environment & Tra	Jack Moody Recycling Ltd	TRADE SUPPLIER	5419-Private Contractors	£5,177.36
18-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£2,031.48
18-JUL-2022	Environment & Tra	Keltic Ltd	TRADE SUPPLIER	4301-Protective Clothing	£3,118.40
18-JUL-2022	Adults & Communi	LCC Carlton Drive Imprest A/C	GENERAL	4901-Other Expenditure	£882.63
18-JUL-2022	Adults & Communi	LCC Charnwood Day Services Imprest A/C	GENERAL	4901-Other Expenditure	£662.13
18-JUL-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£1,610.00
18-JUL-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£2,315.60
18-JUL-2022	Section 106 Contril	Learn Academies Trust	NON TRADE	9861-LT Capital Grants Re	£134,603.26
18-JUL-2022	C&FS (P)	Leeds City Council	TRADE SUPPLIER	5411-Private Contractors	£31,578.46
18-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,609.45
18-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,115.37
18-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£726.74
18-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,109.64
18-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,726.01
18-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,577.96
18-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,374.95
18-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,747.64
18-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,742.62
18-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,292.94
18-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,418.00
18-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,059.94
18-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£868.91
18-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,617.85
18-JUL-2022	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£758.00
18-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,000.00

18-JUL-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£24,552.97
18-JUL-2022	Balance Sheet Cost	Midland Quarry Products Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£952.07
18-JUL-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£538.14
18-JUL-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£770.52
18-JUL-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£656.95
18-JUL-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,121.04
18-JUL-2022	C&FS (P)	Oasis Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,440.75
18-JUL-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,870.75
18-JUL-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£883.57
18-JUL-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,226.07
18-JUL-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,585.98
18-JUL-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,004.85
18-JUL-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,059.40
18-JUL-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£932.43
18-JUL-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£779.62
18-JUL-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,043.61
18-JUL-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£989.01
18-JUL-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,188.53
18-JUL-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,297.89
18-JUL-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,069.10
18-JUL-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,065.04
18-JUL-2022	Corporate Resourc	Probrand Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£4,394.50
18-JUL-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£815.00
18-JUL-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,650.00
18-JUL-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£510.00
18-JUL-2022	C&FS (P)	Purple Care TM Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,800.00
18-JUL-2022	C&FS (P)	Purple Care TM Ltd	TRADE SUPPLIER	5429-Community/Domici	£900.00
18-JUL-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£3,776.00
18-JUL-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,996.25
18-JUL-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,992.09
18-JUL-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£587.88
18-JUL-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
18-JUL-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£223,872.23
18-JUL-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£214,887.63
18-JUL-2022	Environment & Tra	Robert Smyth Academy T/A Tudor Grange Academ	TRADE SUPPLIER	3113-Home to Sch Trans	£7,025.00
18-JUL-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,250.00
18-JUL-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,882.86
18-JUL-2022	Chief Executives (P	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,725.30
18-JUL-2022	Chief Executives (P	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,597.20
18-JUL-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,002.91
18-JUL-2022	C&FS (P)	T.E.C.K (Teaching Educationally Creative Kids) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£22,701.94

18-JUL-2022	C&FS (P)	TARA WOOD&&FPFP553678	GENERAL	5649-Foster Parents Tran	£1,592.44
18-JUL-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,428.57
18-JUL-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,428.57
18-JUL-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,428.57
18-JUL-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£23,759.27
18-JUL-2022	Environment & Tra	Westcotec Ltd	TRADE SUPPLIER	4102-General Equipment	£3,600.00
18-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£825.61
19-JUL-2022	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£35,480.86
19-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£841.50
19-JUL-2022	C&FS (P)	Ash Field Academy	NON TRADE	5212-OLEA Recoupment	£3,276.50
19-JUL-2022	C&FS (P)	Ash Field Academy	NON TRADE	5212-OLEA Recoupment	£14,198.21
19-JUL-2022	C&FS (P)	Ash Field Academy	NON TRADE	5212-OLEA Recoupment	£14,198.21
19-JUL-2022	C&FS (P)	Ash Field Academy	NON TRADE	5212-OLEA Recoupment	£3,276.50
19-JUL-2022	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,182.10
19-JUL-2022	C&FS (P)	De Ferrers Trust - The Pingle Academy	TRADE SUPPLIER	5212-OLEA Recoupment	£4,866.00
19-JUL-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£992.50
19-JUL-2022	C&FS (P)	Enstruct Training Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,520.00
19-JUL-2022	C&FS (P)	Enstruct Training Ltd	TRADE SUPPLIER	5323-External SEN Provid	£750.00
19-JUL-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£900.00
19-JUL-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£755.12
19-JUL-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£862.80
19-JUL-2022	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5325-External SEN Provid	£1,609.00
19-JUL-2022	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5325-External SEN Provid	£17,626.28
19-JUL-2022	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5325-External SEN Provid	£8,989.23
19-JUL-2022	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5325-External SEN Provid	£2,299.67
19-JUL-2022	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,080.83
19-JUL-2022	Capital - In Year Sp	LCC Fleckney CE School A/C	NON TRADE	941D-L&B - Building Cost	£18,350.00
19-JUL-2022	Capital - In Year Sp	LCC Oadby Woodland Grange Primary School A/C	OTHER LOCAL AUT	941D-L&B - Building Cost	£4,267.66
19-JUL-2022	Chief Executives (P	Mark Brown AEA Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£772.50
19-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,098.26
19-JUL-2022	Chief Executives (P	Psychological Service	TRADE SUPPLIER	4905-Legal Expenses	£561.60
19-JUL-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,310.00
19-JUL-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£27,710.00
19-JUL-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£31,322.00
19-JUL-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£20,916.00
19-JUL-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£20,910.00
19-JUL-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£646.67
19-JUL-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£646.67
19-JUL-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£587.88
19-JUL-2022	C&FS (P)	Rutland & District Schools Federation T/A Catmos	OTHER LOCAL AUT	5212-OLEA Recoupment	£8,222.24
19-JUL-2022	Adults & Communi	St Nicolas Ltd	TRADE SUPPLIER	4109-Materials	£1,519.20

19-JUL-2022	Public Health (P)	Stanford Hall CSA	TRADE SUPPLIER	4532-Other Services	£1,900.00
19-JUL-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£549.27
19-JUL-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
19-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,123.99
29-JUL-2022	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,280.00
29-JUL-2022	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,995.93
29-JUL-2022	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,995.93
29-JUL-2022	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,932.47
29-JUL-2022	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,534.00
29-JUL-2022	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,534.00
29-JUL-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,309.00
29-JUL-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,433.00
29-JUL-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,424.90
29-JUL-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,502.91
29-JUL-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,678.68
29-JUL-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,502.91
29-JUL-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,001.57
29-JUL-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,667.71
29-JUL-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,667.71
29-JUL-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,667.71
29-JUL-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,309.00
29-JUL-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,254.73
29-JUL-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,263.83
29-JUL-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,534.89
29-JUL-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,670.00
29-JUL-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,848.43
29-JUL-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,715.57
29-JUL-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,715.57
29-JUL-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,405.57
29-JUL-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,405.57
29-JUL-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,405.57
29-JUL-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,501.01
29-JUL-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,715.57
29-JUL-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,715.57
29-JUL-2022	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,517.35
29-JUL-2022	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,563.32
29-JUL-2022	C&FS (P)	Childrens Family Trust Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,454.29
29-JUL-2022	C&FS (P)	Childrens Family Trust Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,454.29
29-JUL-2022	C&FS (P)	Clifford House Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,994.57
29-JUL-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,238.17
29-JUL-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,103.23

29-JUL-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,238.17
29-JUL-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,126.62
29-JUL-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,670.13
29-JUL-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,764.24
29-JUL-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,764.29
29-JUL-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,764.24
29-JUL-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,387.86
29-JUL-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,670.18
29-JUL-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,631.38
29-JUL-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.38
29-JUL-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,764.24
29-JUL-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,238.17
29-JUL-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,162.00
29-JUL-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,274.84
29-JUL-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,238.17
29-JUL-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,852.37
29-JUL-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,103.28
29-JUL-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,103.23
29-JUL-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,256.86
29-JUL-2022	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,472.00
29-JUL-2022	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£6,957.29
29-JUL-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,678.73
29-JUL-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,351.03
29-JUL-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,391.62
29-JUL-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,716.59
29-JUL-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,678.73
29-JUL-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,927.70
29-JUL-2022	C&FS (P)	Foster Care Link Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,824.00
29-JUL-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,304.47
29-JUL-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,304.46
29-JUL-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,550.87
29-JUL-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.96
29-JUL-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,496.80
29-JUL-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,702.29
29-JUL-2022	C&FS (P)	Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
29-JUL-2022	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,945.86
29-JUL-2022	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,140.71
29-JUL-2022	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,742.14
29-JUL-2022	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,850.64
29-JUL-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,987.43
29-JUL-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£2,104.56

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29-JUL-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,114.04
29-JUL-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.29
29-JUL-2022	C&FS (P)	Match Foster Care	TRADE SUPPLIER	5446-Independent Foster	£3,627.00
29-JUL-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,720.00
29-JUL-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,412.48
29-JUL-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
29-JUL-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,453.27
29-JUL-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
29-JUL-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,535.71
29-JUL-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,360.00
29-JUL-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
29-JUL-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,453.27
29-JUL-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
29-JUL-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,326.13
29-JUL-2022	C&FS (P)	New Life Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£15,203.57
29-JUL-2022	C&FS (P)	New Life Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£13,685.00
29-JUL-2022	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£2,760.00
29-JUL-2022	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,844.00
29-JUL-2022	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,689.00
29-JUL-2022	C&FS (P)	Orange Grove FosterCare Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
29-JUL-2022	C&FS (P)	Orange Grove FosterCare Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,138.00
29-JUL-2022	C&FS (P)	Regional Foster Families	TRADE SUPPLIER	5446-Independent Foster	£830.00
29-JUL-2022	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,173.57
29-JUL-2022	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,432.14
29-JUL-2022	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,239.86
29-JUL-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,498.57
29-JUL-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.43
29-JUL-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,498.57
29-JUL-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,255.00
29-JUL-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,232.86
29-JUL-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,498.57
20-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£780.00
20-JUL-2022	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£816.00
20-JUL-2022	C&FS (P)	Ash Field Academy	NON TRADE	5212-OLEA Recoupment	£265,007.92
20-JUL-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£5,010.24
20-JUL-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£4,080.00
20-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£2,200.00
20-JUL-2022	Balance Sheet Cost	Barnsley Metropolitan Borough Council	OTHER LOCAL AUT	9641-Debtors Control	£840.00
20-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,333.50
20-JUL-2022	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,789.50
20-JUL-2022	Capital - In Year Sp	Bosworth Academy (Life Multi Academy Trust)	TRADE SUPPLIER	941D-L&B - Building Cost	£70,000.00

20-JUL-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£801.20
20-JUL-2022	Chief Executives (P	Central England Cooperative Society Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,890.00
20-JUL-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£7,786.19
20-JUL-2022	Corporate Resourc	Chess Cybersecurity Ltd	TRADE SUPPLIER	4602-IT Services	£2,118.80
20-JUL-2022	C&FS (P)	Childrens Hospital School	OTHER LOCAL AUT	5411-Private Contractors	£562.50
20-JUL-2022	Balance Sheet Cost	CID Products LLP	TRADE SUPPLIER	9631-Inventories - Gener	£750.60
20-JUL-2022	C&FS (P)	Daisybrook Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,714.20
20-JUL-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,298.03
20-JUL-2022	Corporate Resourc	DFS Fixings Ltd	TRADE SUPPLIER	4109-Materials	£629.49
20-JUL-2022	Corporate Resourc	Digital Id Limited	TRADE SUPPLIER	4301-Protective Clothing	£590.95
20-JUL-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,982.68
20-JUL-2022	Environment & Tra	Edge Public Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£27,833.00
20-JUL-2022	Corporate Resourc	Efile Ready Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£889.40
20-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£1,120.92
20-JUL-2022	Environment & Tra	F&CD Wells Ltd	SUBCONTRACTOR	2103-Fixtures & Fittings	£793.75
20-JUL-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£1,485.00
20-JUL-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
20-JUL-2022	Corporate Resourc	George Walker Ltd	SUBCONTRACTOR	2101-R&M Buildings	£830.00
20-JUL-2022	Capital - In Year Sp	Gerald Eve LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£8,500.00
20-JUL-2022	Capital - In Year Sp	Gerald Eve LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£12,745.00
20-JUL-2022	C&FS (P)	Glenfield Parish Council	OTHER LOCAL AUT	1703-Training Expenses	£622.08
20-JUL-2022	Public Health (P)	Go-Getta CIC	TRADE SUPPLIER	4908-Grants	£5,607.00
20-JUL-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,780.00
20-JUL-2022	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£27,559.00
20-JUL-2022	Environment & Tra	Her Majestys Courts & Tribunals Service	NON TRADE	4909-Subscriptions	£10,000.00
20-JUL-2022	Environment & Tra	HL Smith Transmissions Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£5,300.00
20-JUL-2022	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
20-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£864.00
20-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£606.67
20-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£760.50
20-JUL-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
20-JUL-2022	Balance Sheet Cost	Liverpool Victoria Friendly Society Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£8,100.00
20-JUL-2022	Environment & Tra	Mertrux Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,901.18
20-JUL-2022	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,800.00
20-JUL-2022	C&FS (P)	National Care Team Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,100.00
20-JUL-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,028.00
20-JUL-2022	Capital - In Year Sp	Oadby & Wigston Borough Council	OTHER LOCAL AUT	941R-L&B - Reffcus	£247,089.14
20-JUL-2022	Adults & Communi	Pastel Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£2,392.54
20-JUL-2022	Corporate Resourc	PTSG Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£520.27
20-JUL-2022	Environment & Tra	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£6,000.00
20-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5661-ASC Clients Cash (D	£7,068.34

20-JUL-2022	Capital - In Year Sp	Shakespeare Martineau LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£935.50
20-JUL-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£986.00
20-JUL-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£612.00
20-JUL-2022	Environment & Tra	Streetwise	NON TRADE	4507-Consultants & Spec	£3,575.00
20-JUL-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£5,208.30
20-JUL-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£1,978.50
20-JUL-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,034.45
20-JUL-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£550.00
20-JUL-2022	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£42,578.00
20-JUL-2022	Corporate Resourc	Total Environmental & Mechanical Services Ltd T/	TRADE SUPPLIER	2112-Programmed Work	£696.00
20-JUL-2022	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£608.54
20-JUL-2022	Capital - In Year Sp	Veolia ES Resource Efficiency (UK) Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,960.00
20-JUL-2022	Capital - In Year Sp	Veolia ES Resource Efficiency (UK) Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£320,058.00
20-JUL-2022	Capital - In Year Sp	Veolia ES Resource Efficiency (UK) Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£201,978.00
20-JUL-2022	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£9,440.00
20-JUL-2022	Adults & Communi	Your Independence Matters Ltd	TRADE SUPPLIER	5661-ASC Clients Cash (D	£1,832.96
20-JUL-2022	Corporate Resourc	Youth Education Project	TRADE SUPPLIER	5448-Pharmacy	£6,000.00
20-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,645.88
21-JUL-2022	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£35,221.07
21-JUL-2022	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,065.13
21-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£996.45
21-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,464.30
21-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£868.30
21-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£679.20
21-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£681.09
21-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£675.26
21-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£868.30
21-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£757.74
21-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£864.50
21-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£674.50
21-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,069.71
21-JUL-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£512.62
21-JUL-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£545.05
21-JUL-2022	Adults & Communi	Baltimore Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,840.00
21-JUL-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£16,860.07
21-JUL-2022	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£624.00
21-JUL-2022	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,538.00
21-JUL-2022	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,155.00
21-JUL-2022	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,254.00
21-JUL-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£890.50
21-JUL-2022	C&FS (P)	Devonshire Place Leicester Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,454.32

21-JUL-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£3,615.18
21-JUL-2022	Environment & Tra	Driving Talent Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,531.78
21-JUL-2022	C&FS (P)	Elklan Training Ltd T/A Elklan	TRADE SUPPLIER	1703-Training Expenses	£962.50
21-JUL-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,022.00
21-JUL-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
21-JUL-2022	Public Health (P)	Falcon Support Services EM Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£52,500.00
21-JUL-2022	Environment & Tra	Firstcar Ltd	TRADE SUPPLIER	4102-General Equipment	£782.00
21-JUL-2022	Environment & Tra	Firstcar Ltd	TRADE SUPPLIER	4102-General Equipment	£997.50
21-JUL-2022	Public Health (P)	Gower Enterprises Ltd T/A ECigaretteDirect	TRADE SUPPLIER	5221-Public Bodies Healt	£2,650.17
21-JUL-2022	Public Health (P)	Gower Enterprises Ltd T/A ECigaretteDirect	TRADE SUPPLIER	5221-Public Bodies Healt	£1,720.67
21-JUL-2022	Balance Sheet Cost	Halfords Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£2,090.83
21-JUL-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£703.00
21-JUL-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£777.00
21-JUL-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£1,221.51
21-JUL-2022	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5325-External SEN Provid	£485,797.92
21-JUL-2022	Environment & Tra	Intelligent Data Collection Ltd	TRADE SUPPLIER	5448-Pharmacy	£940.00
21-JUL-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£944.90
21-JUL-2022	Adults & Communi	Just Checking Ltd	TRADE SUPPLIER	4102-General Equipment	£1,960.84
21-JUL-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2101-R&M Buildings	£584.32
21-JUL-2022	C&FS (P)	LCC Wigston Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£805.55
21-JUL-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
21-JUL-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
21-JUL-2022	Public Health (P)	Loughborough University	TRADE SUPPLIER	2321-Rent & Room Hire	£10,983.65
21-JUL-2022	Corporate Resourc	LPS Law Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,000.00
21-JUL-2022	Balance Sheet Cost	Main Man Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£555.98
21-JUL-2022	Capital - In Year Sp	Maintel Europe Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£11,414.97
21-JUL-2022	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£1,378.00
21-JUL-2022	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,560.00
21-JUL-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,276.00
21-JUL-2022	Public Health (P)	National Energy Action (NEA)	TRADE SUPPLIER	4503-Advertising, Publici	£1,012.00
21-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.00
21-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
21-JUL-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,714.58
21-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
21-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
21-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
21-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
21-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,829.65
21-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,260.00
21-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,245.00
21-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00

21-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,690.53
21-JUL-2022	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£714.78
21-JUL-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
21-JUL-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,443.60
21-JUL-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
21-JUL-2022	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,883.54
21-JUL-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£912.78
21-JUL-2022	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£18,459.00
21-JUL-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,806.77
21-JUL-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,845.18
21-JUL-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£151,965.76
21-JUL-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,998.45
21-JUL-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£853.28
21-JUL-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£526.33
21-JUL-2022	Corporate Resourc	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publici	£970.30
21-JUL-2022	Environment & Tra	Traffic GB Ltd	SUBCONTRACTOR	4102-General Equipment	£900.00
21-JUL-2022	Corporate Resourc	Wright Advertising Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£4,519.00
21-JUL-2022	Environment & Tra	Wymeswold Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£1,416.58
21-JUL-2022	Environment & Tra	Wymeswold Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£1,416.58
22-JUL-2022	Adults & Communi	24/7 FLEX CARE&&ISHC6561	HOME CARE	5505-Homecare	£1,134.01
22-JUL-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£1,671.65
22-JUL-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£2,288.27
22-JUL-2022	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£4,995.56
22-JUL-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,540.18
22-JUL-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,405.08
22-JUL-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,472.18
22-JUL-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£3,987.21
22-JUL-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£4,262.78
22-JUL-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£3,796.93
22-JUL-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£3,508.86
22-JUL-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£3,637.48
22-JUL-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£3,018.42
22-JUL-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,244.26
22-JUL-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
22-JUL-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,845.14
22-JUL-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£6,684.92
22-JUL-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£5,345.37
22-JUL-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,024.28
22-JUL-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£599.54
22-JUL-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£677.76
22-JUL-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£14,685.09

22-JUL-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£15,804.45
22-JUL-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,207.75
22-JUL-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC6650	HOME CARE	5505-Homecare	£18,857.51
22-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC6650	HOME CARE	5505-Homecare	£15,062.74
22-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC6650	HOME CARE	5505-Homecare	£794.82
22-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC6650	HOME CARE	5505-Homecare	£923.93
22-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC6650	HOME CARE	5505-Homecare	£938.22
22-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC6650	HOME CARE	5505-Homecare	£744.19
22-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC6650	HOME CARE	5505-Homecare	£923.74
22-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC6650	HOME CARE	5505-Homecare	£504.83
22-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC6650	HOME CARE	5505-Homecare	£825.19
22-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC6650	HOME CARE	5505-Homecare	£876.31
22-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC6650	HOME CARE	5505-Homecare	£966.79
22-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC6650	HOME CARE	5505-Homecare	£1,663.64
22-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC6650	HOME CARE	5505-Homecare	£713.82
22-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC6650	HOME CARE	5505-Homecare	£882.02
22-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC6650	HOME CARE	5505-Homecare	£724.96
22-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC6650	HOME CARE	5505-Homecare	£830.26
22-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC6650	HOME CARE	5505-Homecare	£952.51
22-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC6650	HOME CARE	5505-Homecare	£754.31
22-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC6650	HOME CARE	5505-Homecare	£933.45
22-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC6650	HOME CARE	5505-Homecare	£698.63
22-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC6650	HOME CARE	5505-Homecare	£759.38
22-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC6650	HOME CARE	5505-Homecare	£943.74
22-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC6650	HOME CARE	5505-Homecare	£933.46
22-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC6650	HOME CARE	5505-Homecare	£789.75
22-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC6650	HOME CARE	5505-Homecare	£866.78
22-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC6650	HOME CARE	5505-Homecare	£627.75
22-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC6650	HOME CARE	5505-Homecare	£923.93
22-JUL-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC3209	HOME CARE	5505-Homecare	£17,647.56
22-JUL-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£27,078.99
22-JUL-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£14,454.73
22-JUL-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,746.13
22-JUL-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6650	HOME CARE	5505-Homecare	£10,195.23
22-JUL-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6650	HOME CARE	5505-Homecare	£893.82
22-JUL-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,294.55
22-JUL-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,489.17
22-JUL-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6650	HOME CARE	5505-Homecare	£822.94
22-JUL-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£26,882.97
22-JUL-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,244.90
22-JUL-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,693.54

22-JUL-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£4,936.73
22-JUL-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,544.42
22-JUL-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£11,224.74
22-JUL-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£1,984.51
22-JUL-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,653.66
22-JUL-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£8,629.30
22-JUL-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,100.24
22-JUL-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£759.75
22-JUL-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,238.53
22-JUL-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£3,068.89
22-JUL-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£7,522.10
22-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,163.25
22-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£51,148.31
22-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,626.77
22-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,711.24
22-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,189.69
22-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£20,783.68
22-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£970.83
22-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£627.75
22-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£2,363.89
22-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,427.61
22-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,228.28
22-JUL-2022	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£6,155.75
22-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,007.72
22-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£17,072.56
22-JUL-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£4,231.29
22-JUL-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£18,878.44
22-JUL-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£555.45
22-JUL-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
22-JUL-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£15,507.62
22-JUL-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,489.32
22-JUL-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,935.95
22-JUL-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,131.88
22-JUL-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,115.00
22-JUL-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,685.93
22-JUL-2022	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
22-JUL-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£12,530.49
22-JUL-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£12,073.85
22-JUL-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£12,334.82
22-JUL-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£650.89
22-JUL-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£23,603.15

22-JUL-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE	HOME CARE	5505-Homecare	£10,658.82
22-JUL-2022	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£1,405.27
22-JUL-2022	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£1,977.13
22-JUL-2022	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£1,090.50
22-JUL-2022	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£5,532.05
22-JUL-2022	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£43,423.25
22-JUL-2022	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£51,271.25
22-JUL-2022	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£1,353.88
22-JUL-2022	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£5,613.84
22-JUL-2022	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£709.50
22-JUL-2022	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£1,400.64
22-JUL-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£12,446.43
22-JUL-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£28,143.14
22-JUL-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£4,174.13
22-JUL-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£8,408.87
22-JUL-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,759.40
22-JUL-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£25,674.64
22-JUL-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHA	HOME CARE	5505-Homecare	£6,475.00
22-JUL-2022	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48
22-JUL-2022	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£717.86
22-JUL-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£2,030.07
22-JUL-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,053.01
22-JUL-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£3,159.55
22-JUL-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£6,768.15
22-JUL-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£4,024.69
22-JUL-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,030.30
22-JUL-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,600.37
22-JUL-2022	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£517.00
22-JUL-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£5,885.03
22-JUL-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£10,078.16
22-JUL-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£6,389.80
22-JUL-2022	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£1,786.85
22-JUL-2022	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£510.30
22-JUL-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£21,372.48
22-JUL-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£15,751.72
22-JUL-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£956.82
22-JUL-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£5,490.77
22-JUL-2022	Adults & Communi	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£670.02
22-JUL-2022	Adults & Communi	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£10,081.12
22-JUL-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,000.00
22-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£7,336.12

22-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£770.00
22-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£669.05
22-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£7,246.62
22-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,298.04
22-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£661.00
22-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£2,636.31
22-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,119.09
22-JUL-2022	Environment & Tra	Andrews Of Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£11,025.00
22-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£1,690.00
22-JUL-2022	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£9,378.00
22-JUL-2022	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£9,783.00
22-JUL-2022	Capital - In Year Sp	Arcelle Consulting	TRADE SUPPLIER	941D-L&B - Building Cost	£550.00
22-JUL-2022	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£11,612.00
22-JUL-2022	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£8,953.00
22-JUL-2022	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£7,620.00
22-JUL-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£5,918.46
22-JUL-2022	Corporate Resourc	Barriers Direct	TRADE SUPPLIER	2101-R&M Buildings	£1,163.46
22-JUL-2022	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£2,352.00
22-JUL-2022	Schools Revenue C	Barwell Newlands CP School	GENERAL	9667-Cash - School Allow	£2,011.00
22-JUL-2022	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£14,544.00
22-JUL-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£810.93
22-JUL-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,082.04
22-JUL-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,568.63
22-JUL-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,827.75
22-JUL-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,451.85
22-JUL-2022	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£5,255.00
22-JUL-2022	C&FS (P)	Birkett House School Academy	GENERAL	6109-SEN Maintained Sch	£3,705.00
22-JUL-2022	C&FS (P)	Birkett House School Academy	GENERAL	6109-SEN Maintained Sch	£2,145.00
22-JUL-2022	C&FS (P)	Birkett House School Academy	GENERAL	5325-External SEN Provid	£817,883.00
22-JUL-2022	C&FS (P)	Birkett House School Academy	GENERAL	5325-External SEN Provid	£75,085.00
22-JUL-2022	C&FS (P)	Birkett House School Academy	GENERAL	5324-External SEN Provid	£18,335.00
22-JUL-2022	C&FS (P)	Birkett House School Academy	GENERAL	6109-SEN Maintained Sch	£3,705.00
22-JUL-2022	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£660.00
22-JUL-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£16,727.98
22-JUL-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£16,908.11
22-JUL-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,621.96
22-JUL-2022	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£5,683.00
22-JUL-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,364.36
22-JUL-2022	Environment & Tra	Bradgate Education Partnership	TRADE SUPPLIER	3113-Home to Sch Trans	£2,250.00
22-JUL-2022	Schools Revenue C	Braunstone Ravenhurst CP School	GENERAL	9667-Cash - School Allow	£15,859.00
22-JUL-2022	Schools Revenue C	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allow	£6,857.00

22-JUL-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,495.00
22-JUL-2022	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£2,225.00
22-JUL-2022	Schools Revenue C	Buckminster CP School	GENERAL	9667-Cash - School Allow	£4,864.00
22-JUL-2022	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£1,095.00
22-JUL-2022	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£10,052.00
22-JUL-2022	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£18,679.00
22-JUL-2022	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£12,252.00
22-JUL-2022	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,297.20
22-JUL-2022	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£666.92
22-JUL-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£16,158.00
22-JUL-2022	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£10,000.00
22-JUL-2022	Corporate Resourc	Charnwood Borough Council	TRADE SUPPLIER	2321-Rent & Room Hire	£12,286.52
22-JUL-2022	Corporate Resourc	Charnwood Borough Council	TRADE SUPPLIER	2321-Rent & Room Hire	£2,969.89
22-JUL-2022	Corporate Resourc	Civica UK Ltd	TRADE SUPPLIER	4603-IT Software License	£2,454.35
22-JUL-2022	Capital - In Year Sp	Cleveland Containers Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£13,480.00
22-JUL-2022	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£13,016.00
22-JUL-2022	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£4,006.00
22-JUL-2022	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£9,421.00
22-JUL-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£661.18
22-JUL-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£548.59
22-JUL-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£3,826.79
22-JUL-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£533.98
22-JUL-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
22-JUL-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,225.22
22-JUL-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
22-JUL-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£4,429.70
22-JUL-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,208.10
22-JUL-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£3,221.60
22-JUL-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£912.18
22-JUL-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£5,637.80
22-JUL-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,553.06
22-JUL-2022	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	1711-DBS Checks	£2,674.50
22-JUL-2022	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£6,280.00
22-JUL-2022	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	4507-Consultants & Spec	£560.00
22-JUL-2022	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,286.73
22-JUL-2022	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£3,997.00
22-JUL-2022	Schools Revenue C	Countesthorpe Greenfields Primary School	GENERAL	9667-Cash - School Allow	£21,811.00
22-JUL-2022	Corporate Resourc	Cunninghams Epos Group	TRADE SUPPLIER	4602-IT Services	£2,187.00
22-JUL-2022	Adults & Communi	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£1,440.00
22-JUL-2022	Public Health (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£3,950.00
22-JUL-2022	Capital - In Year Sp	Dell Corporation Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£168,881.71

22-JUL-2022	Schools Revenue C	Desford CP School	GENERAL	9667-Cash - School Allow	£24,790.00
22-JUL-2022	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£3,518.00
22-JUL-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£2,215.00
22-JUL-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£2,215.00
22-JUL-2022	Schools Revenue C	Donisthorpe CP School	GENERAL	9667-Cash - School Allow	£2,704.00
22-JUL-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£181,991.00
22-JUL-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£904,717.00
22-JUL-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£73,227.00
22-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£747.40
22-JUL-2022	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£8,218.00
22-JUL-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£38,834.96
22-JUL-2022	Chief Executives (P)	FarrPoint Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,480.00
22-JUL-2022	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£567.21
22-JUL-2022	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£13,939.00
22-JUL-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£33,451.00
22-JUL-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£540,484.00
22-JUL-2022	Schools Revenue C	Foxton CP School	GENERAL	9667-Cash - School Allow	£7,049.00
22-JUL-2022	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£10,340.10
22-JUL-2022	Environment & Tra	George Walker (Tree Care) Ltd	SUBCONTRACTOR	5411-Private Contractors	£12,460.89
22-JUL-2022	Corporate Resourc	George Walker Ltd	SUBCONTRACTOR	2101-R&M Buildings	£644.24
22-JUL-2022	Schools Revenue C	Glenfield The Hall CP School	GENERAL	9667-Cash - School Allow	£1,029.00
22-JUL-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,960.00
22-JUL-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
22-JUL-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,600.00
22-JUL-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,600.00
22-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£970.00
22-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,020.00
22-JUL-2022	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£5,592.00
22-JUL-2022	Schools Revenue C	Griffydam CP School	GENERAL	9667-Cash - School Allow	£9,289.00
22-JUL-2022	Schools Revenue C	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£7,361.00
22-JUL-2022	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£1,220.00
22-JUL-2022	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£2,233.00
22-JUL-2022	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£7,103.00
22-JUL-2022	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£4,313.00
22-JUL-2022	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£2,616.00
22-JUL-2022	Public Health (P)	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£577.50
22-JUL-2022	Public Health (P)	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£10,000.00
22-JUL-2022	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£9,528.00
22-JUL-2022	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£35,943.00
22-JUL-2022	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£11,220.00
22-JUL-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£38,424.54

22-JUL-2022	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£1,114.00
22-JUL-2022	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£15,986.00
22-JUL-2022	C&FS (P)	Humanware Europe Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£4,010.00
22-JUL-2022	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£10,415.00
22-JUL-2022	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£27,478.00
22-JUL-2022	Environment & Tra	Imago At Loughborough Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£5,375.00
22-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£760.00
22-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£730.75
22-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£742.50
22-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	8301-Sales (Traded)	£1,558.19
22-JUL-2022	Balance Sheet Cost	Jelson Ltd	TRADE SUPPLIER	9641-Debtors Control	£18,443.44
22-JUL-2022	Environment & Tra	John Grants T/A Grants Executive Travel	TRADE INDIVIDUAL	3303-Taxi Hire	£2,046.00
22-JUL-2022	Environment & Tra	John Grants T/A Grants Executive Travel	TRADE INDIVIDUAL	3201-Pooled Transport R	£960.00
22-JUL-2022	Environment & Tra	John Grants T/A Grants Executive Travel	TRADE INDIVIDUAL	3303-Taxi Hire	£2,888.00
22-JUL-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£3,156.00
22-JUL-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,533.64
22-JUL-2022	Public Health (P)	Katylous Music & Movement Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£900.00
22-JUL-2022	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£4,503.00
22-JUL-2022	Chief Executives (P)	REDACTED PERSONAL DATA	NON TRADE	4529-Post Mortem Exam	£1,452.00
22-JUL-2022	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£612.40
22-JUL-2022	Schools Revenue C	LCC Iveshead School	GENERAL	9667-Cash - School Allow	£75,936.00
22-JUL-2022	C&FS (P)	LEARN Teaching Centre	NON TRADE	4507-Consultants & Spec	£1,000.00
22-JUL-2022	Adults & Communi	Legends of Nottinghamshire Ltd	TRADE SUPPLIER	4109-Materials	£1,040.00
22-JUL-2022	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,500.00
22-JUL-2022	Corporate Resourc	Lightwear Ltd T/A Revolution	TRADE SUPPLIER	4401-Printing	£673.57
22-JUL-2022	Schools Revenue C	Little Bowden CP School	GENERAL	9667-Cash - School Allow	£17,828.00
22-JUL-2022	Corporate Resourc	LNRS Data Services Ltd	TRADE SUPPLIER	4603-IT Software License	£2,620.00
22-JUL-2022	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£4,075.00
22-JUL-2022	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£10,260.00
22-JUL-2022	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£29,844.00
22-JUL-2022	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£12,342.00
22-JUL-2022	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£9,100.00
22-JUL-2022	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£12,596.00
22-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,880.62
22-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,090.00
22-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,881.00
22-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,782.00
22-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,507.62
22-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,584.00
22-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,241.64
22-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,088.10

22-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,995.00
22-JUL-2022	Public Health (P)	Madani Schools Federation T/A Madani Boys Scho	TRADE SUPPLIER	4908-Grants	£12,000.00
22-JUL-2022	Corporate Resourc	Maintel Europe Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£1,777.87
22-JUL-2022	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£96,407.00
22-JUL-2022	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2108-Legionella	£543.75
22-JUL-2022	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£26,213.00
22-JUL-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£623.75
22-JUL-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£714.60
22-JUL-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£581.81
22-JUL-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£645.75
22-JUL-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£712.92
22-JUL-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£625.46
22-JUL-2022	Schools Revenue C	Moirra CP School	GENERAL	9667-Cash - School Allow	£7,146.00
22-JUL-2022	Corporate Resourc	Morris Vermaport Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,527.00
22-JUL-2022	C&FS (P)	Murphys Taxis Ltd	FACTOR	3106-Client / Volunteers	£919.00
22-JUL-2022	Schools Revenue C	Nailstone CP School	GENERAL	9667-Cash - School Allow	£7,611.00
22-JUL-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,581.75
22-JUL-2022	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£9,209.00
22-JUL-2022	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£3,231.00
22-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
22-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
22-JUL-2022	Public Health (P)	Oadby & Wigston Borough Council	OTHER LOCAL AUT	4908-Grants	£16,422.00
22-JUL-2022	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5323-External SEN Provid	£11,013.00
22-JUL-2022	Environment & Tra	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	3113-Home to Sch Trans	£1,770.00
22-JUL-2022	C&FS (P)	Oasis Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,392.90
22-JUL-2022	Corporate Resourc	Office Furniture Team GB Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,750.00
22-JUL-2022	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£569.05
22-JUL-2022	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,215.01
22-JUL-2022	Chief Executives (P	Oxbridge Ltd	TRADE SUPPLIER	4522-Course Fees	£1,237.50
22-JUL-2022	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£5,968.00
22-JUL-2022	C&FS (P)	Phasic Ltd	TRADE SUPPLIER	4522-Course Fees	£600.00
22-JUL-2022	Corporate Resourc	Pickfords Move Management Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£4,250.00
22-JUL-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
22-JUL-2022	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£21,808.00
22-JUL-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
22-JUL-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,777.70
22-JUL-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,714.10
22-JUL-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£31,447.90
22-JUL-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£113,971.52
22-JUL-2022	Schools Revenue C	Scalford CE Primary School	GENERAL	9667-Cash - School Allow	£8,713.00
22-JUL-2022	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£570.00

22-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5647-Foster Parents Day	£720.00
22-JUL-2022	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£28,297.00
22-JUL-2022	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£5,574.00
22-JUL-2022	Schools Revenue C	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allow	£4,339.00
22-JUL-2022	Schools Revenue C	Snarestone CP School	GENERAL	9667-Cash - School Allow	£6,575.00
22-JUL-2022	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£2,898.43
22-JUL-2022	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£216,218.82
22-JUL-2022	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£1,776.00
22-JUL-2022	Environment & Tra	Stoke-on-Trent City Council	OTHER LOCAL AUT	5411-Private Contractors	£85,265.99
22-JUL-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,950.80
22-JUL-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,819.47
22-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£840.00
22-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£750.00
22-JUL-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,210.21
22-JUL-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£848.62
22-JUL-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,653.48
22-JUL-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£203,346.80
22-JUL-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£3,791.00
22-JUL-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£3,427.00
22-JUL-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5441-Public Bodies	£900.00
22-JUL-2022	Adults & Communi	Therapize	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,500.00
22-JUL-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,750.00
22-JUL-2022	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£3,506.00
22-JUL-2022	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£2,040.00
22-JUL-2022	Chief Executives (P	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publicit	£712.80
22-JUL-2022	Chief Executives (P	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publicit	£550.80
22-JUL-2022	Chief Executives (P	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publicit	£939.60
22-JUL-2022	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£20,430.00
22-JUL-2022	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£8,092.32
22-JUL-2022	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£7,587.65
22-JUL-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£549.48
22-JUL-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,093.48
22-JUL-2022	Environment & Tra	Volunteer Centre	NON TRADE	5428-Minimum Cost Con	£15,117.50
22-JUL-2022	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£19,604.00
22-JUL-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£11,025.92
22-JUL-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,868.80
22-JUL-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,972.28
22-JUL-2022	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£667.32
22-JUL-2022	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£14,685.00
22-JUL-2022	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£5,329.00
22-JUL-2022	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£11,892.00

22-JUL-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£45,843.26
22-JUL-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,910.79
22-JUL-2022	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£4,039.00
22-JUL-2022	Schools Revenue C	Woodhouse Eaves St Pauls CE Primary School	GENERAL	9667-Cash - School Allow	£7,115.00
22-JUL-2022	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£6,609.00
22-JUL-2022	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£4,544.00
22-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,125.30
25-JUL-2022	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£63,454.55
25-JUL-2022	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£2,166.28
25-JUL-2022	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£1,142.86
25-JUL-2022	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£675.32
25-JUL-2022	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£14,968.36
25-JUL-2022	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£3,972.00
25-JUL-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£3,747.43
25-JUL-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£27,062.00
25-JUL-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£970.00
25-JUL-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£1,650.00
25-JUL-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£3,276.57
25-JUL-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£1,623.00
25-JUL-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£1,950.00
25-JUL-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£4,403.43
25-JUL-2022	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£17,274.56
25-JUL-2022	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£1,586.00
25-JUL-2022	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£3,416.00
25-JUL-2022	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£2,715.43
25-JUL-2022	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£3,400.00
25-JUL-2022	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£10,151.84
25-JUL-2022	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£8,722.24
25-JUL-2022	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£2,180.40
25-JUL-2022	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£35,160.00
25-JUL-2022	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£1,071.43
25-JUL-2022	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£4,500.00
25-JUL-2022	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£1,335.71
25-JUL-2022	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£36,060.92
25-JUL-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£39,642.42
25-JUL-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£725.00
25-JUL-2022	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5502-Residential	£19,480.00
25-JUL-2022	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&	S/S HOMES	5502-Residential	£2,573.16
25-JUL-2022	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£5,638.57
25-JUL-2022	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£11,240.64
25-JUL-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE23	S/S HOMES	5502-Residential	£63,222.04

25-JUL-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£4,554.29
25-JUL-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£3,232.14
25-JUL-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£646.43
25-JUL-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£3,620.00
25-JUL-2022	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5502-Residential	£9,756.80
25-JUL-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£29,230.00
25-JUL-2022	Adults & Communi	AMICURA LTD&&SSARO6112	S/S HOMES	5502-Residential	£2,316.00
25-JUL-2022	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£7,908.00
25-JUL-2022	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£587.86
25-JUL-2022	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£5,908.00
25-JUL-2022	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£9,410.28
25-JUL-2022	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£21,780.80
25-JUL-2022	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£36,435.44
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£13,912.00
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,917.14
25-JUL-2022	Adults & Communi	ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&S	S/S HOMES	5502-Residential	£3,129.00
25-JUL-2022	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£9,392.00
25-JUL-2022	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£4,744.36
25-JUL-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£607.14
25-JUL-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£2,185.71
25-JUL-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£1,962.00
25-JUL-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£57,648.00
25-JUL-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£1,150.00
25-JUL-2022	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£3,400.00
25-JUL-2022	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&8	S/S HOMES	5502-Residential	£46,055.20
25-JUL-2022	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&8	S/S HOMES	5502-Residential	£2,307.14
25-JUL-2022	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£27,848.00
25-JUL-2022	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£10,010.09
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,460.00
25-JUL-2022	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£5,518.82
25-JUL-2022	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£2,679.72
25-JUL-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£2,700.00
25-JUL-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£2,419.20
25-JUL-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5502-Residential	£2,390.00
25-JUL-2022	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£6,163.24
25-JUL-2022	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£2,963.24
25-JUL-2022	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£2,137.20
25-JUL-2022	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£2,963.24
25-JUL-2022	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£740.81
25-JUL-2022	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£1,119.49
25-JUL-2022	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£2,849.60

25-JUL-2022	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£1,058.30
25-JUL-2022	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£2,849.60
25-JUL-2022	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£2,963.24
25-JUL-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£52,322.70
25-JUL-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£3,960.57
25-JUL-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£6,970.00
25-JUL-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£2,746.00
25-JUL-2022	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£2,335.72
25-JUL-2022	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£51,168.00
25-JUL-2022	Adults & Communi	BETHESDA CARE HOMES LTD TA PINGLEN OOK&&S	S/S HOMES	5502-Residential	£18,312.00
25-JUL-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£74,527.25
25-JUL-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£6,289.71
25-JUL-2022	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£4,838.96
25-JUL-2022	Adults & Communi	BRACKENDALE HOUSE(PRIME LIFE LTD)&&SSARO6	S/S HOMES	5502-Residential	£2,296.36
25-JUL-2022	Adults & Communi	BRIARS & ROSE LODGE&&SSAROE1126	S/S HOMES	5502-Residential	£587.86
25-JUL-2022	Adults & Communi	BRIARS & ROSE LODGE&&SSAROE1126	S/S HOMES	5502-Residential	£16,835.16
25-JUL-2022	Adults & Communi	BRIARS&&SSAROE425	S/S HOMES	5502-Residential	£18,261.28
25-JUL-2022	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5501-Nursing	£1,700.00
25-JUL-2022	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO8	S/S HOMES	5502-Residential	£2,328.00
25-JUL-2022	Adults & Communi	BROAD OAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£22,004.00
25-JUL-2022	Adults & Communi	BROAD OAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£800.00
25-JUL-2022	Adults & Communi	BROAD OAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£35,864.00
25-JUL-2022	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£4,384.00
25-JUL-2022	Adults & Communi	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£2,533.84
25-JUL-2022	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME	S/S HOMES	5502-Residential	£2,216.00
25-JUL-2022	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£19,624.00
25-JUL-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5501-Nursing	£3,715.71
25-JUL-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5501-Nursing	£3,220.29
25-JUL-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£12,956.80
25-JUL-2022	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£3,940.00
25-JUL-2022	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£10,496.00
25-JUL-2022	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£10,496.00
25-JUL-2022	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£10,496.00
25-JUL-2022	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£1,230.00
25-JUL-2022	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£10,496.00
25-JUL-2022	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£16,228.00
25-JUL-2022	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£9,571.80
25-JUL-2022	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,539.52
25-JUL-2022	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,058.20
25-JUL-2022	Adults & Communi	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ	S/S HOMES	5502-Residential	£20,847.68
25-JUL-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,392.86

25-JUL-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£35,912.00
25-JUL-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,321.43
25-JUL-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£5,842.85
25-JUL-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,942.86
25-JUL-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£55,942.41
25-JUL-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£3,197.68
25-JUL-2022	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£3,200.00
25-JUL-2022	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&	S/S HOMES	5502-Residential	£2,820.00
25-JUL-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£71,469.94
25-JUL-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£878.57
25-JUL-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£654.00
25-JUL-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£2,616.00
25-JUL-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£2,616.00
25-JUL-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£4,503.42
25-JUL-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£34,386.44
25-JUL-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£4,163.14
25-JUL-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£5,636.57
25-JUL-2022	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£18,452.00
25-JUL-2022	Adults & Communi	COATE WATER CARE COMPANY (CHURCH VIEW NU	S/S HOMES	5502-Residential	£3,000.00
25-JUL-2022	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£20,814.12
25-JUL-2022	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£32,824.00
25-JUL-2022	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£850.00
25-JUL-2022	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£1,028.57
25-JUL-2022	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£2,348.00
25-JUL-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£6,379.44
25-JUL-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£17,285.40
25-JUL-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£19,913.68
25-JUL-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£46,506.04
25-JUL-2022	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£7,198.96
25-JUL-2022	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,183.48
25-JUL-2022	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£10,965.12
25-JUL-2022	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£15,306.48
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,269.24
25-JUL-2022	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£3,340.00
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,950.24
25-JUL-2022	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&&	S/S HOMES	5502-Residential	£7,040.00
25-JUL-2022	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£10,949.20
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£45,720.04
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£970.00
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,433.75
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,862.32

25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,862.32
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,920.69
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,761.81
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,484.60
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,484.60
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,484.60
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,828.57
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,484.60
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,484.60
25-JUL-2022	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£8,161.32
25-JUL-2022	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£3,082.24
25-JUL-2022	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£6,728.00
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£30,988.80
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,920.00
25-JUL-2022	Adults & Communi	ELIZABETH FITZROY HOMES (HUWS)&&SSARO307	S/S HOMES	5502-Residential	£3,269.40
25-JUL-2022	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£7,244.00
25-JUL-2022	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,238.16
25-JUL-2022	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,516.44
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£14,712.64
25-JUL-2022	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5501-Nursing	£3,984.00
25-JUL-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£1,588.28
25-JUL-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£22,142.57
25-JUL-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£615.00
25-JUL-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,308.00
25-JUL-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£747.42
25-JUL-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£654.00
25-JUL-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£45,088.00
25-JUL-2022	Adults & Communi	FOUNDATION CARE LTD T/A MANTON HALL&&SSA	S/S HOMES	5502-Residential	£1,880.00
25-JUL-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£51,726.08
25-JUL-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£6,942.86
25-JUL-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£12,514.29
25-JUL-2022	Adults & Communi	FOUR SEASONS LTD T/A THE OAKS AND LITTLE OA	S/S HOMES	5502-Residential	£2,328.00
25-JUL-2022	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£26,896.48
25-JUL-2022	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£1,671.43
25-JUL-2022	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£19,248.00
25-JUL-2022	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£3,227.52
25-JUL-2022	Adults & Communi	GARENDON RESIDENTIAL HOME&&SSAROE46112	S/S HOMES	5502-Residential	£18,400.00
25-JUL-2022	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£2,641.36
25-JUL-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£2,064.29
25-JUL-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£43,500.70
25-JUL-2022	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£903.04

25-JUL-2022	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£9,078.72
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£23,096.28
25-JUL-2022	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£3,060.00
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,528.68
25-JUL-2022	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSAROE40253	S/S HOMES	5502-Residential	£2,084.00
25-JUL-2022	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40253	S/S HOMES	5502-Residential	£2,500.00
25-JUL-2022	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40253	S/S HOMES	5502-Residential	£7,333.72
25-JUL-2022	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40253	S/S HOMES	5502-Residential	£12,192.00
25-JUL-2022	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAROE40253	S/S HOMES	5502-Residential	£3,200.00
25-JUL-2022	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£2,267.84
25-JUL-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£22,924.00
25-JUL-2022	Adults & Communi	HAYES COURT&&SARO9268	S/S HOMES	5502-Residential	£3,137.76
25-JUL-2022	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE40253	S/S HOMES	5502-Residential	£4,924.00
25-JUL-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£68,863.89
25-JUL-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£5,809.20
25-JUL-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£865.20
25-JUL-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£3,460.80
25-JUL-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£3,460.80
25-JUL-2022	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£10,992.00
25-JUL-2022	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£1,786.51
25-JUL-2022	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£2,338.71
25-JUL-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£1,001.71
25-JUL-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£785.72
25-JUL-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£1,257.15
25-JUL-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£3,304.00
25-JUL-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£28,579.52
25-JUL-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£878.57
25-JUL-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£560.57
25-JUL-2022	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£1,308.00
25-JUL-2022	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£38,322.08
25-JUL-2022	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£654.00
25-JUL-2022	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£888.00
25-JUL-2022	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£5,624.00
25-JUL-2022	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£3,888.00
25-JUL-2022	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£53,245.65
25-JUL-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,962.00
25-JUL-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£840.86
25-JUL-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£80,136.00
25-JUL-2022	Adults & Communi	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£2,619.68
25-JUL-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£52,353.68
25-JUL-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£7,784.84

25-JUL-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£41,444.96
25-JUL-2022	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£4,969.41
25-JUL-2022	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT L	S/S HOMES	5502-Residential	£8,987.88
25-JUL-2022	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£31,211.32
25-JUL-2022	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£26,558.40
25-JUL-2022	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£46,622.19
25-JUL-2022	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOOD	S/S HOMES	5502-Residential	£7,744.00
25-JUL-2022	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
25-JUL-2022	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,827.68
25-JUL-2022	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£36,511.60
25-JUL-2022	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£1,030.91
25-JUL-2022	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£11,268.32
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£12,425.43
25-JUL-2022	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£6,886.40
25-JUL-2022	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£4,378.28
25-JUL-2022	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£3,292.00
25-JUL-2022	Adults & Communi	HOMEFIELD&&SSARO3168	S/S HOMES	5501-Nursing	£1,991.95
25-JUL-2022	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£23,840.20
25-JUL-2022	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£5,202.28
25-JUL-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,357.14
25-JUL-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£7,721.43
25-JUL-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,800.00
25-JUL-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,800.00
25-JUL-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£950.00
25-JUL-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£2,550.00
25-JUL-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,800.00
25-JUL-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,492.86
25-JUL-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,764.29
25-JUL-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£50,040.52
25-JUL-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£950.00
25-JUL-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£1,086.86
25-JUL-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£7,532.00
25-JUL-2022	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£2,442.86
25-JUL-2022	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£25,358.28
25-JUL-2022	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOC	S/S HOMES	5502-Residential	£4,604.00
25-JUL-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£2,520.00
25-JUL-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£1,370.00
25-JUL-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£4,110.00
25-JUL-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£5,156.00
25-JUL-2022	Adults & Communi	IDEAL CARE HOMES LTD&&SSARO6889	S/S HOMES	5502-Residential	£12,571.43
25-JUL-2022	Adults & Communi	IDEAL CARE HOMES LTD&&SSARO6889	S/S HOMES	5502-Residential	£785.71

25-JUL-2022	Adults & Communi	IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£2,738.00
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5509-Shared Lives Day Se	£2,194.00
25-JUL-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£878.57
25-JUL-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£7,007.14
25-JUL-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£4,578.00
25-JUL-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£71,214.57
25-JUL-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£654.00
25-JUL-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£1,588.29
25-JUL-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£966.43
25-JUL-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£2,616.00
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,669.12
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£47,143.60
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,157.14
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,600.00
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,414.29
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,704.29
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,230.00
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,600.00
25-JUL-2022	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANO	S/S HOMES	5502-Residential	£2,010.64
25-JUL-2022	Adults & Communi	KEENGLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£17,932.00
25-JUL-2022	Adults & Communi	KEMPS PLACE LTD&&SSARO6409	S/S HOMES	5502-Residential	£1,780.80
25-JUL-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£653.85
25-JUL-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£3,100.11
25-JUL-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£2,459.40
25-JUL-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£3,655.40
25-JUL-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£1,174.95
25-JUL-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£3,655.40
25-JUL-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£3,655.40
25-JUL-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£966.19
25-JUL-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£3,263.75
25-JUL-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£848.00
25-JUL-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£17,315.40
25-JUL-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£878.36
25-JUL-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£3,655.40
25-JUL-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£2,148.26
25-JUL-2022	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£18,774.52
25-JUL-2022	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£2,628.00
25-JUL-2022	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£8,987.36
25-JUL-2022	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3232	S/S HOMES	5502-Residential	£3,516.16
25-JUL-2022	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£38,562.70
25-JUL-2022	Adults & Communi	KINGSWOOD LODGE&&SSAROE40284	S/S HOMES	5502-Residential	£18,644.00

25-JUL-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£32,392.00
25-JUL-2022	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£7,744.00
25-JUL-2022	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£2,684.00
25-JUL-2022	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
25-JUL-2022	Adults & Communi	KNIGHTON MANOR LTD&&SSAROE68249	S/S HOMES	5502-Residential	£606.00
25-JUL-2022	Adults & Communi	KNIGHTON MANOR LTD&&SSAROE68249	S/S HOMES	5502-Residential	£606.00
25-JUL-2022	Adults & Communi	KROSS INVESTEMENT LTD T/A BELTON HOUSE&&S	S/S HOMES	5502-Residential	£2,084.00
25-JUL-2022	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE5130	S/S HOMES	5502-Residential	£2,231.12
25-JUL-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£3,423.71
25-JUL-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5501-Nursing	£2,550.00
25-JUL-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5501-Nursing	£4,170.29
25-JUL-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£73,988.72
25-JUL-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£61,810.56
25-JUL-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5501-Nursing	£1,350.00
25-JUL-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5501-Nursing	£2,375.43
25-JUL-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5501-Nursing	£3,581.43
25-JUL-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£63,792.32
25-JUL-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£2,314.28
25-JUL-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£509.03
25-JUL-2022	Adults & Communi	LARCHWOOD CARE HOMES SOUTH LTD&&SSAROE	S/S HOMES	5502-Residential	£2,336.12
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,803.92
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO	S/S HOMES	5502-Residential	£4,026.00
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO	S/S HOMES	5502-Residential	£1,779.00
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO	S/S HOMES	5502-Residential	£1,879.43
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£42,876.00
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,385.14
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,821.43
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£55,796.00
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£878.57
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,372.57
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,775.14
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,122.71
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£850.00
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,308.00
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£5,261.14
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£44,040.00
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,914.29
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,401.43
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£44,472.00
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,588.29
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£52,320.00

25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£5,792.57
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,681.72
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,335.71
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£70,844.00
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,386.86
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,457.14
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£47,704.00
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£4,297.71
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,616.00
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,214.57
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£9,504.00
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,376.00
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,036.57
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£38,284.00
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,424.00
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,121.14
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,038.86
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£654.00
25-JUL-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£2,684.00
25-JUL-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£47,897.42
25-JUL-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£3,271.26
25-JUL-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£28,257.48
25-JUL-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£28,452.68
25-JUL-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£1,817.38
25-JUL-2022	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£12,886.45
25-JUL-2022	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£16,227.80
25-JUL-2022	Adults & Communi	LINDEN CARE HOMES LTD T/A LINDEN LODGE&&S	S/S HOMES	5502-Residential	£2,590.44
25-JUL-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£804.00
25-JUL-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£1,608.00
25-JUL-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£1,263.42
25-JUL-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£39,924.00
25-JUL-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£4,641.60
25-JUL-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£9,457.96
25-JUL-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£4,067.84
25-JUL-2022	Adults & Communi	LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	S/S HOMES	5502-Residential	£5,334.00
25-JUL-2022	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£36,452.00
25-JUL-2022	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£1,820.00
25-JUL-2022	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£1,184.00
25-JUL-2022	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£526.43
25-JUL-2022	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£1,340.00
25-JUL-2022	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£1,340.00

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25-JUL-2022	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£846.00
25-JUL-2022	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5501-Nursing	£1,242.50
25-JUL-2022	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£35,721.28
25-JUL-2022	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£2,316.00
25-JUL-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£1,681.71
25-JUL-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£1,121.14
25-JUL-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£2,442.85
25-JUL-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£65,292.00
25-JUL-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£45,049.56
25-JUL-2022	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£21,689.16
25-JUL-2022	Adults & Communi	MOORLAND NURSING HOME(REGAL CARE TRADING	S/S HOMES	5501-Nursing	£3,764.57
25-JUL-2022	Adults & Communi	MOORLAND NURSING HOME(REGAL CARE TRADING	S/S HOMES	5501-Nursing	£10,117.29
25-JUL-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£29,660.00
25-JUL-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5501-Nursing	£4,661.03
25-JUL-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5501-Nursing	£19,108.52
25-JUL-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£23,782.44
25-JUL-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£9,943.36
25-JUL-2022	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£11,052.64
25-JUL-2022	Adults & Communi	NICOLA SCHOFIELD T/A ROSE COTTAGE REST HOM	S/S HOMES	5502-Residential	£3,528.57
25-JUL-2022	Adults & Communi	NICOLA SCHOFIELD T/A ROSE COTTAGE REST HOM	S/S HOMES	5502-Residential	£9,818.00
25-JUL-2022	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£28,980.00
25-JUL-2022	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£878.57
25-JUL-2022	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£4,874.28
25-JUL-2022	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£1,178.57
25-JUL-2022	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£3,460.00
25-JUL-2022	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£1,057.86
25-JUL-2022	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£750.00
25-JUL-2022	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£3,460.00
25-JUL-2022	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£4,285.72
25-JUL-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£2,646.43
25-JUL-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£28,788.00
25-JUL-2022	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,010.12
25-JUL-2022	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£4,675.40
25-JUL-2022	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
25-JUL-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£34,908.00
25-JUL-2022	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	5502-Residential	£11,247.68
25-JUL-2022	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£11,960.00
25-JUL-2022	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£51,184.16
25-JUL-2022	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£43,550.00
25-JUL-2022	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£5,368.00
25-JUL-2022	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£3,446.42

25-JUL-2022	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,404.00
25-JUL-2022	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£7,219.52
25-JUL-2022	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£3,824.80
25-JUL-2022	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£6,492.24
25-JUL-2022	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£2,280.00
25-JUL-2022	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£6,864.00
25-JUL-2022	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5501-Nursing	£2,525.32
25-JUL-2022	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£4,589.20
25-JUL-2022	Adults & Communi	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£10,300.00
25-JUL-2022	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE	S/S HOMES	5502-Residential	£26,750.40
25-JUL-2022	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£40,072.89
25-JUL-2022	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£27,300.12
25-JUL-2022	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£15,652.60
25-JUL-2022	Adults & Communi	PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAR	S/S HOMES	5502-Residential	£5,825.56
25-JUL-2022	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£2,684.00
25-JUL-2022	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£2,013.00
25-JUL-2022	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£2,396.43
25-JUL-2022	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£15,488.00
25-JUL-2022	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£15,784.14
25-JUL-2022	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,546.20
25-JUL-2022	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£1,400.00
25-JUL-2022	Adults & Communi	POLESWORTH GROUP POOLEY HEIGHTS&&SSARO	S/S HOMES	5502-Residential	£4,332.51
25-JUL-2022	Adults & Communi	PORTLAND COLLEGE&&SSAROE66275	S/S HOMES	5502-Residential	£9,660.00
25-JUL-2022	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£19,652.00
25-JUL-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£966.43
25-JUL-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£1,184.00
25-JUL-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	8406-Residential - NHS In	£2,323.28
25-JUL-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£1,184.00
25-JUL-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£2,616.00
25-JUL-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£654.00
25-JUL-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£957.14
25-JUL-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£1,757.14
25-JUL-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£526.43
25-JUL-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£3,096.00
25-JUL-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£81,052.94
25-JUL-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£878.57
25-JUL-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£1,184.00
25-JUL-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£2,616.00
25-JUL-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£2,616.00
25-JUL-2022	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5502-Residential	£2,263.40
25-JUL-2022	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£30,322.85

25-JUL-2022	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£2,460.00
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£29,772.51
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£38,276.87
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£515.71
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£615.00
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£834.18
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£170,136.41
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£5,078.00
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	8406-Residential - NHS In	£1,292.57
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£654.00
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£11,130.40
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£5,624.80
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£766.86
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£671.00
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,533.71
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,401.43
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,133.71
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£21,968.82
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,175.14
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£16,084.80
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,646.00
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,058.15
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,054.29
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	8406-Residential - NHS In	£623.07
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£34,008.00
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,121.14
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£17,138.00
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£9,607.00
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£17,646.00
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,013.00
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,578.57
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£2,460.00
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£46,428.00
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,954.28
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,214.57
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£89,077.00
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£615.00
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£4,210.00
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,522.57
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,616.00
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,196.43

25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£654.00
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,581.43
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£5,951.21
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£865.00
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,628.57
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,128.75
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£32,045.56
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£3,564.53
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£4,925.00
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£818.75
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£3,828.49
25-JUL-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£63,313.10
25-JUL-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£560.57
25-JUL-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£98,960.00
25-JUL-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£747.43
25-JUL-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£3,489.43
25-JUL-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£5,612.57
25-JUL-2022	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£12,222.00
25-JUL-2022	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£11,407.60
25-JUL-2022	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
25-JUL-2022	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD)	S/S HOMES	5502-Residential	£32,700.00
25-JUL-2022	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£53,900.00
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,551.34
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,025.80
25-JUL-2022	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£2,620.00
25-JUL-2022	Adults & Communi	REARSBY HOME 5 LTD&&SARO5545	S/S HOMES	5502-Residential	£28,405.72
25-JUL-2022	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£4,820.00
25-JUL-2022	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£1,329.30
25-JUL-2022	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£2,292.00
25-JUL-2022	Adults & Communi	REDLANDS HOUSE LTD&&SSARO6522	S/S HOMES	5502-Residential	£3,400.00
25-JUL-2022	Adults & Communi	REGARD PARTNERSHIP LTD FLEETWOOD HOUSE&	S/S HOMES	5502-Residential	£8,065.52
25-JUL-2022	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£2,880.14
25-JUL-2022	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£38,956.28
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,828.57
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£13,901.60
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£40,713.44
25-JUL-2022	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£11,156.24
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,964.16
25-JUL-2022	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£2,238.76
25-JUL-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£35,245.84
25-JUL-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£38,925.12

25-JUL-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£1,804.29
25-JUL-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£1,110.57
25-JUL-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£3,212.00
25-JUL-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£27,052.68
25-JUL-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£3,212.00
25-JUL-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£1,376.58
25-JUL-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£1,261.86
25-JUL-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£1,950.57
25-JUL-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£1,019.43
25-JUL-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£40,375.00
25-JUL-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£3,632.00
25-JUL-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£3,632.00
25-JUL-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£3,632.00
25-JUL-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£878.57
25-JUL-2022	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£2,361.24
25-JUL-2022	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£2,403.92
25-JUL-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£92,239.22
25-JUL-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£39,638.42
25-JUL-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£2,963.24
25-JUL-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£71,455.14
25-JUL-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£47,357.64
25-JUL-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£15,637.44
25-JUL-2022	Corporate Resourc	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	1703-Training Expenses	£3,600.00
25-JUL-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£5,270.97
25-JUL-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£57,154.64
25-JUL-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£54,908.68
25-JUL-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£18,981.12
25-JUL-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£36,938.88
25-JUL-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£45,914.39
25-JUL-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£571.43
25-JUL-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£16,261.76
25-JUL-2022	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£15,455.28
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£773.52
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,790.41
25-JUL-2022	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£10,628.00
25-JUL-2022	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£37,853.64
25-JUL-2022	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£2,376.00
25-JUL-2022	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£6,115.44
25-JUL-2022	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£2,709.60
25-JUL-2022	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£13,296.00
25-JUL-2022	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£17,249.28

25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,712.00
25-JUL-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£1,142.14
25-JUL-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£12,066.86
25-JUL-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£9,781.14
25-JUL-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£39,548.00
25-JUL-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£3,741.00
25-JUL-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£1,092.00
25-JUL-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£7,724.00
25-JUL-2022	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£2,680.00
25-JUL-2022	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£12,264.00
25-JUL-2022	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£47,585.34
25-JUL-2022	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£853.91
25-JUL-2022	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£2,070.49
25-JUL-2022	Adults & Communi	ST BENNETTS CARE HOME&&SSAROE40234	S/S HOMES	5502-Residential	£2,826.79
25-JUL-2022	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£24,732.64
25-JUL-2022	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
25-JUL-2022	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£2,035.71
25-JUL-2022	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£642.86
25-JUL-2022	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£3,000.00
25-JUL-2022	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£33,868.57
25-JUL-2022	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£13,062.76
25-JUL-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£4,230.85
25-JUL-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£87,203.48
25-JUL-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£1,285.71
25-JUL-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£3,600.00
25-JUL-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£1,414.29
25-JUL-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£3,600.00
25-JUL-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£900.00
25-JUL-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£1,800.00
25-JUL-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£3,600.00
25-JUL-2022	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£607.58
25-JUL-2022	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£8,492.04
25-JUL-2022	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£2,928.02
25-JUL-2022	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£8,681.47
25-JUL-2022	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£12,062.04
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£31,862.84
25-JUL-2022	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£3,581.33
25-JUL-2022	Adults & Communi	THE ADMINISTRATORS OFFICE WYGGESTON OFFIC	S/S HOMES	5502-Residential	£3,432.00
25-JUL-2022	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£1,200.00
25-JUL-2022	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£607.14
25-JUL-2022	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£47,806.46

25-JUL-2022	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£1,371.43
25-JUL-2022	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£64,668.18
25-JUL-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£3,016.30
25-JUL-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£39,988.00
25-JUL-2022	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£6,220.00
25-JUL-2022	Adults & Communi	UNDERLEY SCHOOLS LTD&&SARO1867	S/S HOMES	5502-Residential	£8,416.00
25-JUL-2022	Adults & Communi	UNITED RESPONSE&&SSAROE79	S/S HOMES	5502-Residential	£5,760.92
25-JUL-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£68,793.08
25-JUL-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,578.57
25-JUL-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,700.00
25-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£37,246.56
25-JUL-2022	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£8,162.80
25-JUL-2022	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£505.96
25-JUL-2022	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£2,200.19
25-JUL-2022	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£505.96
25-JUL-2022	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£505.96
25-JUL-2022	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1	S/S HOMES	5502-Residential	£4,093.20
25-JUL-2022	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1	S/S HOMES	5502-Residential	£2,007.40
25-JUL-2022	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1	S/S HOMES	5502-Residential	£4,093.20
25-JUL-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£7,387.08
25-JUL-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,943.44
25-JUL-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,468.00
25-JUL-2022	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SARO3296	S/S HOMES	5502-Residential	£8,652.00
25-JUL-2022	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£36,975.72
25-JUL-2022	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£8,049.04
25-JUL-2022	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£2,924.00
25-JUL-2022	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£1,681.71
25-JUL-2022	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£18,980.00
25-JUL-2022	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOU	S/S HOMES	5502-Residential	£16,803.60
25-JUL-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,962.00
25-JUL-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£943.72
25-JUL-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£97,536.00
25-JUL-2022	Adults & Communi	WHINCUP CARE LTD&&SARO9042	S/S HOMES	5502-Residential	£7,682.08
25-JUL-2022	Adults & Communi	WISTERIA HOUSE&&SSAROE62060	S/S HOMES	5502-Residential	£7,500.00
25-JUL-2022	Adults & Communi	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£3,816.00
25-JUL-2022	Adults & Communi	WOODROWE HEALTHCARE LTD&&SSARO5719	S/S HOMES	5502-Residential	£2,326.55
25-JUL-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£2,335.71
25-JUL-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£648.00
25-JUL-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£21,835.60
25-JUL-2022	Adults & Communi	WYCAR LEYS LEICESTER LTD&&SARO2168	S/S HOMES	5502-Residential	£23,233.28
25-JUL-2022	Adults & Communi	YOUR HEALTH LTD T/A RIDER HOUSE NURSING HC	S/S HOMES	5501-Nursing	£9,400.00

25-JUL-2022	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£13,450.96
25-JUL-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,174.60
25-JUL-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,805.00
25-JUL-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,294.00
25-JUL-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,185.00
25-JUL-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,356.00
25-JUL-2022	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£128,155.82
25-JUL-2022	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£33,452.97
25-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£647.46
25-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£584.10
25-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£646.87
25-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£870.41
25-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£558.36
25-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£683.10
25-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£605.88
25-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£693.00
25-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£671.16
25-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£593.01
25-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£568.75
25-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£677.04
25-JUL-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£549.40
25-JUL-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,111.17
25-JUL-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£978.00
25-JUL-2022	Corporate Resourc	Avco Systems Ltd	TRADE SUPPLIER	4603-IT Software License	£90,000.00
25-JUL-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£637.80
25-JUL-2022	Corporate Resourc	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£16,346.01
25-JUL-2022	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£8,648.56
25-JUL-2022	Chief Executives (P	Deans Court Chambers	TRADE SUPPLIER	4905-Legal Expenses	£3,360.00
25-JUL-2022	Chief Executives (P	Deans Court Chambers	TRADE SUPPLIER	4905-Legal Expenses	£900.00
25-JUL-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
25-JUL-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£3,635.00
25-JUL-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,900.00
25-JUL-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,900.00
25-JUL-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£3,040.00
25-JUL-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£3,590.00
25-JUL-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
25-JUL-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
25-JUL-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
25-JUL-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
25-JUL-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,660.00
25-JUL-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£3,184.00

25-JUL-2022	C&FS (P)	Fostering Attachments Ltd T/A Inspire Training Gr	TRADE SUPPLIER	5443-Agency & Contracte	£7,125.00
25-JUL-2022	C&FS (P)	Fostering Network	NON TRADE	5411-Private Contractors	£600.00
25-JUL-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,208.93
25-JUL-2022	Environment & Tra	George Walker (Tree Care) Ltd	SUBCONTRACTOR	5411-Private Contractors	£5,221.24
25-JUL-2022	C&FS (P)	Help At Home	TRADE SUPPLIER	5429-Community/Domici	£711.44
25-JUL-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£945.00
25-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£903.87
25-JUL-2022	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£1,344.45
25-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£657.12
25-JUL-2022	C&FS (P)	LCC Hinckley Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£846.01
25-JUL-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£1,810.00
25-JUL-2022	C&FS (P)	LCC Melton Venture House Imprest A/C	GENERAL	4901-Other Expenditure	£996.34
25-JUL-2022	C&FS (P)	Leicester College	GENERAL	5325-External SEN Provid	£140,949.70
25-JUL-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£780.00
25-JUL-2022	Corporate Resourc	Maintel Europe Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£880.00
25-JUL-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£21,608.46
25-JUL-2022	Balance Sheet Cost	Midland Quarry Products Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,444.03
25-JUL-2022	Corporate Resourc	National Tyre Recovery Ltd	TRADE SUPPLIER	2104-Other Premises exp	£41,027.00
25-JUL-2022	C&FS (P)	Nick Barwick Consultancy Ltd T/A Insight Wellbein	TRADE SUPPLIER	4507-Consultants & Spec	£550.00
25-JUL-2022	Corporate Resourc	OE Electrics Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,891.90
25-JUL-2022	Corporate Resourc	OE Electrics Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,283.40
25-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£573.11
25-JUL-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£795.20
25-JUL-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£1,139.25
25-JUL-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£2,392.43
25-JUL-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£1,524.43
25-JUL-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£1,833.66
25-JUL-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£954.24
25-JUL-2022	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,090.98
25-JUL-2022	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£526.68
25-JUL-2022	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£639.54
25-JUL-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£744.00
25-JUL-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,109.40
25-JUL-2022	Environment & Tra	Rushcliffe Travel Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,489.00
25-JUL-2022	Environment & Tra	Rushcliffe Travel Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,746.50
25-JUL-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£1,221.48
25-JUL-2022	Chief Executives (P	St Philips Barristers	TRADE SUPPLIER	4905-Legal Expenses	£3,250.00
25-JUL-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£24,071.88
25-JUL-2022	Capital - In Year Sp	Universal Container Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£3,160.00
25-JUL-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£1,048.59
25-JUL-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£778.44

25-JUL-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£1,109.72
25-JUL-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£633.60
25-JUL-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£594.00
25-JUL-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£1,319.99
25-JUL-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£683.10
25-JUL-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£898.25
25-JUL-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£947.79
25-JUL-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£897.98
25-JUL-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£13,796.00
25-JUL-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£13,860.00
26-JUL-2022	Corporate Resourc	Adventure Kit UK Ltd	TRADE SUPPLIER	4102-General Equipment	£610.80
26-JUL-2022	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£30,251.46
26-JUL-2022	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£30,020.59
26-JUL-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£940.28
26-JUL-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,037.66
26-JUL-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£745.00
26-JUL-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£1,360.65
26-JUL-2022	Chief Executives (P	Browne Jacobson Llp	TRADE SUPPLIER	4905-Legal Expenses	£500.00
26-JUL-2022	Chief Executives (P	Canford Audio Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£694.00
26-JUL-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£603.60
26-JUL-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,070.14
26-JUL-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£131,638.26
26-JUL-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,483.56
26-JUL-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£326,536.06
26-JUL-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£248,815.99
26-JUL-2022	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4905-Legal Expenses	£696.00
26-JUL-2022	Corporate Resourc	Edenred UK Group Ltd	TRADE SUPPLIER	8391-Free Pupil Meals – f	£200,000.00
26-JUL-2022	Corporate Resourc	Enterprise Flex E Rent	TRADE SUPPLIER	3302-Vehicle Operationa	£630.20
26-JUL-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£900.00
26-JUL-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2101-R&M Buildings	£513.36
26-JUL-2022	Adults & Communi	Hampshire County Council	TRADE SUPPLIER	4102-General Equipment	£215,500.00
26-JUL-2022	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,142.86
26-JUL-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2501-Grounds Maintenar	£561.18
26-JUL-2022	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,412.34
26-JUL-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£11,030.00
26-JUL-2022	Chief Executives (P	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£540.00
26-JUL-2022	Chief Executives (P	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£540.00
26-JUL-2022	Chief Executives (P	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£540.00
26-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£606.30
26-JUL-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£883.78
26-JUL-2022	Corporate Resourc	Kingsmead Marquees Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£2,114.00

26-JUL-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£2,385.38
26-JUL-2022	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£684,166.66
26-JUL-2022	C&FS (P)	Lucy Faithfull Foundation	TRADE SUPPLIER	5443-Agency & Contracte	£4,412.00
26-JUL-2022	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£916.39
26-JUL-2022	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£631.78
26-JUL-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3124-Other Transport Co	£502.80
26-JUL-2022	Chief Executives (P)	New Street Chambers	TRADE SUPPLIER	4905-Legal Expenses	£1,900.00
26-JUL-2022	Chief Executives (P)	New Street Chambers	TRADE SUPPLIER	4905-Legal Expenses	£750.00
26-JUL-2022	Chief Executives (P)	New Street Chambers	TRADE SUPPLIER	4905-Legal Expenses	£1,750.00
26-JUL-2022	Chief Executives (P)	Peppers A Safe Place	TRADE SUPPLIER	4908-Grants	£5,000.00
26-JUL-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£945.00
26-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,496.00
26-JUL-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,678.57
26-JUL-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
26-JUL-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£587.88
26-JUL-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£587.88
26-JUL-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
26-JUL-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
26-JUL-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£881.82
26-JUL-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£646.67
26-JUL-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£646.67
26-JUL-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
26-JUL-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£587.88
26-JUL-2022	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£625.00
26-JUL-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£845.64
26-JUL-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£751.68
26-JUL-2022	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£848.37
26-JUL-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,394.40
26-JUL-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£524.36
26-JUL-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,576.00
26-JUL-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£671.86
26-JUL-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	4901-Other Expenditure	£13,997.75
26-JUL-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	4901-Other Expenditure	£30,073.15
26-JUL-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	4901-Other Expenditure	£6,547.30
26-JUL-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	4901-Other Expenditure	£6,478.27
26-JUL-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	4901-Other Expenditure	£29,309.86
26-JUL-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	4901-Other Expenditure	£67,894.27
26-JUL-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	4901-Other Expenditure	£16,173.42
26-JUL-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	4901-Other Expenditure	£51,747.08
26-JUL-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	4901-Other Expenditure	£8,597.87
26-JUL-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,875.00

26-JUL-2022	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£13,500.06
26-JUL-2022	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£15,957.51
26-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,502.00
26-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,464.95
26-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,482.00
26-JUL-2022	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£650.16
26-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,496.00
26-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,457.40
26-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,346.00
26-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,102.70
26-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,790.00
26-JUL-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,723.20
27-JUL-2022	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
27-JUL-2022	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£170,586.63
27-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£3,956.06
27-JUL-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£5,289.32
27-JUL-2022	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,150.00
27-JUL-2022	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£1,206.90
27-JUL-2022	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,921.85
27-JUL-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£40,122.16
27-JUL-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,500.00
27-JUL-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,457.00
27-JUL-2022	Environment & Tra	Chubb Fire & Security Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£618.13
27-JUL-2022	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£2,886.00
27-JUL-2022	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£1,554.00
27-JUL-2022	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£2,440.00
27-JUL-2022	Chief Executives (P)	Coalville ABC	NON TRADE	4908-Grants	£3,000.00
27-JUL-2022	Environment & Tra	Coeval Ltd	TRADE SUPPLIER	4109-Materials	£2,322.00
27-JUL-2022	Environment & Tra	Coeval Ltd	TRADE SUPPLIER	4109-Materials	£3,908.00
27-JUL-2022	Environment & Tra	Coeval Ltd	TRADE SUPPLIER	4109-Materials	£4,176.75
27-JUL-2022	C&FS (P)	Department for Education Core	TRADE SUPPLIER	8111-DFE	£175,673.34
27-JUL-2022	C&FS (P)	Discovery Schools Academy Trust	TRADE SUPPLIER	5443-Agency & Contracte	£5,775.00
27-JUL-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£32,686.34
27-JUL-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£17,162.32
27-JUL-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£4,923.38
27-JUL-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
27-JUL-2022	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,510.00
27-JUL-2022	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£31,257.50
27-JUL-2022	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,788.19
27-JUL-2022	Capital - In Year Sp	Flowright Associates	TRADE SUPPLIER	941D-L&B - Building Cost	£575.00
27-JUL-2022	Chief Executives (P)	Freeths LLP	TRADE SUPPLIER	4905-Legal Expenses	£3,250.00

27-JUL-2022	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£12,324.83
27-JUL-2022	C&FS (P)	Futureminds Ltd	TRADE SUPPLIER	5411-Private Contractors	£600.00
27-JUL-2022	Corporate Resourc	GD Sleath Electronics Ltd	TRADE SUPPLIER	2112-Programmed Work	£1,250.00
27-JUL-2022	Corporate Resourc	GD Sleath Electronics Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,250.00
27-JUL-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,780.00
27-JUL-2022	Public Health (P)	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Author	£10,000.00
27-JUL-2022	Corporate Resourc	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£2,351.65
27-JUL-2022	Environment & Tra	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£979.73
27-JUL-2022	C&FS (P)	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£8,589.55
27-JUL-2022	Adults & Communi	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£1,171.74
27-JUL-2022	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
27-JUL-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£896.00
27-JUL-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£912.00
27-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£908.00
27-JUL-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,900.00
27-JUL-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,141.17
27-JUL-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£21,214.29
27-JUL-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£21,921.43
27-JUL-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,214.29
27-JUL-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£16,264.29
27-JUL-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,214.29
27-JUL-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,776.00
27-JUL-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
27-JUL-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,776.00
27-JUL-2022	C&FS (P)	Leicester Outdoor Pursuits Centre	TRADE SUPPLIER	4908-Grants	£979.20
27-JUL-2022	Corporate Resourc	Letterbox Consultancy Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£19,056.34
27-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5628-Transfer Payments	£563.99
27-JUL-2022	Corporate Resourc	M&M Set Off Solutions	TRADE SUPPLIER	4102-General Equipment	£686.00
27-JUL-2022	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,720.00
27-JUL-2022	Corporate Resourc	Morris Vermaport Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,150.00
27-JUL-2022	Corporate Resourc	Morris Vermaport Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,197.00
27-JUL-2022	Corporate Resourc	Morris Vermaport Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,197.00
27-JUL-2022	Corporate Resourc	Morris Vermaport Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,375.00
27-JUL-2022	Corporate Resourc	Morris Vermaport Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,250.00
27-JUL-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
27-JUL-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,250.00
27-JUL-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,950.00
27-JUL-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
27-JUL-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
27-JUL-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
27-JUL-2022	Public Health (P)	North West Leicestershire District Council	OTHER LOCAL AUT	4908-Grants	£16,422.00

27-JUL-2022	Corporate Resourc	Pegasus Planning Group Llp	NON TRADE	4507-Consultants & Spec	£1,520.00
27-JUL-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,046.00
27-JUL-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£2,246.00
27-JUL-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,492.00
27-JUL-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£3,242.00
27-JUL-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,341.80
27-JUL-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
27-JUL-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
27-JUL-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£3,540.00
27-JUL-2022	Environment & Tra	Quadient Finance UK Ltd	TRADE SUPPLIER	4909-Subscriptions	£811.77
27-JUL-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,779.50
27-JUL-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£242,316.45
27-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,316.00
27-JUL-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£3,000.00
27-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5647-Foster Parents Day	£780.00
27-JUL-2022	Corporate Resourc	Schools Publishing Ltd T/A Primary Times	TRADE SUPPLIER	4503-Advertising, Publicit	£543.75
27-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4901-Other Expenditure	£770.00
27-JUL-2022	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	4901-Other Expenditure	£12,524.00
27-JUL-2022	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	4901-Other Expenditure	£2,968.00
27-JUL-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,411.00
27-JUL-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£612.00
27-JUL-2022	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£52,471.81
27-JUL-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£526.78
27-JUL-2022	Environment & Tra	Synergy Recycling	TRADE SUPPLIER	5411-Private Contractors	£790.00
27-JUL-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£562.50
27-JUL-2022	Schools Revenue C	Team Teach Ltd	TRADE SUPPLIER	1703-Training Expenses	£710.00
27-JUL-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£41,666.74
27-JUL-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£8,333.33
27-JUL-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£8,333.33
27-JUL-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£8,333.33
27-JUL-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£41,666.66
27-JUL-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£41,666.66
27-JUL-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,388.00
27-JUL-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£41,666.66
27-JUL-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£20,000.00
27-JUL-2022	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,170.00
27-JUL-2022	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,040.00
27-JUL-2022	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£650.00
27-JUL-2022	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4603-IT Software License	£1,490.48
27-JUL-2022	Environment & Tra	Very New Media Ltd	TRADE SUPPLIER	4602-IT Services	£540.00
27-JUL-2022	Corporate Resourc	Wasteline Services Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£960.00

27-JUL-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£83,905.68
27-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£677.19
27-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£994.46
27-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5462-Internal Trading Acc	£614.88
27-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£13,531.60
27-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5462-Internal Trading Acc	£770.28
27-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£508.89
27-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,465.63
27-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,741.41
27-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,172.98
27-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,855.85
27-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,708.61
27-JUL-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4109-Materials	£773.08
27-JUL-2022	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£7,616.00
27-JUL-2022	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£5,491.43
27-JUL-2022	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£7,382.00
27-JUL-2022	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£6,968.00
27-JUL-2022	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£6,968.00
27-JUL-2022	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£6,968.00
28-JUL-2022	C&FS (P)	AB Kettleby Community Primary School Academy	GENERAL	6101-Support Services	£1,257.76
28-JUL-2022	C&FS (P)	AB Kettleby Community Primary School Academy	GENERAL	5325-External SEN Provid	£623.41
28-JUL-2022	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,341.43
28-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,351.09
28-JUL-2022	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	6101-Support Services	£1,762.26
28-JUL-2022	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£5,281.04
28-JUL-2022	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£3,220.46
28-JUL-2022	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£2,055.96
28-JUL-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£2,469.22
28-JUL-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£16,258.00
28-JUL-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5324-External SEN Provid	£8,333.33
28-JUL-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5324-External SEN Provid	£6,221.56
28-JUL-2022	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£1,453.36
28-JUL-2022	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£7,452.53
28-JUL-2022	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£2,322.06
28-JUL-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£536.83
28-JUL-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£546.76
28-JUL-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£546.95
28-JUL-2022	Corporate Resourc	Barbara Simpson T/A Sensei	TRADE SUPPLIER	1703-Training Expenses	£1,300.00
28-JUL-2022	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£784.60
28-JUL-2022	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£1,538.39
28-JUL-2022	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£4,806.07

28-JUL-2022	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£5,601.41
28-JUL-2022	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£1,300.00
28-JUL-2022	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£7,066.00
28-JUL-2022	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£3,379.09
28-JUL-2022	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£801.03
28-JUL-2022	C&FS (P)	Birkett House School Academy	GENERAL	6109-SEN Maintained Sch	£1,560.00
28-JUL-2022	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	6109-SEN Maintained Sch	£686.00
28-JUL-2022	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,231.12
28-JUL-2022	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	6101-Support Services	£2,574.00
28-JUL-2022	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£4,523.12
28-JUL-2022	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,413.10
28-JUL-2022	C&FS (P)	Bradgate Education Partnership Seagrave Village P	GENERAL	5325-External SEN Provid	£722.98
28-JUL-2022	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	5325-External SEN Provid	£1,037.23
28-JUL-2022	C&FS (P)	Bradgate Education Partnership T/A Highgate Prin	GENERAL	5325-External SEN Provid	£633.43
28-JUL-2022	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£1,382.29
28-JUL-2022	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£7,301.65
28-JUL-2022	C&FS (P)	Broom Leys Academy	GENERAL	5325-External SEN Provid	£3,358.17
28-JUL-2022	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£3,487.56
28-JUL-2022	Capital - In Year Sp	Burbage Parish Council	TRADE SUPPLIER	941D-L&B - Building Cost	£3,727.32
28-JUL-2022	Corporate Resourc	Calor Gas Ltd	TRADE SUPPLIER	2204-Energy Gas	£853.20
28-JUL-2022	Capital - In Year Sp	CarbonRight Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,250.00
28-JUL-2022	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,476.00
28-JUL-2022	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£6,021.65
28-JUL-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£1,406.00
28-JUL-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£3,736.06
28-JUL-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£1,197.00
28-JUL-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,500.00
28-JUL-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,500.00
28-JUL-2022	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5324-External SEN Provid	£3,888.00
28-JUL-2022	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£9,841.00
28-JUL-2022	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5324-External SEN Provid	£3,333.33
28-JUL-2022	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£3,000.78
28-JUL-2022	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£1,056.54
28-JUL-2022	C&FS (P)	Church Hill Infant School Academy	GENERAL	5325-External SEN Provid	£659.31
28-JUL-2022	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,250.02
28-JUL-2022	Corporate Resourc	Cleveland Containers Ltd	TRADE SUPPLIER	4109-Materials	£2,675.00
28-JUL-2022	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£2,277.80
28-JUL-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£549.94
28-JUL-2022	Public Health (P)	Community Dental Services CIC	TRADE SUPPLIER	5443-Agency & Contracte	£12,580.25
28-JUL-2022	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£98,265.00
28-JUL-2022	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	5325-External SEN Provid	£1,323.13

28-JUL-2022	C&FS (P)	Creating Tomorrow Multi Academy Trust	NON TRADE	5212-OLEA Recoupment	£13,118.00
28-JUL-2022	Capital - In Year Sp	Data & Voice Cabling Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£707.69
28-JUL-2022	C&FS (P)	David Ross Education Trust Re Charnwood College	GENERAL	5325-External SEN Provid	£1,687.49
28-JUL-2022	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	5325-External SEN Provid	£4,187.92
28-JUL-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£104,325.00
28-JUL-2022	C&FS (P)	East Midlands Education Trust T/A Castle Doningt	GENERAL	5325-External SEN Provid	£1,453.35
28-JUL-2022	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	5325-External SEN Provid	£5,765.33
28-JUL-2022	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£3,119.09
28-JUL-2022	C&FS (P)	Embrace Multi Academy Trust T/A Arnesby Church	GENERAL	5325-External SEN Provid	£942.75
28-JUL-2022	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	5325-External SEN Provid	£4,843.94
28-JUL-2022	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	5325-External SEN Provid	£1,559.75
28-JUL-2022	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£649.86
28-JUL-2022	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	6101-Support Services	£1,056.74
28-JUL-2022	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£2,862.15
28-JUL-2022	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£2,385.12
28-JUL-2022	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St P	GENERAL	5325-External SEN Provid	£1,963.55
28-JUL-2022	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	5325-External SEN Provid	£6,873.29
28-JUL-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,408.30
28-JUL-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£693.00
28-JUL-2022	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£1,193.33
28-JUL-2022	C&FS (P)	Farmside Child Day Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,280.00
28-JUL-2022	C&FS (P)	Farmside Child Day Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£960.00
28-JUL-2022	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery School	GENERAL	5325-External SEN Provid	£2,042.89
28-JUL-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5324-External SEN Provid	£4,166.67
28-JUL-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£17,811.00
28-JUL-2022	C&FS (P)	Fossebrook Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provid	£1,323.14
28-JUL-2022	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£581.26
28-JUL-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
28-JUL-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
28-JUL-2022	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£4,920.35
28-JUL-2022	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£5,038.24
28-JUL-2022	Corporate Resourc	George Walker Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,268.60
28-JUL-2022	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	5325-External SEN Provid	£2,100.76
28-JUL-2022	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£1,420.08
28-JUL-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£3,743.00
28-JUL-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	6101-Support Services	£1,507.14
28-JUL-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£1,375.31
28-JUL-2022	Public Health (P)	Gower Enterprises Ltd T/A ECigaretteDirect	TRADE SUPPLIER	5221-Public Bodies Healt	£2,699.67
28-JUL-2022	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£737.36
28-JUL-2022	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£2,644.22
28-JUL-2022	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,542.76

28-JUL-2022	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£2,246.99
28-JUL-2022	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£3,455.19
28-JUL-2022	C&FS (P)	Heathfield Academy	GENERAL	5325-External SEN Provid	£2,259.30
28-JUL-2022	C&FS (P)	Higham On The Hill CE Primary School Academy	GENERAL	5325-External SEN Provid	£581.26
28-JUL-2022	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£4,979.37
28-JUL-2022	Capital - In Year Sp	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	941D-L&B - Building Cost	£11,571.78
28-JUL-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5324-External SEN Provid	£4,860.00
28-JUL-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5324-External SEN Provid	£5,833.33
28-JUL-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£5,334.28
28-JUL-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£12,803.00
28-JUL-2022	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£1,280.82
28-JUL-2022	C&FS (P)	Huncote Summer Club	GENERAL	4908-Grants	£3,175.00
28-JUL-2022	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£3,795.22
28-JUL-2022	Environment & Tra	Idverde Ltd	TRADE SUPPLIER	5411-Private Contractors	£40,328.40
28-JUL-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,600.00
28-JUL-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,485.50
28-JUL-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,285.50
28-JUL-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,071.30
28-JUL-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,285.50
28-JUL-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,285.50
28-JUL-2022	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspir	GENERAL	5325-External SEN Provid	£2,055.46
28-JUL-2022	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£2,368.62
28-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£2,005.84
28-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£7,238.85
28-JUL-2022	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	5325-External SEN Provid	£1,434.45
28-JUL-2022	Chief Executives (P	JPIMedia Publishing Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£3,672.00
28-JUL-2022	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£7,283.14
28-JUL-2022	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£4,744.00
28-JUL-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5324-External SEN Provid	£4,278.00
28-JUL-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£581.26
28-JUL-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£5,600.00
28-JUL-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5324-External SEN Provid	£5,000.00
28-JUL-2022	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£2,450.33
28-JUL-2022	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£1,564.27
28-JUL-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,623.96
28-JUL-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£690.00
28-JUL-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£11,353.81
28-JUL-2022	C&FS (P)	LCC Enderby Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£549.50
28-JUL-2022	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	6109-SEN Maintained Sch	£520.00
28-JUL-2022	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provid	£3,213.57
28-JUL-2022	C&FS (P)	LCC Sandfield Close Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£8,900.00

28-JUL-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£2,027.82
28-JUL-2022	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	5325-External SEN Provid	£973.56
28-JUL-2022	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£2,817.51
28-JUL-2022	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY S	GENERAL	5325-External SEN Provid	£744.34
28-JUL-2022	Adults & Communi	Leicester Transport Heritage Trust Ltd	NON TRADE	5314-Voluntary Associati	£500.00
28-JUL-2022	C&FS (P)	Lincolnshire Wolds Community Trust - St Lawrence	TRADE SUPPLIER	5212-OLEA Recoupment	£4,456.00
28-JUL-2022	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	GENERAL	5325-External SEN Provid	£975.00
28-JUL-2022	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£2,228.51
28-JUL-2022	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£879.08
28-JUL-2022	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	6109-SEN Maintained Sch	£520.00
28-JUL-2022	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£2,655.72
28-JUL-2022	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£5,139.71
28-JUL-2022	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£7,705.35
28-JUL-2022	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£3,265.72
28-JUL-2022	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£1,727.35
28-JUL-2022	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acade	GENERAL	5325-External SEN Provid	£3,584.90
28-JUL-2022	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£4,648.03
28-JUL-2022	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£2,500.91
28-JUL-2022	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	5325-External SEN Provid	£3,166.33
28-JUL-2022	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£1,460.34
28-JUL-2022	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£850.73
28-JUL-2022	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£2,041.60
28-JUL-2022	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£1,162.52
28-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£570.30
28-JUL-2022	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£1,369.20
28-JUL-2022	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£4,803.71
28-JUL-2022	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£6,004.00
28-JUL-2022	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£4,114.01
28-JUL-2022	C&FS (P)	Newbridge High School Academy Trust	GENERAL	5325-External SEN Provid	£3,660.48
28-JUL-2022	C&FS (P)	Nick Barwick Consultancy Ltd T/A Insight Wellbein	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
28-JUL-2022	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£615.00
28-JUL-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
28-JUL-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,714.58
28-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
28-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
28-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,829.65
28-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
28-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,554.00
28-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
28-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
28-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00

28-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
28-JUL-2022	Capital - In Year Sp	Oadby & Wigston Borough Council	OTHER LOCAL AUT	941D-L&B - Building Cost	£10,707.60
28-JUL-2022	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£4,152.00
28-JUL-2022	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£784.60
28-JUL-2022	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£2,755.53
28-JUL-2022	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£686.00
28-JUL-2022	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,250.02
28-JUL-2022	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£508.13
28-JUL-2022	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,674.68
28-JUL-2022	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£997.58
28-JUL-2022	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£3,376.65
28-JUL-2022	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£564.83
28-JUL-2022	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£1,858.35
28-JUL-2022	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	6101-Support Services	£2,507.36
28-JUL-2022	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£1,162.52
28-JUL-2022	Environment & Tra	Philip Wright Transport Ltd T/A Wright Mix	TRADE SUPPLIER	4901-Other Expenditure	£525.00
28-JUL-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
28-JUL-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
28-JUL-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
28-JUL-2022	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provid	£3,688.82
28-JUL-2022	Corporate Resourc	PTSG Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£500.70
28-JUL-2022	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£520.00
28-JUL-2022	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,209.76
28-JUL-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,724.43
28-JUL-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,281.38
28-JUL-2022	Environment & Tra	R2C Online Ltd	TRADE SUPPLIER	4603-IT Software License	£6,116.66
28-JUL-2022	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£5,215.94
28-JUL-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£14,247.74
28-JUL-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£11,052.00
28-JUL-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£6,966.45
28-JUL-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
28-JUL-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
28-JUL-2022	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provid	£2,181.27
28-JUL-2022	C&FS (P)	Redmile CE Primary School Academy	GENERAL	5325-External SEN Provid	£668.76
28-JUL-2022	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£4,943.76
28-JUL-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£937.51
28-JUL-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,562.51
28-JUL-2022	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£2,375.37
28-JUL-2022	C&FS (P)	Richard Moore Educational Consultant	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
28-JUL-2022	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£3,036.52
28-JUL-2022	C&FS (P)	Rise Mat Multi Academy Trust T/A St Peter & St Pa	GENERAL	5325-External SEN Provid	£3,592.32

28-JUL-2022	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	6109-SEN Maintained Sch	£728.00
28-JUL-2022	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	5325-External SEN Provid	£6,045.93
28-JUL-2022	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£3,218.50
28-JUL-2022	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£2,474.14
28-JUL-2022	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,847.56
28-JUL-2022	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£3,105.51
28-JUL-2022	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,020.80
28-JUL-2022	Adults & Communi	Skillsfirst Awards Ltd	TRADE SUPPLIER	4912-Educational Bodies	£1,800.00
28-JUL-2022	Corporate Resourc	Snowdonia Slate & Stone	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,000.00
28-JUL-2022	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£3,897.09
28-JUL-2022	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£1,867.00
28-JUL-2022	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£4,348.13
28-JUL-2022	Environment & Tra	Spotty Dog Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,843.00
28-JUL-2022	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£2,937.11
28-JUL-2022	C&FS (P)	St Marys CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,528.27
28-JUL-2022	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£900.00
28-JUL-2022	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£1,318.62
28-JUL-2022	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£675.74
28-JUL-2022	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£6,241.35
28-JUL-2022	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	6101-Support Services	£1,373.55
28-JUL-2022	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£1,162.52
28-JUL-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£737.36
28-JUL-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£628.50
28-JUL-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,364.36
28-JUL-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,791.02
28-JUL-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£706.55
28-JUL-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£564.83
28-JUL-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,119.65
28-JUL-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,020.80
28-JUL-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£926.32
28-JUL-2022	C&FS (P)	St Thomas Aquinas Multi Academy Trust T/A Saint	GENERAL	5325-External SEN Provid	£727.91
28-JUL-2022	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£2,975.89
28-JUL-2022	C&FS (P)	Stephenson Studio School Trust	GENERAL	5325-External SEN Provid	£1,883.44
28-JUL-2022	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£2,752.56
28-JUL-2022	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£1,483.65
28-JUL-2022	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£1,554.82
28-JUL-2022	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	5325-External SEN Provid	£4,298.04
28-JUL-2022	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£942.75
28-JUL-2022	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	5325-External SEN Provid	£5,314.32
28-JUL-2022	C&FS (P)	Symphony Learning Trust T/A Thornton Primary S	GENERAL	5325-External SEN Provid	£1,287.81
28-JUL-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£2,899.71

28-JUL-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£7,454.00
28-JUL-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5324-External SEN Provid	£6,666.67
28-JUL-2022	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£1,429.53
28-JUL-2022	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£581.26
28-JUL-2022	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	5325-External SEN Provid	£659.31
28-JUL-2022	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£987.94
28-JUL-2022	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,194.88
28-JUL-2022	Public Health (P)	Trailmed Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£718.00
28-JUL-2022	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£21,045.00
28-JUL-2022	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£1,422.55
28-JUL-2022	C&FS (P)	Vines Multi Academy Trust T/A Houghton on the H	GENERAL	5325-External SEN Provid	£1,771.97
28-JUL-2022	Chief Executives (P)	VP AV Ltd	TRADE SUPPLIER	4603-IT Software License	£3,295.00
28-JUL-2022	Corporate Resourc	Wasteline Services Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£1,280.00
28-JUL-2022	Chief Executives (P)	Weightmans LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,131.00
28-JUL-2022	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£5,026.33
28-JUL-2022	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£5,287.23
28-JUL-2022	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£8,414.00
28-JUL-2022	Environment & Tra	Windmill Special Needs Co Ltd	TRADE SUPPLIER	4532-Other Services	£1,070.00
28-JUL-2022	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£3,109.62
28-JUL-2022	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£22,197.00
28-JUL-2022	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£6,162.91
28-JUL-2022	C&FS (P)	Woolden Hill Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£1,160.47
28-JUL-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£2,181.25
28-JUL-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5324-External SEN Provid	£7,500.00
28-JUL-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£15,973.00
28-JUL-2022	Corporate Resourc	WV Howe Ltd	TRADE SUPPLIER	4102-General Equipment	£982.50
29-JUL-2022	Adults & Communi	24/7 FLEX CARE&&ISHC6561	HOME CARE	5505-Homecare	£1,134.01
29-JUL-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£5,578.21
29-JUL-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£9,378.09
29-JUL-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£2,030.08
29-JUL-2022	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£44,631.95
29-JUL-2022	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,248.89
29-JUL-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,665.57
29-JUL-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,655.44
29-JUL-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,665.57
29-JUL-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,660.51
29-JUL-2022	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£25,806.65
29-JUL-2022	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£1,476.28
29-JUL-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£358,148.49
29-JUL-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,273.66
29-JUL-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,709.88

29-JUL-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£600.08
29-JUL-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£8,634.23
29-JUL-2022	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£20,252.40
29-JUL-2022	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£12,397.56
29-JUL-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,137.60
29-JUL-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,072.24
29-JUL-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£5,701.65
29-JUL-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£529.15
29-JUL-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£188,472.75
29-JUL-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£7,165.54
29-JUL-2022	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£15,019.20
29-JUL-2022	Adults & Communi	ASSURED COMMUNITY CARE&&ISHC6745	HOME CARE	5505-Homecare	£661.26
29-JUL-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
29-JUL-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,845.14
29-JUL-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£637.88
29-JUL-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£7,687.61
29-JUL-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£5,205.50
29-JUL-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£11,940.34
29-JUL-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£561.94
29-JUL-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,149.19
29-JUL-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£16,053.19
29-JUL-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,207.75
29-JUL-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£18,315.86
29-JUL-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£14,611.23
29-JUL-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£17,037.79
29-JUL-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£32,100.87
29-JUL-2022	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£21,120.96
29-JUL-2022	Adults & Communi	CHOICES FOR LIFE (UK) LTD&&CLCD3323	CLC	5504-Day/CLC Services	£13,830.69
29-JUL-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£13,811.92
29-JUL-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£760.19
29-JUL-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,868.63
29-JUL-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£10,232.81
29-JUL-2022	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£4,123.84
29-JUL-2022	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£8,247.68
29-JUL-2022	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£745.61
29-JUL-2022	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£115,146.50
29-JUL-2022	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£2,227.68
29-JUL-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£213,136.81
29-JUL-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£833.28
29-JUL-2022	Adults & Communi	CSN CARE GROUP LTD&&ISHC6573	HOME CARE	5505-Homecare	£676.59
29-JUL-2022	Adults & Communi	CSN CARE GROUP LTD&&ISHC6573	HOME CARE	5505-Homecare	£1,592.59

29-JUL-2022	Adults & Communi	CSN CARE GROUP LTD&&ISHC6573	HOME CARE	5505-Homecare	£597.70
29-JUL-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£26,301.17
29-JUL-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,184.66
29-JUL-2022	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£10,493.55
29-JUL-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£912.15
29-JUL-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£869.40
29-JUL-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£912.15
29-JUL-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£5,848.88
29-JUL-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£1,738.80
29-JUL-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£881.61
29-JUL-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£3,876.00
29-JUL-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£7,689.48
29-JUL-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£11,488.55
29-JUL-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£2,212.33
29-JUL-2022	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£17,223.28
29-JUL-2022	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£1,584.00
29-JUL-2022	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£5,060.16
29-JUL-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,653.66
29-JUL-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&ISHC3231	HOME CARE	5505-Homecare	£7,765.99
29-JUL-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,289.16
29-JUL-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£3,253.32
29-JUL-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,369.40
29-JUL-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£8,062.22
29-JUL-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£7,400.19
29-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£521.44
29-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£19,683.32
29-JUL-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£48,936.67
29-JUL-2022	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£42,638.57
29-JUL-2022	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£99,626.56
29-JUL-2022	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£14,990.52
29-JUL-2022	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£1,274.52
29-JUL-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£34,350.59
29-JUL-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£720.20
29-JUL-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£1,833.24
29-JUL-2022	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£3,077.88
29-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,044.14
29-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£17,321.32
29-JUL-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£4,762.85
29-JUL-2022	Adults & Communi	KINSALE GROUP LTD&&SUPL6854	SUPPORTED LIVING	5506-Supported Living	£594.00
29-JUL-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£25,770.26
29-JUL-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£5,137.04

29-JUL-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£19,349.30
29-JUL-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£555.45
29-JUL-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£4,646.60
29-JUL-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£9,454.48
29-JUL-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£2,123.38
29-JUL-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£4,646.60
29-JUL-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£5,532.94
29-JUL-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£2,173.65
29-JUL-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£356,407.90
29-JUL-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£8,235.36
29-JUL-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
29-JUL-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£595.14
29-JUL-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£849.66
29-JUL-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£25,643.67
29-JUL-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£23,311.62
29-JUL-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£23,910.30
29-JUL-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£24,435.42
29-JUL-2022	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£13,422.27
29-JUL-2022	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£1,453.46
29-JUL-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£14,957.72
29-JUL-2022	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£9,455.88
29-JUL-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£3,098.56
29-JUL-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,865.07
29-JUL-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£1,540.50
29-JUL-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£637.88
29-JUL-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£4,313.28
29-JUL-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£3,336.21
29-JUL-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£3,078.01
29-JUL-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£2,470.51
29-JUL-2022	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
29-JUL-2022	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£9,211.45
29-JUL-2022	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATIO	SUPPORTED LIVING	5506-Supported Living	£7,882.99
29-JUL-2022	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£13,586.72
29-JUL-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£10,780.39
29-JUL-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£593.42
29-JUL-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£23,558.97
29-JUL-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£535.01
29-JUL-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE	HOME CARE	5505-Homecare	£9,504.56
29-JUL-2022	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£825.24
29-JUL-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£13,366.12
29-JUL-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£29,232.82

29-JUL-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£708.76
29-JUL-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£565.20
29-JUL-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£8,692.37
29-JUL-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£3,402.89
29-JUL-2022	Adults & Communi	REACT HOMECARE LTD&&ISHC6581	HOME CARE	5505-Homecare	£556.69
29-JUL-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£38,819.97
29-JUL-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£13,445.35
29-JUL-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHA	HOME CARE	5505-Homecare	£6,307.93
29-JUL-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£54,511.48
29-JUL-2022	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£717.86
29-JUL-2022	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£2,369.12
29-JUL-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,053.01
29-JUL-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£3,113.78
29-JUL-2022	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	CLC	5506-Supported Living	£11,901.12
29-JUL-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£6,802.71
29-JUL-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£4,144.16
29-JUL-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£11,337.85
29-JUL-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£11,479.60
29-JUL-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£9,667.22
29-JUL-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£11,499.85
29-JUL-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£11,499.85
29-JUL-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,855.00
29-JUL-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,772.34
29-JUL-2022	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£1,233.28
29-JUL-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£666.23
29-JUL-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£6,138.83
29-JUL-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,892.57
29-JUL-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£13,791.69
29-JUL-2022	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£9,421.50
29-JUL-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,321.50
29-JUL-2022	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£1,338.53
29-JUL-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,008.74
29-JUL-2022	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£7,585.04
29-JUL-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£15,187.56
29-JUL-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,012.51
29-JUL-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£4,744.22
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£772.20
29-JUL-2022	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,280.00
29-JUL-2022	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,307.98
29-JUL-2022	C&FS (P)	ABM Education Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£675.00
29-JUL-2022	Environment & Tra	AC Environmental Consulting Ltd	TRADE SUPPLIER	4532-Other Services	£750.00

29-JUL-2022	Corporate Resourc	AG Barr Plc	TRADE SUPPLIER	4504-Provisions Purchase	£10,864.90
29-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£6,625.50
29-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,255.80
29-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£13,847.39
29-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£6,933.06
29-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£3,918.48
29-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£5,403.65
29-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£661.38
29-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£7,545.51
29-JUL-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£4,802.71
29-JUL-2022	Public Health (P)	Air IT	TRADE SUPPLIER	4602-IT Services	£2,342.98
29-JUL-2022	Environment & Tra	Airports 4 U	TRADE SUPPLIER	3303-Taxi Hire	£833.50
29-JUL-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£866.25
29-JUL-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,097.25
29-JUL-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£953.50
29-JUL-2022	Capital - In Year Sp	Arcelle Consulting	TRADE SUPPLIER	941D-L&B - Building Cost	£500.00
29-JUL-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£592.16
29-JUL-2022	Corporate Resourc	Aspect Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,140.00
29-JUL-2022	Chief Executives (P	Association of Local Environmental Records Centres	TRADE SUPPLIER	4909-Subscriptions	£500.00
29-JUL-2022	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£27,000.00
29-JUL-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,800.00
29-JUL-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,800.00
29-JUL-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,800.00
29-JUL-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,800.00
29-JUL-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,800.00
29-JUL-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,800.00
29-JUL-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,800.00
29-JUL-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,560.00
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£740.00
29-JUL-2022	Adults & Communi	Baltimore Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,920.00
29-JUL-2022	Adults & Communi	Bibliotheca Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£565.89
29-JUL-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,837.86
29-JUL-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£549.42
29-JUL-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,320.80
29-JUL-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,178.47
29-JUL-2022	Environment & Tra	Bilko Promotional Merchandising Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,420.50
29-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,239.91
29-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,580.58
29-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£2,178.93
29-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£3,192.00
29-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£620.00

29-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£843.70
29-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£926.82
29-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£1,615.00
29-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,350.00
29-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,214.64
29-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,379.18
29-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,767.76
29-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,660.00
29-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,752.74
29-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,143.00
29-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£914.30
29-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,634.00
29-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,505.53
29-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,382.82
29-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3203-Pooled Transport R	£610.20
29-JUL-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,157.80
29-JUL-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,142.82
29-JUL-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,473.42
29-JUL-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,604.90
29-JUL-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,265.40
29-JUL-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,836.60
29-JUL-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£868.84
29-JUL-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,080.00
29-JUL-2022	Balance Sheet Cost	Bituchem Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,481.60
29-JUL-2022	Corporate Resourc	Blitz Drainage Services (S F Wallace)	SUBCONTRACTOR	2105-Reactive Maintenar	£1,150.00
29-JUL-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£665.55
29-JUL-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£34,928.57
29-JUL-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,922.86
29-JUL-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£31,692.86
29-JUL-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,280.00
29-JUL-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,357.14
29-JUL-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£34,808.57
29-JUL-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,922.86
29-JUL-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,637.03
29-JUL-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£47,130.00
29-JUL-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,280.00
29-JUL-2022	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£2,092.25
29-JUL-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,072.19
29-JUL-2022	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,504.00
29-JUL-2022	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£638.00
29-JUL-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	2105-Reactive Maintenar	£507.95

29-JUL-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,548.00
29-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£708.00
29-JUL-2022	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,872.00
29-JUL-2022	Corporate Resourc	Carter Jonas LLP	TRADE SUPPLIER	4507-Consultants & Spec	£900.00
29-JUL-2022	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£720.00
29-JUL-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exam	£871.20
29-JUL-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£3,676.83
29-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,260.00
29-JUL-2022	C&FS (P)	Charnwood Borough Council	TRADE SUPPLIER	4908-Grants	£5,877.76
29-JUL-2022	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£16,650.00
29-JUL-2022	C&FS (P)	Charnwood Nursery & Pre School	TRADE SUPPLIER	5429-Community/Domici	£915.00
29-JUL-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,310.00
29-JUL-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,153.25
29-JUL-2022	C&FS (P)	Childrens Hospital School	OTHER LOCAL AUT	5411-Private Contractors	£2,434.06
29-JUL-2022	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,390.98
29-JUL-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
29-JUL-2022	Corporate Resourc	Christopher Stevens T/A Clearance Specialist	TRADE INDIVIDUAL	2101-R&M Buildings	£7,500.00
29-JUL-2022	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£663.00
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,183.57
29-JUL-2022	Capital - In Year Sp	Clearview Environmental Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£514.00
29-JUL-2022	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£10,439.00
29-JUL-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,056.00
29-JUL-2022	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	5443-Agency & Contracte	£1,400.00
29-JUL-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,306.00
29-JUL-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,641.00
29-JUL-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,682.00
29-JUL-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,185.00
29-JUL-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,154.00
29-JUL-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,626.00
29-JUL-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,641.00
29-JUL-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,831.00
29-JUL-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,607.50
29-JUL-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,374.81
29-JUL-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,755.00
29-JUL-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,862.00
29-JUL-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,386.50
29-JUL-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,641.00
29-JUL-2022	Public Health (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£1,480.00
29-JUL-2022	Environment & Tra	Darrens Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,260.00
29-JUL-2022	Capital - In Year Sp	Data & Voice Cabling Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£605.00
29-JUL-2022	Corporate Resourc	David Stanley Sales Ltd	FACTOR	2102-R&M Buildings Serv	£1,300.00

29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,504.00
29-JUL-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£767.60
29-JUL-2022	Environment & Tra	Digital Id Limited	TRADE SUPPLIER	4401-Printing	£626.55
29-JUL-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,384.00
29-JUL-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,599.60
29-JUL-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,100.75
29-JUL-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£1,425.00
29-JUL-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,478.75
29-JUL-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,039.50
29-JUL-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,683.50
29-JUL-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,235.00
29-JUL-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,204.00
29-JUL-2022	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,326.57
29-JUL-2022	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,003.70
29-JUL-2022	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,592.00
29-JUL-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£578.11
29-JUL-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£2,215.00
29-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£850.51
29-JUL-2022	Environment & Tra	Drive4it	TRADE SUPPLIER	3113-Home to Sch Trans	£1,406.00
29-JUL-2022	Environment & Tra	Drive4it	TRADE SUPPLIER	3201-Pooled Transport R	£540.00
29-JUL-2022	C&FS (P)	East Midlands Crossroads Caring for Carers T/A Tu	TRADE SUPPLIER	5429-Community/Domici	£589.00
29-JUL-2022	Corporate Resourc	Eastern Shires T/A Advanced Water Technologies	TRADE SUPPLIER	2501-Grounds Maintenar	£662.50
29-JUL-2022	Corporate Resourc	Edge Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£875.00
29-JUL-2022	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
29-JUL-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,973.00
29-JUL-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£594.00
29-JUL-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
29-JUL-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
29-JUL-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
29-JUL-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,188.00
29-JUL-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
29-JUL-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
29-JUL-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
29-JUL-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
29-JUL-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
29-JUL-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,166.00
29-JUL-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
29-JUL-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£594.00
29-JUL-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
29-JUL-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£594.00
29-JUL-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,579.60

29-JUL-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,175.60
29-JUL-2022	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,080.00
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,439.85
29-JUL-2022	Corporate Resourc	First Response Training & Consultancy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£705.00
29-JUL-2022	Corporate Resourc	First Response Training & Consultancy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£705.00
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,635.00
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,280.00
29-JUL-2022	Chief Executives (P	Front Street Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,485.00
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£37,027.16
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£1,164.78
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£4,640.63
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£68,496.36
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£22,489.52
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£45,101.43
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£18,451.76
29-JUL-2022	Adults & Communi	Gateway Qualifications	TRADE SUPPLIER	4522-Course Fees	£800.00
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,040.00
29-JUL-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£564.67
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,615.00
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,330.00
29-JUL-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
29-JUL-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
29-JUL-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
29-JUL-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,023.50
29-JUL-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£756.21
29-JUL-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,445.87
29-JUL-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,679.00
29-JUL-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,694.01
29-JUL-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,920.11
29-JUL-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,391.53
29-JUL-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,393.90
29-JUL-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,468.67
29-JUL-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,556.67
29-JUL-2022	Capital - In Year Sp	Hands On Mechanical Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£30,256.89
29-JUL-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£795.00
29-JUL-2022	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5325-External SEN Provid	£1,316.35
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	2501-Grounds Maintenar	£3,000.00
29-JUL-2022	Adults & Communi	Indeed Ireland Operations Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£1,802.88
29-JUL-2022	Environment & Tra	J&F Powner Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,381.29
29-JUL-2022	Environment & Tra	Jack Moody Recycling Ltd	TRADE SUPPLIER	5419-Private Contractors	£816.29

29-JUL-2022	Environment & Tra	Jacobs Uk Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£25,791.94
29-JUL-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,331.75
29-JUL-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£534.86
29-JUL-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,601.60
29-JUL-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,205.61
29-JUL-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£4,971.46
29-JUL-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,708.92
29-JUL-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£705.18
29-JUL-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£6,111.56
29-JUL-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,776.08
29-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£2,060.48
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,257.70
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,200.00
29-JUL-2022	Corporate Resourc	John Oconner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£66,799.68
29-JUL-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£831.10
29-JUL-2022	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£52,483.68
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,221.10
29-JUL-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,750.00
29-JUL-2022	Corporate Resourc	Kefron International Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£17,702.00
29-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£656.00
29-JUL-2022	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,371.38
29-JUL-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,914.20
29-JUL-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,914.20
29-JUL-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,914.20
29-JUL-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,452.30
29-JUL-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,515.80
29-JUL-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,072.10
29-JUL-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,515.80
29-JUL-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,515.80
29-JUL-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,915.80
29-JUL-2022	Corporate Resourc	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,353.78
29-JUL-2022	Chief Executives (P	KLR Social Work Ltd	TRADE INDIVIDUAL	4905-Legal Expenses	£3,105.50
29-JUL-2022	Environment & Tra	L W Cole (Electric) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£1,593.20
29-JUL-2022	Public Health (P)	Later Life Training Ltd	TRADE SUPPLIER	4522-Course Fees	£5,060.00
29-JUL-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,787.18
29-JUL-2022	Chief Executives (P	LCCDA Management Co operative Ltd	TRADE SUPPLIER	5315-Voluntary Associati	£5,000.00
29-JUL-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
29-JUL-2022	Environment & Tra	Lee Graves T/A LG Private Hire	TRADE SUPPLIER	3303-Taxi Hire	£1,900.00
29-JUL-2022	C&FS (P)	Leicester Outdoor Pursuits Centre	TRADE SUPPLIER	8111-DFE	£2,284.80
29-JUL-2022	Public Health (P)	Life On Time Ltd	TRADE SUPPLIER	4603-IT Software License	£9,225.00
29-JUL-2022	Corporate Resourc	Litho Supplies UK Ltd	TRADE SUPPLIER	4401-Printing	£710.24

29-JUL-2022	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,043.85
29-JUL-2022	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,368.48
29-JUL-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,825.25
29-JUL-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,056.25
29-JUL-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,562.25
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,233.30
29-JUL-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£943.91
29-JUL-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,683.14
29-JUL-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,928.47
29-JUL-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,741.56
29-JUL-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,372.63
29-JUL-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,714.72
29-JUL-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,436.75
29-JUL-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£771.75
29-JUL-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,710.00
29-JUL-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,134.08
29-JUL-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,154.25
29-JUL-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,105.00
29-JUL-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,142.22
29-JUL-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,372.63
29-JUL-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,815.40
29-JUL-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,265.75
29-JUL-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,653.83
29-JUL-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,458.22
29-JUL-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,435.15
29-JUL-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,099.47
29-JUL-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,334.50
29-JUL-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,872.00
29-JUL-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,805.35
29-JUL-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,460.90
29-JUL-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,313.22
29-JUL-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,011.50
29-JUL-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£575.41
29-JUL-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,434.15
29-JUL-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,788.85
29-JUL-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,223.00
29-JUL-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£961.97
29-JUL-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3114-Home to Sch Trans	£2,073.47
29-JUL-2022	Environment & Tra	Maclean Environmental Ltd T/A Macenviro	TRADE SUPPLIER	2104-Other Premises exp	£1,036.14
29-JUL-2022	Corporate Resourc	Mailmarque Ltd	TRADE SUPPLIER	4401-Printing	£564.24
29-JUL-2022	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	5315-Voluntary Associati	£3,075.00

29-JUL-2022	Environment & Tra	Martin Franklin (T&H Solutions)	TRADE SUPPLIER	3113-Home to Sch Trans	£2,755.00
29-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£750.00
29-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,021.00
29-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,983.00
29-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,158.05
29-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£762.45
29-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,289.15
29-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£960.00
29-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,833.50
29-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,263.70
29-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,651.10
29-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,539.00
29-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,884.20
29-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,520.00
29-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,425.35
29-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,135.00
29-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,596.00
29-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,190.00
29-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,337.00
29-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,024.00
29-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,078.00
29-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,983.00
29-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,660.00
29-JUL-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£961.40
29-JUL-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,944.00
29-JUL-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,916.75
29-JUL-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,038.92
29-JUL-2022	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£2,661.51
29-JUL-2022	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£592.00
29-JUL-2022	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£555.00
29-JUL-2022	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£943.50
29-JUL-2022	Public Health (P)	Michael John Duggan	NON TRADE	4507-Consultants & Spec	£1,800.00
29-JUL-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£619.50
29-JUL-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,696.89
29-JUL-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£923.73
29-JUL-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,128.00
29-JUL-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,326.46
29-JUL-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,897.15
29-JUL-2022	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£2,934.62
29-JUL-2022	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£2,934.62
29-JUL-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,210.00

29-JUL-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,266.00
29-JUL-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,132.90
29-JUL-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,132.90
29-JUL-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,132.90
29-JUL-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,210.00
29-JUL-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,056.21
29-JUL-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,320.00
29-JUL-2022	Corporate Resourc	NDT MainCal Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£770.00
29-JUL-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,557.90
29-JUL-2022	C&FS (P)	New College Worcester	TRADE SUPPLIER	5323-External SEN Provid	£23,298.00
29-JUL-2022	Environment & Tra	New Earth Solutions (West) Ltd T/A Mid UK Recycl	TRADE SUPPLIER	5421-Private Contractors	£1,747.74
29-JUL-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,400.00
29-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
29-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
29-JUL-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£845.27
29-JUL-2022	Environment & Tra	Northgate Vehicle Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£502.88
29-JUL-2022	Corporate Resourc	Oadby & Wigston Borough Council	OTHER LOCAL AUT	2311-Rates	£3,534.00
29-JUL-2022	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,239.11
29-JUL-2022	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,443.45
29-JUL-2022	Capital - In Year Sp	Pakawaste Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£25,840.80
29-JUL-2022	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£9,790.21
29-JUL-2022	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£7,668.26
29-JUL-2022	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£30,920.00
29-JUL-2022	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,549.20
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,384.00
29-JUL-2022	Environment & Tra	Philip Wright Transport Ltd T/A Wright Mix	TRADE SUPPLIER	4109-Materials	£2,758.82
29-JUL-2022	Public Health (P)	Playwaze Ltd	TRADE SUPPLIER	4603-IT Software License	£2,950.00
29-JUL-2022	C&FS (P)	Praxis Care	TRADE SUPPLIER	5429-Community/Domici	£241,540.00
29-JUL-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£4,128.14
29-JUL-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,635.50
29-JUL-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£5,335.75
29-JUL-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£560.00
29-JUL-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£4,672.00
29-JUL-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£2,260.00
29-JUL-2022	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£866.70
29-JUL-2022	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£680.00
29-JUL-2022	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£880.00
29-JUL-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£504.00
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,760.00
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,379.75
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,223.60

29-JUL-2022	Corporate Resource	Probrand Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£762.20
29-JUL-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,639.28
29-JUL-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,321.43
29-JUL-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,321.43
29-JUL-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£1,600.00
29-JUL-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,440.00
29-JUL-2022	Corporate Resource	Quadiant Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£512.97
29-JUL-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,098.72
29-JUL-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,516.20
29-JUL-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,726.40
29-JUL-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,394.00
29-JUL-2022	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£9,972.00
29-JUL-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£646.67
29-JUL-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£764.24
29-JUL-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£587.88
29-JUL-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£587.88
29-JUL-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£587.88
29-JUL-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
29-JUL-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£646.67
29-JUL-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£646.67
29-JUL-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£1,175.76
29-JUL-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
29-JUL-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,649.90
29-JUL-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,773.50
29-JUL-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,260.00
29-JUL-2022	Corporate Resource	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Serv	£58,866.49
29-JUL-2022	Corporate Resource	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & h	£5,563.72
29-JUL-2022	Corporate Resource	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & h	£5,537.35
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£5,035.00
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£4,465.00
29-JUL-2022	Environment & Tra	Richard Tookey School Of Motoring	TRADE SUPPLIER	4507-Consultants & Spec	£940.00
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,776.00
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,824.00
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,386.00
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£760.00
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,617.00
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,406.00
29-JUL-2022	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3201-Pooled Transport R	£3,150.00
29-JUL-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,250.00
29-JUL-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,500.00
29-JUL-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,830.00

29-JUL-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,165.00
29-JUL-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
29-JUL-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
29-JUL-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,165.00
29-JUL-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,925.00
29-JUL-2022	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4102-General Equipment	£1,125.00
29-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5647-Foster Parents Day	£900.00
29-JUL-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£563.76
29-JUL-2022	Adults & Communi	SG Cleaners Ltd	TRADE SUPPLIER	4901-Other Expenditure	£620.00
29-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£626.87
29-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£820.17
29-JUL-2022	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	4901-Other Expenditure	£1,944.00
29-JUL-2022	Corporate Resourc	Simon Goldsworthy	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,856.00
29-JUL-2022	C&FS (P)	Sketchley School Priory	OTHER LOCAL AUT	5323-External SEN Provid	£6,957.10
29-JUL-2022	Capital - In Year Sp	SLR Consulting Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£4,933.57
29-JUL-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,565.00
29-JUL-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£6,745.00
29-JUL-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,135.00
29-JUL-2022	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,672.00
29-JUL-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,468.75
29-JUL-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,468.75
29-JUL-2022	Capital - In Year Sp	Stantec UK Limited	TRADE SUPPLIER	941G-L&B - Design Fees -	£19,981.83
29-JUL-2022	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,223.92
29-JUL-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,146.00
29-JUL-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,885.00
29-JUL-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,495.00
29-JUL-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,885.00
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,948.00
29-JUL-2022	Corporate Resourc	Stow Agricultural Ltd T/A Wildcare	TRADE SUPPLIER	4102-General Equipment	£4,504.00
29-JUL-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,757.49
29-JUL-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,566.41
29-JUL-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£951.72
29-JUL-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,270.09
29-JUL-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£539.86
29-JUL-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£38,510.27
29-JUL-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£34,720.66
29-JUL-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,127.35
29-JUL-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,844.67
29-JUL-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£520.08
29-JUL-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£3,965.00
29-JUL-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£3,552.00

29-JUL-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£880.00
29-JUL-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£814.00
29-JUL-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,100.00
29-JUL-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£946.00
29-JUL-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£968.00
29-JUL-2022	Public Health (P)	Sunrise Wellbeing	TRADE SUPPLIER	4901-Other Expenditure	£700.00
29-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,000.00
29-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£600.00
29-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£800.00
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,071.00
29-JUL-2022	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	4509-Client Personal Nee	£520.00
29-JUL-2022	Corporate Resourc	Syston Rolling Shutters Ltd	TRADE SUPPLIER	2101-R&M Buildings	£770.00
29-JUL-2022	Corporate Resourc	Syston Rolling Shutters Ltd	TRADE SUPPLIER	2101-R&M Buildings	£740.00
29-JUL-2022	Adults & Communi	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	4902-Hospitality	£1,255.54
29-JUL-2022	Balance Sheet Cost	Tarmac Trading Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,386.45
29-JUL-2022	Balance Sheet Cost	Tarmac Trading Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,663.74
29-JUL-2022	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,055.99
29-JUL-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,156.30
29-JUL-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,843.00
29-JUL-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,560.00
29-JUL-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£910.00
29-JUL-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,368.00
29-JUL-2022	Balance Sheet Cost	Topps Express Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,260.00
29-JUL-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,520.00
29-JUL-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£896.00
29-JUL-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,320.00
29-JUL-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£680.00
29-JUL-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,114.73
29-JUL-2022	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,535.71
29-JUL-2022	Environment & Tra	Traffix Ltd	SUBCONTRACTOR	4901-Other Expenditure	£2,400.00
29-JUL-2022	Environment & Tra	Traffix Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£576.21
29-JUL-2022	Environment & Tra	Traffix Ltd	SUBCONTRACTOR	4901-Other Expenditure	£900.00
29-JUL-2022	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£2,750.00
29-JUL-2022	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£4,999.00
29-JUL-2022	C&FS (P)	Trustmarque Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£837.96
29-JUL-2022	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£11,772.58
29-JUL-2022	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£9,352.02
29-JUL-2022	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,040.00
29-JUL-2022	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,495.23
29-JUL-2022	Capital - In Year Sp	Vaisala Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£15,513.50
29-JUL-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£738.75

29-JUL-2022	Capital - In Year Sp	Veolia ES Resource Efficiency (UK) Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£16,943.00
29-JUL-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,478.96
29-JUL-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,638.72
29-JUL-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,096.08
29-JUL-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,005.00
29-JUL-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,333.24
29-JUL-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,684.80
29-JUL-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,546.00
29-JUL-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,560.00
29-JUL-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,936.64
29-JUL-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,096.08
29-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4532-Other Services	£605.00
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,848.10
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,395.75
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£714.00
29-JUL-2022	Chief Executives (P)	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,800.00
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£3,249.00
29-JUL-2022	Corporate Resourc	Walstead Peterborough Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£18,125.36
29-JUL-2022	Corporate Resourc	Wasteline Services Ltd	TRADE SUPPLIER	2403-Refuse Removal & h	£640.00
29-JUL-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,197.76
29-JUL-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,824.34
29-JUL-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,993.60
29-JUL-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£852.64
29-JUL-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,725.00
29-JUL-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,358.48
29-JUL-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,989.49
29-JUL-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,412.28
29-JUL-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,962.27
29-JUL-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,685.72
29-JUL-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,340.60
29-JUL-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,701.11
29-JUL-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,010.23
29-JUL-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,165.86
29-JUL-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,295.24
29-JUL-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,295.24
29-JUL-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£18,751.06
29-JUL-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,725.68
29-JUL-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,450.00
29-JUL-2022	Chief Executives (P)	Weightmans LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,092.00
29-JUL-2022	Corporate Resourc	Westcross Environmental Services	TRADE SUPPLIER	2101-R&M Buildings	£975.00
29-JUL-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00

29-JUL-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
29-JUL-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
29-JUL-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
29-JUL-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
29-JUL-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
29-JUL-2022	Environment & Tra	Wild Rumpus Community Interest Company	TRADE SUPPLIER	4501-Exhibitions, Display	£550.00
29-JUL-2022	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£528.00
29-JUL-2022	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£1,664.00
29-JUL-2022	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£2,103.00
29-JUL-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,891.87
29-JUL-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,222.65
29-JUL-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,034.55
29-JUL-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£831.60
29-JUL-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£818.23
29-JUL-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,640.00
29-JUL-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5614-Adoption Allowance	£728.52