

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
03-JAN-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£1,300.00
10-JAN-2023	Adults & Communi	ABBERDALE LIMITED&&SSAROE40419	S/S HOMES	5502-Residential	£1,054.43
10-JAN-2023	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£18,316.57
10-JAN-2023	Adults & Communi	MEDINA VIEW LTD T/A WOLLATON PARK CARE HO	S/S HOMES	5502-Residential	£518.56
13-JAN-2023	Central Items (NCS	Athlon Mobility Services UK Ltd T/A Athlon	TRADE SUPPLIER	3302-Vehicle Operationa	£3,112.65
13-JAN-2023	Balance Sheet Cost	Athlon Mobility Services UK Ltd T/A Athlon	TRADE SUPPLIER	9642-Reserved Debtors -	£5,212.31
13-JAN-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£931.32
17-JAN-2023	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9642-Reserved Debtors -	£1,458.00
20-JAN-2023	C&FS (P)	Dudley Lodge Safeguarding Children Services	NON TRADE	5411-Private Contractors	£9,405.75
20-JAN-2023	C&FS (P)	Dudley Lodge Safeguarding Children Services	NON TRADE	5411-Private Contractors	£17,635.71
27-JAN-2023	Public Health (P)	Ingeus UK Ltd	TRADE SUPPLIER	5441-Public Bodies	£81,000.00
30-JAN-2023	C&FS (P)	Recrea8 Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,528.46
31-JAN-2023	Chief Executives (P	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£2,430.00
10-JAN-2023	Schools Revenue C	LCC Wigston Menphys Centre	GENERAL	7201-Devolved Formula C	£10,481.44
13-JAN-2023	Balance Sheet Cost	Accountant General of the Senior Courts	NON TRADE	9321-Expenditure	£5,091.80
17-JAN-2023	Corporate Resourc	Arrampica	TRADE SUPPLIER	1703-Training Expenses	£3,760.44
17-JAN-2023	Corporate Resourc	Arrampica	TRADE SUPPLIER	1703-Training Expenses	£2,676.90
20-JAN-2023	C&FS (P)	WARREN HILLS DAY NURSERY&&EYRS1650	GENERAL	4908-Grants	£1,650.00
27-JAN-2023	Balance Sheet Cost	Department For Work & Pensions	GENERAL	9321-Expenditure	£725.00
27-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,618.00
03-JAN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,972.50
03-JAN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,912.60
03-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,168.09
03-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£668.22
03-JAN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,489.08
03-JAN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,770.00
03-JAN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,174.80
03-JAN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,356.48
03-JAN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£879.00
03-JAN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,449.24
03-JAN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,043.24
03-JAN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,917.24
03-JAN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,293.60
03-JAN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,376.16
03-JAN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,520.64
03-JAN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,499.04
03-JAN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,924.56
03-JAN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,627.82

03-JAN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£934.65
03-JAN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£605.44
03-JAN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£754.32
03-JAN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,057.10
03-JAN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,425.60
03-JAN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,412.40
03-JAN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£766.08
03-JAN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£944.40
03-JAN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,613.28
03-JAN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,211.76
03-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,746.16
03-JAN-2023	Environment & Tra	Aquam Water Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£950.00
03-JAN-2023	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£10,802.00
03-JAN-2023	C&FS (P)	Beacon Academy	GENERAL	5324-External SEN Provid	£15,579.00
03-JAN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£651.51
03-JAN-2023	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	4901-Other Expenditure	£991.80
03-JAN-2023	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	2201-Energy Oil & Solid F	£1,294.95
03-JAN-2023	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,940.00
03-JAN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£521.25
03-JAN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,034.00
03-JAN-2023	Environment & Tra	Eyre & Elliston Ltd	TRADE SUPPLIER	4109-Materials	£556.86
03-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£572.10
03-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,925.00
03-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£660.00
03-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,980.00
03-JAN-2023	Adults & Communi	Ingham Aviation Heritage Ltd Charity 1142147	NON TRADE	5314-Voluntary Associati	£5,000.00
03-JAN-2023	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£738.08
03-JAN-2023	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£750.00
03-JAN-2023	Capital - In Year Sp	Land Survey Solutions Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£6,525.00
03-JAN-2023	Central Items (NCS	Melton Borough Council	OTHER LOCAL AUT	4901-Other Expenditure	£6,018.19
03-JAN-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,560.00
03-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,843.38
03-JAN-2023	C&FS (P)	Mowbray Education Trust	GENERAL	5325-External SEN Provid	£25,991.45
03-JAN-2023	C&FS (P)	Mowbray Education Trust	GENERAL	5324-External SEN Provid	£23,368.42
03-JAN-2023	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£14,130.00
03-JAN-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£840.00
03-JAN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£632.00
03-JAN-2023	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£725.00
03-JAN-2023	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£950.00
03-JAN-2023	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,390.20
03-JAN-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£5,939.00

03-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£807.50
03-JAN-2023	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4102-General Equipment	£1,125.00
03-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£1,045.00
03-JAN-2023	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£956.86
03-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£2,134.00
03-JAN-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£930.25
03-JAN-2023	Environment & Tra	Swarco Traffic Ltd	TRADE SUPPLIER	4109-Materials	£4,218.47
03-JAN-2023	C&FS (P)	Thomas Estley Community College Academy	OTHER LOCAL AUT	4507-Consultants & Spec	£1,250.00
03-JAN-2023	C&FS (P)	Touch Learn International Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,735.00
03-JAN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,814.00
03-JAN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£756.00
03-JAN-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£1,078.00
03-JAN-2023	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£778.30
03-JAN-2023	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£607.00
03-JAN-2023	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£501.72
04-JAN-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£814.50
04-JAN-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3112-Home to Sch Trans	£2,117.75
04-JAN-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£3,006.57
04-JAN-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3201-Pooled Transport R	£1,595.41
04-JAN-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3201-Pooled Transport R	£3,215.90
04-JAN-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,079.00
04-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,161.40
04-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£937.58
04-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,152.55
04-JAN-2023	Environment & Tra	Airports 4 U	TRADE SUPPLIER	3303-Taxi Hire	£3,150.50
04-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
04-JAN-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£534.94
04-JAN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,519.29
04-JAN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£59,111.69
04-JAN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,801.71
04-JAN-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,585.52
04-JAN-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,079.32
04-JAN-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,031.96
04-JAN-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,742.00
04-JAN-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,308.80
04-JAN-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,814.28
04-JAN-2023	Public Health (P)	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Authori	£4,000.00
04-JAN-2023	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£11,750.75
04-JAN-2023	Balance Sheet Cost	Charles Anthony Estates Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£14,427.00
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,265.27
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,887.38

04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£960.00
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,552.27
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,555.80
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,471.60
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,731.60
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,501.50
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,844.87
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,611.40
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,163.38
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,729.20
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,025.88
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£825.60
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,100.00
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£708.40
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,145.44
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,056.00
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£936.00
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3115-Home to Sch Trans	£927.20
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,662.60
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£807.30
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£832.60
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£635.00
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,997.50
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,429.68
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,062.60
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£560.00
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£828.00
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£931.50
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£784.88
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£829.60
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,507.88
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,403.50
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,499.64
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,823.48
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,995.52
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,178.39
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,428.80
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,223.60
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,166.00
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,646.38
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,957.11

04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,141.30
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£890.10
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,274.80
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,671.60
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,041.48
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,229.20
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,063.80
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£991.76
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,671.68
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,123.00
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,755.00
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,518.00
04-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,600.80
04-JAN-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,398.00
04-JAN-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,708.00
04-JAN-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£592.00
04-JAN-2023	Capital - In Year Sp	DAKO Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£32,473.88
04-JAN-2023	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,318.75
04-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£3,010.00
04-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£780.00
04-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,160.00
04-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£2,024.00
04-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,621.20
04-JAN-2023	Balance Sheet Cost	Davidsons Developments Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£12,288.62
04-JAN-2023	Balance Sheet Cost	Davidsons Developments Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£8,846.89
04-JAN-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,753.60
04-JAN-2023	Environment & Tra	E E Cars	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
04-JAN-2023	Environment & Tra	E E Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,643.85
04-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£3,328.92
04-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£1,430.80
04-JAN-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£7,208.18
04-JAN-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,932.20
04-JAN-2023	C&FS (P)	Family Futures Consortium Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£5,000.00
04-JAN-2023	Environment & Tra	Forward & Thinking Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£4,536.00
04-JAN-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,778.50
04-JAN-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,200.00
04-JAN-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3115-Home to Sch Trans	£15,290.00
04-JAN-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£6,490.00
04-JAN-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£6,237.00
04-JAN-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£6,501.00
04-JAN-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£6,490.00

04-JAN-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£6,380.00
04-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£740.00
04-JAN-2023	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£13,200.00
04-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,694.56
04-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,980.00
04-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,300.00
04-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£2,090.00
04-JAN-2023	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2311-Rates	£62,216.27
04-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,491.40
04-JAN-2023	Corporate Resourc	Innotech Digital & Display	TRADE SUPPLIER	4401-Printing	£511.09
04-JAN-2023	Adults & Communi	Ironbridge Gorge Museum Trust Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,455.00
04-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
04-JAN-2023	Environment & Tra	Jacobs Uk Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,660.38
04-JAN-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,782.40
04-JAN-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,922.00
04-JAN-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,311.60
04-JAN-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,214.00
04-JAN-2023	Adults & Communi	JW Care Services (UK) Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,000.00
04-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£4,067.36
04-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,980.00
04-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,420.00
04-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
04-JAN-2023	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2102-R&M Buildings Serv	£579.96
04-JAN-2023	Balance Sheet Cost	Langton Homes Ltd	NON TRADE	9722-Reserved Creditors	£10,009.00
04-JAN-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
04-JAN-2023	C&FS (P)	Lok N Store Ltd Leicester	TRADE SUPPLIER	5443-Agency & Contracte	£8,718.32
04-JAN-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,880.25
04-JAN-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,915.25
04-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,610.00
04-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
04-JAN-2023	Adults & Communi	Medicinacare Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£575.70
04-JAN-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£622.35
04-JAN-2023	Balance Sheet Cost	Miller Homes Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£3,232.68
04-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
04-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,629.12
04-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£611.76
04-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,771.00
04-JAN-2023	C&FS (P)	New College Leicester	TRADE SUPPLIER	4507-Consultants & Spec	£612.50
04-JAN-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£869.00
04-JAN-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£766.00
04-JAN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£7,018.00

04-JAN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,107.60
04-JAN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,623.30
04-JAN-2023	Environment & Tra	Nuneaton Signs Ltd	TRADE SUPPLIER	4109-Materials	£994.60
04-JAN-2023	Corporate Resourc	Phoenix Software Ltd	TRADE SUPPLIER	4603-IT Software License	£1,143.15
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,012.80
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,584.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,408.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,538.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£675.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,880.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,137.20
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,631.20
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,816.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,725.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,009.60
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£722.16
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£616.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,003.20
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,120.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£748.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,776.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,128.50
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,904.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,989.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,788.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,380.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,556.60
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,320.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,080.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,405.64
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£780.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,880.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,652.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,630.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,295.96
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,976.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,783.58
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,352.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,537.02
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,402.20

04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,688.40
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,816.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,870.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,608.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,226.40
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,456.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£503.88
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£630.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,092.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,552.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,068.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,362.80
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,728.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,428.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,268.50
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,236.25
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,992.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,207.04
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£670.32
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,254.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,485.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,434.46
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,414.50
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,175.80
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,511.60
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,948.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,845.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,388.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,511.60
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,511.64
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,552.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,806.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,624.80
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,664.20
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,479.40
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,076.90
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,598.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,712.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,531.20
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,862.76
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,960.00

04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,562.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,694.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,796.30
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,352.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,012.80
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,415.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,508.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,056.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,006.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,127.20
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£616.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£704.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,120.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,080.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,322.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,836.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,037.40
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,470.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,584.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,014.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,720.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£588.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£533.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,784.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,062.60
04-JAN-2023	Balance Sheet Cost	Premier Taxis Leicester Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£880.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,716.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,299.98
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£608.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,376.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,992.60
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,886.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,631.20
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,420.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,318.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,788.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,376.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,824.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,384.60
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£986.00

04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£660.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,620.85
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,823.56
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,553.77
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,175.80
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,956.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,036.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,226.40
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,946.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£884.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,188.80
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,760.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,600.00
04-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,691.54
04-JAN-2023	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£5,317.60
04-JAN-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£3,306.00
04-JAN-2023	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,975.38
04-JAN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£990.04
04-JAN-2023	Corporate Resourc	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,791.14
04-JAN-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,500.00
04-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
04-JAN-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,120.00
04-JAN-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3203-Pooled Transport R	£5,808.00
04-JAN-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3112-Home to Sch Trans	£3,300.00
04-JAN-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£880.00
04-JAN-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£6,160.00
04-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£750.00
04-JAN-2023	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£736.17
04-JAN-2023	Balance Sheet Cost	Snowdon Homes Ltd	NON TRADE	9722-Reserved Creditors	£2,263.41
04-JAN-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,153.50
04-JAN-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£803.25
04-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,340.00
04-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£950.40
04-JAN-2023	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£600.00
04-JAN-2023	Environment & Tra	Thurnby & Bushby Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£2,616.31
04-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£580.00
04-JAN-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£24,948.90
04-JAN-2023	Public Health (P)	University of Hertfordshire	TRADE SUPPLIER	4522-Course Fees	£1,560.00
04-JAN-2023	C&FS (P)	University of Manchester	NON TRADE	4522-Course Fees	£3,800.00
04-JAN-2023	C&FS (P)	University of Manchester	NON TRADE	4522-Course Fees	£3,800.00
04-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,108.00

04-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£972.00
04-JAN-2023	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£12,855.00
05-JAN-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£16,570.00
05-JAN-2023	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,540.00
05-JAN-2023	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,397.50
05-JAN-2023	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,652.00
05-JAN-2023	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,760.00
05-JAN-2023	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,044.00
05-JAN-2023	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,750.00
05-JAN-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,750.00
05-JAN-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£8,162.50
05-JAN-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,645.00
05-JAN-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£45,250.00
05-JAN-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£926.25
05-JAN-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,577.50
05-JAN-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,471.25
05-JAN-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£17,780.00
05-JAN-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£9,938.75
05-JAN-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,683.13
05-JAN-2023	Adults & Communi	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	5504-Day/CLC Services	£637.00
05-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,181.04
05-JAN-2023	Corporate Resourc	Alphatec 2000 Ltd	TRADE SUPPLIER	4102-General Equipment	£1,375.59
05-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£2,470.00
05-JAN-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£864.25
05-JAN-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
05-JAN-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
05-JAN-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£938.75
05-JAN-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£133,572.48
05-JAN-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£633.49
05-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,628.00
05-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£520.00
05-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,100.00
05-JAN-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£711.00
05-JAN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£532.81
05-JAN-2023	Environment & Tra	Bilko Promotional Merchandising Ltd	TRADE SUPPLIER	4901-Other Expenditure	£983.00
05-JAN-2023	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,785.00
05-JAN-2023	C&FS (P)	Bredon School (2002) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£12,707.00
05-JAN-2023	Corporate Resourc	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£15,936.13
05-JAN-2023	Chief Executives (P	Central England Cooperative Society Ltd	TRADE SUPPLIER	3124-Other Transport Co	£4,335.00
05-JAN-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£749.11
05-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	8301-Sales (Traded)	£597.40

05-JAN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£940.00
05-JAN-2023	Balance Sheet Cost	Circle Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,384.60
05-JAN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,175.80
05-JAN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,020.50
05-JAN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,863.00
05-JAN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,787.10
05-JAN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£720.00
05-JAN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,310.00
05-JAN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,371.60
05-JAN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,080.00
05-JAN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,848.00
05-JAN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,751.00
05-JAN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,618.00
05-JAN-2023	Public Health (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
05-JAN-2023	Corporate Resourc	Conway Contractors Derby	SUBCONTRACTOR	2101-R&M Buildings	£760.00
05-JAN-2023	C&FS (P)	Cornwall College	TRADE SUPPLIER	5325-External SEN Provid	£4,694.40
05-JAN-2023	C&FS (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4602-IT Services	£1,019.00
05-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,674.00
05-JAN-2023	C&FS (P)	Dyslexia Network	TRADE SUPPLIER	5323-External SEN Provid	£920.40
05-JAN-2023	C&FS (P)	Early Education	TRADE SUPPLIER	4522-Course Fees	£1,430.00
05-JAN-2023	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£12,200.00
05-JAN-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£850.00
05-JAN-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,300.00
05-JAN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
05-JAN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£927.90
05-JAN-2023	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,418.88
05-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£528.00
05-JAN-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£781.96
05-JAN-2023	Public Health (P)	Green Towers Hinckley Club For Young People Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£1,550.00
05-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£4,958.95
05-JAN-2023	Adults & Communi	Heather Lomas Consulting	TRADE SUPPLIER	4507-Consultants & Spec	£4,881.25
05-JAN-2023	C&FS (P)	Hope House School	TRADE SUPPLIER	5323-External SEN Provid	£17,383.72
05-JAN-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,828.57
05-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£4,537.00
05-JAN-2023	Environment & Tra	JBA Consulting	TRADE SUPPLIER	4507-Consultants & Spec	£2,136.06
05-JAN-2023	C&FS (P)	Kedleston (OS Education) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£18,800.00
05-JAN-2023	C&FS (P)	LCC Beaumont Lodge Primary School	NON TRADE	5212-OLEA Recoupment	£6,136.00
05-JAN-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,152.00
05-JAN-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
05-JAN-2023	C&FS (P)	Learning Today Leading Tomorrow	TRADE SUPPLIER	5212-OLEA Recoupment	£5,146.00
05-JAN-2023	Balance Sheet Cost	Leicester City Council	OTHER LOCAL AUT	9729-Suspense (Current l	£23,255.39

05-JAN-2023	Chief Executives (P)	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£105,898.00
05-JAN-2023	Corporate Resourc	Leicester Racecourse Co Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,647.50
05-JAN-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£8,899.80
05-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£533.61
05-JAN-2023	Environment & Tra	Nesbit Brothers Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£27,605.00
05-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,042.80
05-JAN-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
05-JAN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
05-JAN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
05-JAN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
05-JAN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
05-JAN-2023	Public Health (P)	One Stop Promotions Ltd	TRADE SUPPLIER	4102-General Equipment	£4,055.00
05-JAN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
05-JAN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
05-JAN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£884.40
05-JAN-2023	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current I	£1,200.00
05-JAN-2023	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current I	£3,134.15
05-JAN-2023	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current I	£2,874.20
05-JAN-2023	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current I	£4,567.09
05-JAN-2023	Chief Executives (P)	Psychology Clinic East Anglia	TRADE SUPPLIER	4905-Legal Expenses	£504.00
05-JAN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,942.06
05-JAN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£29,370.00
05-JAN-2023	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3113-Home to Sch Trans	£2,970.00
05-JAN-2023	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,300.00
05-JAN-2023	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,400.00
05-JAN-2023	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3113-Home to Sch Trans	£5,940.00
05-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£946.00
05-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,112.00
05-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,376.00
05-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,920.00
05-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,596.00
05-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,332.00
05-JAN-2023	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3201-Pooled Transport R	£4,319.50
05-JAN-2023	Balance Sheet Cost	Rutland County Council	NON TRADE	9729-Suspense (Current I	£12,912.48
05-JAN-2023	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£12,688.51
05-JAN-2023	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£14,081.48
05-JAN-2023	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£850.00
05-JAN-2023	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£534.19
05-JAN-2023	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£879.67
05-JAN-2023	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,264.38
05-JAN-2023	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,014.36

05-JAN-2023	Corporate Resourc	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,180.00
05-JAN-2023	Corporate Resourc	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£580.00
05-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,215.92
05-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£3,853.35
05-JAN-2023	Environment & Tra	Taxi Line Whetstone	NON TRADE	3112-Home to Sch Trans	£1,218.00
05-JAN-2023	Environment & Tra	Taxi Line Whetstone	NON TRADE	3113-Home to Sch Trans	£792.00
05-JAN-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£11,012.03
05-JAN-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£824.02
05-JAN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£845.00
05-JAN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£770.00
05-JAN-2023	Environment & Tra	Wilsons Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£4,158.00
05-JAN-2023	Environment & Tra	Wilsons Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,960.00
06-JAN-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£5,052.42
06-JAN-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£2,403.91
06-JAN-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,262.19
06-JAN-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,200.29
06-JAN-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£2,875.50
06-JAN-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£8,273.90
06-JAN-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£4,463.01
06-JAN-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£1,969.32
06-JAN-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,685.52
06-JAN-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£25,139.70
06-JAN-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£21,346.35
06-JAN-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£18,441.38
06-JAN-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,730.85
06-JAN-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£2,806.18
06-JAN-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£2,692.93
06-JAN-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£3,057.44
06-JAN-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£19,783.20
06-JAN-2023	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£17,600.59
06-JAN-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£27,287.13
06-JAN-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£10,258.58
06-JAN-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£1,458.00
06-JAN-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£15,727.68
06-JAN-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£5,557.77
06-JAN-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,951.68
06-JAN-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£10,466.63
06-JAN-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£3,287.78
06-JAN-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,382.35
06-JAN-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£7,315.07
06-JAN-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£1,094.40

06-JAN-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£1,003.28
06-JAN-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£18,906.05
06-JAN-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,756.40
06-JAN-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,655.15
06-JAN-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£6,196.59
06-JAN-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£673.31
06-JAN-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,608.82
06-JAN-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,018.84
06-JAN-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£932.93
06-JAN-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,626.55
06-JAN-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£6,647.54
06-JAN-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£2,284.43
06-JAN-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£2,210.40
06-JAN-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£7,308.76
06-JAN-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£29,037.61
06-JAN-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£41,675.74
06-JAN-2023	Adults & Communi	HOMPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£792.37
06-JAN-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£3,687.29
06-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,498.92
06-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£16,646.14
06-JAN-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£6,125.68
06-JAN-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£577.13
06-JAN-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£16,035.88
06-JAN-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
06-JAN-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£21,322.96
06-JAN-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£22,881.38
06-JAN-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£21,751.13
06-JAN-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£20,432.09
06-JAN-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£13,770.72
06-JAN-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£14,122.99
06-JAN-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,222.01
06-JAN-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
06-JAN-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,082.77
06-JAN-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,612.88
06-JAN-2023	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£541.69
06-JAN-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£1,232.94
06-JAN-2023	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,999.08
06-JAN-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
06-JAN-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£552.06
06-JAN-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£27,710.77
06-JAN-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£12,693.99

06-JAN-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£1,881.00
06-JAN-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£3,136.78
06-JAN-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£637.88
06-JAN-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£637.88
06-JAN-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£637.88
06-JAN-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£637.88
06-JAN-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£637.88
06-JAN-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£637.88
06-JAN-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£637.88
06-JAN-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£637.88
06-JAN-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£637.88
06-JAN-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£22,572.38
06-JAN-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£637.88
06-JAN-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£637.88
06-JAN-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£30,873.43
06-JAN-2023	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,785.15
06-JAN-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£11,188.80
06-JAN-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£3,218.08
06-JAN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£37,301.17
06-JAN-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£23,482.67
06-JAN-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£6,181.35
06-JAN-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48
06-JAN-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,073.93
06-JAN-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£4,920.76
06-JAN-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,605.60
06-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£12,896.27
06-JAN-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,809.30
06-JAN-2023	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£2,169.21
06-JAN-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£3,046.59
06-JAN-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,252.36
06-JAN-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£12,422.86
06-JAN-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,305.86
06-JAN-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,274.64
06-JAN-2023	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£524.59
06-JAN-2023	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,321.33
06-JAN-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£13,096.52
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,500.00
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,269.60
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,237.60
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,080.00

06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,332.00
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,552.00
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,790.70
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,146.20
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,750.00
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,485.00
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£4,103.00
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,474.56
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,050.40
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,261.60
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,970.00
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£4,830.00
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,478.80
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,793.00
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,887.50
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,127.60
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,680.46
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,356.64
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,340.00
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,458.50
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,210.30
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,835.00
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,332.44
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,318.90
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,216.40
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,472.50
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,405.00
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£3,204.96
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,340.80
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,110.52
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,418.80
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,670.20
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,850.00
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,679.08
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£4,296.16
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£4,393.40
06-JAN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£4,202.50
06-JAN-2023	Environment & Tra	AAA Private Hire (Shephed) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,231.46
06-JAN-2023	Environment & Tra	AAA Private Hire (Shephed) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,879.02
06-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,092.50
06-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,025.80

06-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,184.93
06-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£805.49
06-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£582.50
06-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£893.55
06-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,289.82
06-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,183.63
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,782.00
06-JAN-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£2,016.50
06-JAN-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£646.33
06-JAN-2023	Public Health (P)	Allwag Promotions Ltd	TRADE SUPPLIER	4102-General Equipment	£550.00
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,858.90
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£605.68
06-JAN-2023	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4109-Materials	£659.90
06-JAN-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£692.79
06-JAN-2023	C&FS (P)	Aurora Hanley School c/o The Aurora Group	TRADE SUPPLIER	5323-External SEN Provid	£18,415.67
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,891.12
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,737.38
06-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
06-JAN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£735.11
06-JAN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£2,844.39
06-JAN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£735.21
06-JAN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,122.72
06-JAN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,403.20
06-JAN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£870.58
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,156.00
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,900.00
06-JAN-2023	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£8,262.00
06-JAN-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,166.70
06-JAN-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£912.16
06-JAN-2023	Corporate Resourc	Christopher Stevens T/A Clearance Specialist	TRADE INDIVIDUAL	2101-R&M Buildings	£910.00
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,320.00
06-JAN-2023	Corporate Resourc	CoLab2	NON TRADE	4507-Consultants & Spec	£7,460.00
06-JAN-2023	C&FS (P)	Compass Career Opportunities Limited	TRADE SUPPLIER	2321-Rent & Room Hire	£3,240.00
06-JAN-2023	C&FS (P)	Compass Group UK & Ireland Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£16,197.80
06-JAN-2023	Corporate Resourc	Conway Contractors Derby	SUBCONTRACTOR	2101-R&M Buildings	£650.00
06-JAN-2023	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,340.00
06-JAN-2023	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£900.00
06-JAN-2023	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£600.00
06-JAN-2023	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£600.00
06-JAN-2023	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£600.00
06-JAN-2023	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£900.00

06-JAN-2023	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£900.00
06-JAN-2023	Public Health (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4602-IT Services	£9,974.25
06-JAN-2023	Public Health (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	1713-Other Allowances /	£9,062.62
06-JAN-2023	Chief Executives (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£570.00
06-JAN-2023	Public Health (P)	Debigno Ltd T/A Pathway Analytics	TRADE SUPPLIER	5443-Agency & Contracte	£629.94
06-JAN-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£2,750.00
06-JAN-2023	Corporate Resourc	Eaton Grab Hire	TRADE SUPPLIER	2403-Refuse Removal & H	£3,630.00
06-JAN-2023	Corporate Resourc	Eaton Grab Hire	TRADE SUPPLIER	2403-Refuse Removal & H	£1,320.00
06-JAN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
06-JAN-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£533.65
06-JAN-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,586.80
06-JAN-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£575.00
06-JAN-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£1,210.00
06-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£561.30
06-JAN-2023	C&FS (P)	Farmside Child Day Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£642.00
06-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£600.00
06-JAN-2023	Corporate Resourc	First Response Training & Consultancy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£705.00
06-JAN-2023	Corporate Resourc	Freeney Williams Ltd	TRADE SUPPLIER	1703-Training Expenses	£750.00
06-JAN-2023	Adults & Communi	G Ryder & Co Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£3,097.68
06-JAN-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£1,219.21
06-JAN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
06-JAN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,927.61
06-JAN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,572.50
06-JAN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,572.50
06-JAN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,572.50
06-JAN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,572.50
06-JAN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,572.50
06-JAN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,572.50
06-JAN-2023	Environment & Tra	Garden Organic	TRADE SUPPLIER	5411-Private Contractors	£1,480.65
06-JAN-2023	Environment & Tra	Garden Organic	TRADE SUPPLIER	5411-Private Contractors	£1,480.65
06-JAN-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,801.80
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,640.00
06-JAN-2023	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buildings	£557.30
06-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
06-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
06-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
06-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
06-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
06-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
06-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
06-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00

06-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
06-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,690.00
06-JAN-2023	Balance Sheet Cost	Halfords Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£3,525.00
06-JAN-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£514.13
06-JAN-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£670.00
06-JAN-2023	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,142.40
06-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£1,854.90
06-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£527.88
06-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,478.57
06-JAN-2023	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£19,172.23
06-JAN-2023	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£10,658.07
06-JAN-2023	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£650.00
06-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	NON TRADE	4529-Post Mortem Exam	£1,051.30
06-JAN-2023	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,515.80
06-JAN-2023	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,915.80
06-JAN-2023	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,914.20
06-JAN-2023	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£837.12
06-JAN-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£40,714.29
06-JAN-2023	C&FS (P)	Kisimul Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£74,269.48
06-JAN-2023	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£2,698.00
06-JAN-2023	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£1,361.00
06-JAN-2023	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,250.00
06-JAN-2023	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,912.34
06-JAN-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£900.00
06-JAN-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£1,038.00
06-JAN-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£1,161.00
06-JAN-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£616.00
06-JAN-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£1,069.50
06-JAN-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
06-JAN-2023	Public Health (P)	Loughborough University	TRADE SUPPLIER	2321-Rent & Room Hire	£10,983.65
06-JAN-2023	Public Health (P)	Loughborough University Enterprises Ltd	TRADE SUPPLIER	4401-Printing	£2,086.00
06-JAN-2023	Corporate Resourc	Lowe Electrical Contractors Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£535.88
06-JAN-2023	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£625.41
06-JAN-2023	Balance Sheet Cost	Lychgate Homes Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£42,677.70
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£4,099.70
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,231.65
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3203-Pooled Transport R	£1,261.00
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£2,019.60
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,092.96
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£533.35
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,270.00

06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,021.80
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,161.75
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,489.16
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£612.02
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£926.64
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£617.36
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,760.22
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,149.87
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,499.97
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£935.55
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,336.02
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,266.01
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,448.17
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£872.92
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,057.78
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,474.00
06-JAN-2023	C&FS (P)	Mary Hare Schools	NON TRADE	5323-External SEN Provid	£11,183.00
06-JAN-2023	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£13,997.75
06-JAN-2023	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,027.50
06-JAN-2023	Adults & Communi	MCS Care Services Ltd	NON TRADE	5443-Agency & Contracte	£5,500.00
06-JAN-2023	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,056.00
06-JAN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£673.39
06-JAN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£552.14
06-JAN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£753.84
06-JAN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£750.73
06-JAN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£821.07
06-JAN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£951.47
06-JAN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£719.20
06-JAN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£768.10
06-JAN-2023	Corporate Resourc	MJW Asbestos Removal & Reinsulation Services Lt	SUBCONTRACTOR	2105-Reactive Maintenar	£950.00
06-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£758.00
06-JAN-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,979.50
06-JAN-2023	Chief Executives (P	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£4,150.00
06-JAN-2023	Adults & Communi	NHS Leicester Leicestershire & Rutland ICB	TRADE SUPPLIER	5221-Public Bodies Healt	£260,000.00
06-JAN-2023	Adults & Communi	NHS Leicester Leicestershire & Rutland ICB	TRADE SUPPLIER	5221-Public Bodies Healt	£646,000.00
06-JAN-2023	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£500.00
06-JAN-2023	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,250.00
06-JAN-2023	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,737.75
06-JAN-2023	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,737.75
06-JAN-2023	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,737.75
06-JAN-2023	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,737.75

06-JAN-2023	Capital - In Year Sp	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£39,661.57
06-JAN-2023	Public Health (P)	One Stop Promotions Ltd	TRADE SUPPLIER	4102-General Equipment	£2,121.12
06-JAN-2023	Public Health (P)	One Stop Promotions Ltd	TRADE SUPPLIER	4102-General Equipment	£903.50
06-JAN-2023	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£9,094.80
06-JAN-2023	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£2,186.28
06-JAN-2023	Corporate Resourc	Pinnacle Safety Group Limited	TRADE SUPPLIER	2102-R&M Buildings Serv	£695.00
06-JAN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£800.00
06-JAN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,300.00
06-JAN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£640.00
06-JAN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£665.00
06-JAN-2023	Corporate Resourc	Purple Company UK Ltd T/A Silk Group	TRADE SUPPLIER	4102-General Equipment	£667.80
06-JAN-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,083.60
06-JAN-2023	Public Health (P)	Purple Moon Promotional Products Ltd	TRADE SUPPLIER	4102-General Equipment	£10,412.00
06-JAN-2023	Environment & Tra	R2C Online Ltd	TRADE SUPPLIER	4603-IT Software License	£2,916.66
06-JAN-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,824.95
06-JAN-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,683.50
06-JAN-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,720.40
06-JAN-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£257,073.37
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£6,050.00
06-JAN-2023	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3112-Home to Sch Trans	£3,476.00
06-JAN-2023	Public Health (P)	Rutland County Council	NON TRADE	4522-Course Fees	£755.00
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,874.50
06-JAN-2023	Chief Executives (P)	Satsuma Medical Ltd	TRADE SUPPLIER	4529-Post Mortem Exam	£840.30
06-JAN-2023	Corporate Resourc	Savills (Uk) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£10,915.99
06-JAN-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£751.68
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,850.00
06-JAN-2023	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£1,535.00
06-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
06-JAN-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,610.00
06-JAN-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,012.50
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,484.00
06-JAN-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£801.72
06-JAN-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£660.24
06-JAN-2023	Environment & Tra	Terrys Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£5,880.00
06-JAN-2023	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£34,102.54
06-JAN-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,286.04
06-JAN-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£809.31
06-JAN-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,668.00
06-JAN-2023	Public Health (P)	Trade Gift Solutions Ltd T/A PromoCell	TRADE SUPPLIER	4102-General Equipment	£1,754.00
06-JAN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,450.00
06-JAN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,450.00

06-JAN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,450.00
06-JAN-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,469.76
06-JAN-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£802.08
06-JAN-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£518.64
06-JAN-2023	Chief Executives (P	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,350.00
06-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,500.00
06-JAN-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,128.00
06-JAN-2023	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£13,968.30
06-JAN-2023	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,583.24
06-JAN-2023	Capital - In Year Sp	WSP UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£84,334.87
06-JAN-2023	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,680.00
06-JAN-2023	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,760.00
06-JAN-2023	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,600.00
06-JAN-2023	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,760.00
06-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,795.00
09-JAN-2023	Adults & Communi	ABBAY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£800.00
09-JAN-2023	Adults & Communi	ABBAY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£91,341.32
09-JAN-2023	Adults & Communi	ABBAY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£1,828.57
09-JAN-2023	Adults & Communi	ABBAY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£2,064.28
09-JAN-2023	Adults & Communi	ABBAY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£9,860.85
09-JAN-2023	Adults & Communi	ABBAY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£1,142.86
09-JAN-2023	Adults & Communi	ABBAYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£1,565.95
09-JAN-2023	Adults & Communi	ABBAYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£23,764.52
09-JAN-2023	Adults & Communi	ABBAYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£2,042.86
09-JAN-2023	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£1,588.29
09-JAN-2023	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£4,200.00
09-JAN-2023	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£654.00
09-JAN-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£25,298.00
09-JAN-2023	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£17,134.56
09-JAN-2023	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£3,400.00
09-JAN-2023	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£12,853.90
09-JAN-2023	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£999.35
09-JAN-2023	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£1,401.43
09-JAN-2023	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£1,214.57
09-JAN-2023	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£16,637.52
09-JAN-2023	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£32,344.00
09-JAN-2023	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£36,444.92
09-JAN-2023	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£1,500.00
09-JAN-2023	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£4,041.42
09-JAN-2023	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£47,402.42
09-JAN-2023	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5502-Residential	£23,050.88

09-JAN-2023	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&	S/S HOMES	5502-Residential	£2,573.16
09-JAN-2023	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£849.50
09-JAN-2023	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£11,997.91
09-JAN-2023	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£8,624.64
09-JAN-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£52,067.68
09-JAN-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£1,900.00
09-JAN-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£3,800.00
09-JAN-2023	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5502-Residential	£9,756.80
09-JAN-2023	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£3,914.28
09-JAN-2023	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£3,971.43
09-JAN-2023	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£3,200.00
09-JAN-2023	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£3,200.00
09-JAN-2023	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£3,200.00
09-JAN-2023	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£38,744.00
09-JAN-2023	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£3,200.00
09-JAN-2023	Adults & Communi	AMICURA LTD&&SSARO6112	S/S HOMES	5502-Residential	£2,316.00
09-JAN-2023	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£10,908.00
09-JAN-2023	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£10,494.29
09-JAN-2023	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£9,410.28
09-JAN-2023	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£21,780.80
09-JAN-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£4,000.00
09-JAN-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£43,479.44
09-JAN-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£917.14
09-JAN-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£3,571.42
09-JAN-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£4,000.00
09-JAN-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£4,000.00
09-JAN-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£3,571.42
09-JAN-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£4,000.00
09-JAN-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£4,000.00
09-JAN-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£2,800.00
09-JAN-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£31,400.00
09-JAN-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£2,800.00
09-JAN-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£2,800.00
09-JAN-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£2,800.00
09-JAN-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£2,800.00
09-JAN-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£2,800.00
09-JAN-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£3,110.72
09-JAN-2023	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£671.00
09-JAN-2023	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£16,596.00
09-JAN-2023	Adults & Communi	ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&S	S/S HOMES	5502-Residential	£3,129.00
09-JAN-2023	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£9,392.00
09-JAN-2023	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£4,744.36

09-JAN-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£1,071.43
09-JAN-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£3,342.85
09-JAN-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£71,684.00
09-JAN-2023	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£3,400.00
09-JAN-2023	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£1,962.00
09-JAN-2023	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£45,135.20
09-JAN-2023	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£4,114.29
09-JAN-2023	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£24,201.71
09-JAN-2023	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£10,010.09
09-JAN-2023	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£5,518.82
09-JAN-2023	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£2,679.72
09-JAN-2023	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£2,700.00
09-JAN-2023	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£2,419.20
09-JAN-2023	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5502-Residential	£2,390.00
09-JAN-2023	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£6,163.24
09-JAN-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£44,286.70
09-JAN-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£10,370.00
09-JAN-2023	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£52,700.00
09-JAN-2023	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£1,249.28
09-JAN-2023	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£5,916.00
09-JAN-2023	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£5,916.00
09-JAN-2023	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£4,266.00
09-JAN-2023	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£1,681.71
09-JAN-2023	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£16,380.00
09-JAN-2023	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£5,916.00
09-JAN-2023	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£5,916.00
09-JAN-2023	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£5,916.00
09-JAN-2023	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£5,916.00
09-JAN-2023	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£80,551.21
09-JAN-2023	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£4,838.96
09-JAN-2023	Adults & Communi	BRIARS & ROSE LODGE&&SSAROE1126	S/S HOMES	5502-Residential	£10,221.33
09-JAN-2023	Adults & Communi	BRIARS&&SSAROE425	S/S HOMES	5502-Residential	£9,498.92
09-JAN-2023	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5501-Nursing	£1,700.00
09-JAN-2023	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO8	S/S HOMES	5502-Residential	£2,328.00
09-JAN-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£2,914.29
09-JAN-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£29,580.00
09-JAN-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£39,464.00
09-JAN-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£2,621.42
09-JAN-2023	Adults & Communi	BROADOAK MANOR CH (HC One LIMITED)&&SSAR	S/S HOMES	5502-Residential	£2,698.00
09-JAN-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£1,842.85
09-JAN-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£16,432.00
09-JAN-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£767.85

09-JAN-2023	Adults & Communi	BROOKSIDE RESIDENTIAL CAR HOME (BRAYBROOK	S/S HOMES	5502-Residential	£4,120.00
09-JAN-2023	Adults & Communi	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£2,533.84
09-JAN-2023	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME	S/S HOMES	5502-Residential	£2,216.00
09-JAN-2023	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£17,496.00
09-JAN-2023	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£1,150.29
09-JAN-2023	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£22,376.80
09-JAN-2023	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£4,486.12
09-JAN-2023	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£640.87
09-JAN-2023	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£3,401.12
09-JAN-2023	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£4,486.12
09-JAN-2023	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£4,486.12
09-JAN-2023	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£4,486.12
09-JAN-2023	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£20,168.00
09-JAN-2023	Adults & Communi	CHARWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£22,803.80
09-JAN-2023	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,539.52
09-JAN-2023	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,058.20
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£20,847.68
09-JAN-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£3,200.00
09-JAN-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£3,200.00
09-JAN-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£3,200.00
09-JAN-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£3,200.00
09-JAN-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£3,200.00
09-JAN-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,142.86
09-JAN-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£25,492.00
09-JAN-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£3,200.00
09-JAN-2023	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£31,234.94
09-JAN-2023	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£3,197.68
09-JAN-2023	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£3,200.00
09-JAN-2023	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&	S/S HOMES	5502-Residential	£6,170.88
09-JAN-2023	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£2,726.28
09-JAN-2023	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£1,048.58
09-JAN-2023	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£1,363.14
09-JAN-2023	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£2,936.00
09-JAN-2023	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£66,981.94
09-JAN-2023	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£1,285.72
09-JAN-2023	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£42,536.84
09-JAN-2023	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£560.57
09-JAN-2023	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£13,080.00
09-JAN-2023	Adults & Communi	COATE WATER CARE COMPANY (CHURCH VIEW NU	S/S HOMES	5502-Residential	£3,000.00
09-JAN-2023	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£20,814.12
09-JAN-2023	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£26,836.00

09-JAN-2023	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6541	S/S HOMES	5502-Residential	£2,348.00
09-JAN-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£6,379.44
09-JAN-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£17,285.40
09-JAN-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£19,913.68
09-JAN-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£55,042.04
09-JAN-2023	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£5,910.24
09-JAN-2023	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£1,266.48
09-JAN-2023	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£15,533.20
09-JAN-2023	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,650.40
09-JAN-2023	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£15,734.40
09-JAN-2023	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£15,306.48
09-JAN-2023	Adults & Communi	DAVID LEWIS CENTRE&&SSAROE72	S/S HOMES	5502-Residential	£2,269.24
09-JAN-2023	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£3,340.00
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,950.24
09-JAN-2023	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&	S/S HOMES	5502-Residential	£7,040.00
09-JAN-2023	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£60,293.96
09-JAN-2023	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£946.56
09-JAN-2023	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£4,107.14
09-JAN-2023	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£8,812.80
09-JAN-2023	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£3,473.76
09-JAN-2023	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£6,728.00
09-JAN-2023	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£25,712.80
09-JAN-2023	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£1,308.00
09-JAN-2023	Adults & Communi	ELIZABETH FITZROY HOMES (HUWS)&&SSARO307	S/S HOMES	5502-Residential	£1,665.76
09-JAN-2023	Adults & Communi	ELIZABETH FITZROY HOMES (HUWS)&&SSARO307	S/S HOMES	5502-Residential	£1,189.83
09-JAN-2023	Adults & Communi	ELIZABETH FITZROY HOMES (HUWS)&&SSARO307	S/S HOMES	5502-Residential	£3,514.76
09-JAN-2023	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£7,244.00
09-JAN-2023	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,238.16
09-JAN-2023	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,516.44
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,033.44
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£742.86
09-JAN-2023	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5501-Nursing	£3,984.00
09-JAN-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£18,460.00
09-JAN-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,962.00
09-JAN-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£49,704.00
09-JAN-2023	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAF	S/S HOMES	5502-Residential	£8,065.52
09-JAN-2023	Adults & Communi	FOUR SEASONS LTD T/A THE OAKS AND LITTLE OA	S/S HOMES	5502-Residential	£2,328.00
09-JAN-2023	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£26,896.48
09-JAN-2023	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£19,564.00
09-JAN-2023	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£3,227.52
09-JAN-2023	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£3,048.08

09-JAN-2023	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£48,500.96
09-JAN-2023	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£903.04
09-JAN-2023	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£2,593.92
09-JAN-2023	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£6,484.80
09-JAN-2023	Adults & Communi	GRATIA&&SSAROE40405	S/S HOMES	5502-Residential	£18,281.36
09-JAN-2023	Adults & Communi	GRATIA&&SSAROE40405	S/S HOMES	5502-Residential	£2,325.60
09-JAN-2023	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£3,060.00
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,528.68
09-JAN-2023	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSAR	S/S HOMES	5502-Residential	£2,084.00
09-JAN-2023	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5502-Residential	£29,384.00
09-JAN-2023	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,200.00
09-JAN-2023	Adults & Communi	HAVEN NURSING HOME&&SSARO2319	S/S HOMES	5501-Nursing	£2,267.84
09-JAN-2023	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£33,824.00
09-JAN-2023	Adults & Communi	HAYES COURT&&SSARO9268	S/S HOMES	5502-Residential	£3,137.76
09-JAN-2023	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£4,924.00
09-JAN-2023	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£53,168.80
09-JAN-2023	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£22,520.00
09-JAN-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£989.14
09-JAN-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£1,367.15
09-JAN-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£44,225.76
09-JAN-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£1,777.28
09-JAN-2023	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£39,228.52
09-JAN-2023	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£51,472.80
09-JAN-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£790.71
09-JAN-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£5,679.72
09-JAN-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£5,960.00
09-JAN-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£3,722.57
09-JAN-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£527.14
09-JAN-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£80,395.71
09-JAN-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£2,335.71
09-JAN-2023	Adults & Communi	HC1 LTD RE BANKWOOD&&SSARO9230	S/S HOMES	5502-Residential	£2,619.68
09-JAN-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£8,368.72
09-JAN-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£41,301.32
09-JAN-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£52,353.68
09-JAN-2023	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£4,969.41
09-JAN-2023	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT L	S/S HOMES	5502-Residential	£8,987.88
09-JAN-2023	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£26,558.40
09-JAN-2023	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£31,211.32
09-JAN-2023	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£36,652.91
09-JAN-2023	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOOD	S/S HOMES	5502-Residential	£5,060.00
09-JAN-2023	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00

09-JAN-2023	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,827.68
09-JAN-2023	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£36,511.60
09-JAN-2023	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£15,389.04
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£12,425.43
09-JAN-2023	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£6,886.40
09-JAN-2023	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£4,378.28
09-JAN-2023	Adults & Communi	HOMEFIELD&&SSARO3168	S/S HOMES	5501-Nursing	£1,991.95
09-JAN-2023	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£23,840.20
09-JAN-2023	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£5,540.44
09-JAN-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£44,187.09
09-JAN-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,500.00
09-JAN-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,558.00
09-JAN-2023	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£7,756.00
09-JAN-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£814.28
09-JAN-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£22,604.00
09-JAN-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£2,190.00
09-JAN-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£5,465.72
09-JAN-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£1,764.30
09-JAN-2023	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOC	S/S HOMES	5502-Residential	£4,500.00
09-JAN-2023	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOC	S/S HOMES	5502-Residential	£13,784.00
09-JAN-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£3,240.00
09-JAN-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£747.43
09-JAN-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£4,680.00
09-JAN-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£7,200.00
09-JAN-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£30,016.00
09-JAN-2023	Adults & Communi	IDEAL CARE HOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£2,738.00
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,681.71
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,308.00
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£654.00
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£615.00
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,671.43
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£654.00
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£94,852.00
09-JAN-2023	Adults & Communi	JAH JIREH CHARITY HOMES WALES&&SSARO3087	S/S HOMES	5502-Residential	£3,120.00
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,669.12
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,130.57
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£40,225.60
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,616.00
09-JAN-2023	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANO	S/S HOMES	5502-Residential	£2,010.64
09-JAN-2023	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£11,864.00
09-JAN-2023	Adults & Communi	KEMPS PLACE LTD&&SSARO6409	S/S HOMES	5502-Residential	£1,780.80

09-JAN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£37,644.00
09-JAN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,802.85
09-JAN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£47,475.24
09-JAN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,308.00
09-JAN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£50,724.00
09-JAN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,027.71
09-JAN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£28,556.00
09-JAN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,342.00
09-JAN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£9,504.00
09-JAN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£654.00
09-JAN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£5,368.00
09-JAN-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£29,260.40
09-JAN-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£3,952.08
09-JAN-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	8406-Residential - NHS In	£2,710.68
09-JAN-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£51,287.90
09-JAN-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£23,852.80
09-JAN-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£2,813.42
09-JAN-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	8406-Residential - NHS In	£677.67
09-JAN-2023	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£8,016.62
09-JAN-2023	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£16,227.80
09-JAN-2023	Adults & Communi	LINDEN CARE HOMES LTD T/A LINDEN LODGE&&S	S/S HOMES	5502-Residential	£2,590.44
09-JAN-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£574.28
09-JAN-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£1,027.71
09-JAN-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£804.00
09-JAN-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£2,616.00
09-JAN-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£6,750.84
09-JAN-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£2,616.00
09-JAN-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£46,896.00
09-JAN-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£4,067.84
09-JAN-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£9,457.96
09-JAN-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£4,641.60
09-JAN-2023	Adults & Communi	LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	S/S HOMES	5502-Residential	£5,334.00
09-JAN-2023	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£37,080.00
09-JAN-2023	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£1,508.00
09-JAN-2023	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£26,301.24
09-JAN-2023	Adults & Communi	LONDON ROAD NURSING HOME&&SSAROE40265	S/S HOMES	5502-Residential	£2,911.54
09-JAN-2023	Adults & Communi	LONDON ROAD NURSING HOME&&SSAROE40265	S/S HOMES	5502-Residential	£3,501.35
09-JAN-2023	Adults & Communi	LONDON ROAD NURSING HOME&&SSAROE40265	S/S HOMES	5502-Residential	£7,876.16
09-JAN-2023	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£934.29
09-JAN-2023	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£3,107.14
09-JAN-2023	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£33,104.00

09-JAN-2023	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£42,803.96
09-JAN-2023	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£16,320.00
09-JAN-2023	Adults & Communi	MAMELON LTD&&SSARO2492	S/S HOMES	5502-Residential	£28,116.00
09-JAN-2023	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£2,068.95
09-JAN-2023	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£24,679.24
09-JAN-2023	Adults & Communi	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£2,376.00
09-JAN-2023	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£32,374.56
09-JAN-2023	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£25,136.00
09-JAN-2023	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£13,004.00
09-JAN-2023	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5501-Nursing	£2,833.28
09-JAN-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£39,649.28
09-JAN-2023	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£2,316.00
09-JAN-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£1,428.00
09-JAN-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£3,626.58
09-JAN-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£81,012.00
09-JAN-2023	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£55,301.56
09-JAN-2023	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£21,123.76
09-JAN-2023	Adults & Communi	MOORLAND NURSING HOME(REGAL CARE TRADING	S/S HOMES	5501-Nursing	£2,196.00
09-JAN-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£1,500.00
09-JAN-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£32,317.48
09-JAN-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£2,522.57
09-JAN-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£30,364.00
09-JAN-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5501-Nursing	£3,348.07
09-JAN-2023	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£23,782.44
09-JAN-2023	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£12,200.48
09-JAN-2023	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£5,554.96
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,818.00
09-JAN-2023	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£3,257.15
09-JAN-2023	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£36,364.00
09-JAN-2023	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£4,542.86
09-JAN-2023	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	S/S HOMES	5502-Residential	£535.71
09-JAN-2023	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	S/S HOMES	5502-Residential	£26,692.00
09-JAN-2023	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,010.12
09-JAN-2023	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£4,675.40
09-JAN-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£5,375.00
09-JAN-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£78,104.04
09-JAN-2023	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
09-JAN-2023	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£3,250.00
09-JAN-2023	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£39,800.00
09-JAN-2023	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£11,960.00
09-JAN-2023	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£50,205.80

09-JAN-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£40,634.00
09-JAN-2023	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£10,736.00
09-JAN-2023	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£1,725.43
09-JAN-2023	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£2,684.00
09-JAN-2023	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£3,860.00
09-JAN-2023	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,404.00
09-JAN-2023	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£2,699.96
09-JAN-2023	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£4,054.28
09-JAN-2023	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£9,904.00
09-JAN-2023	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£2,684.00
09-JAN-2023	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5501-Nursing	£2,525.32
09-JAN-2023	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£4,589.20
09-JAN-2023	Adults & Communi	PATHWAY CARE GROUP T/A HARMONY HOUSE&S	S/S HOMES	5502-Residential	£3,233.60
09-JAN-2023	Adults & Communi	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£14,400.00
09-JAN-2023	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE	S/S HOMES	5502-Residential	£26,750.40
09-JAN-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£44,030.05
09-JAN-2023	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£24,486.52
09-JAN-2023	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£11,930.52
09-JAN-2023	Adults & Communi	PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAR	S/S HOMES	5502-Residential	£2,684.00
09-JAN-2023	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&	S/S HOMES	5502-Residential	£2,684.00
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,360.00
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£735.00
09-JAN-2023	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£5,368.00
09-JAN-2023	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£1,890.00
09-JAN-2023	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,546.20
09-JAN-2023	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£3,932.38
09-JAN-2023	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£8,800.00
09-JAN-2023	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£5,342.86
09-JAN-2023	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£8,800.00
09-JAN-2023	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£8,800.00
09-JAN-2023	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£8,800.00
09-JAN-2023	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£8,800.00
09-JAN-2023	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£27,594.04
09-JAN-2023	Adults & Communi	PORTLAND COLLEGE&&SSAROE66275	S/S HOMES	5502-Residential	£9,660.00
09-JAN-2023	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£14,264.00
09-JAN-2023	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£4,377.60
09-JAN-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£9,900.80
09-JAN-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£80,805.18
09-JAN-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£3,157.14
09-JAN-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£6,800.00
09-JAN-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£6,800.00
09-JAN-2023	Adults & Communi	PRIME LIFE LTD T/A MILL HOUSE & COTTAGES&&S	S/S HOMES	5502-Residential	£3,048.08

09-JAN-2023	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5502-Residential	£2,263.40
09-JAN-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£535.00
09-JAN-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£934.29
09-JAN-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£28,201.54
09-JAN-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£1,027.71
09-JAN-2023	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£2,460.00
09-JAN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,134.57
09-JAN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£14,816.00
09-JAN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£37,534.12
09-JAN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,681.71
09-JAN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£560.57
09-JAN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£34,192.00
09-JAN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£32,856.22
09-JAN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£22,925.32
09-JAN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£193,049.39
09-JAN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,166.00
09-JAN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£3,162.11
09-JAN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,629.57
09-JAN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£9,607.00
09-JAN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,171.43
09-JAN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£34,042.80
09-JAN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,632.87
09-JAN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£24,582.82
09-JAN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,684.00
09-JAN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,980.00
09-JAN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£2,460.00
09-JAN-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,500.00
09-JAN-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£49,640.00
09-JAN-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,616.00
09-JAN-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£67,088.95
09-JAN-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£735.71
09-JAN-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,857.72
09-JAN-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,637.50
09-JAN-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£31,806.48
09-JAN-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£5,285.70
09-JAN-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£93,923.46
09-JAN-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,308.00
09-JAN-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£560.57
09-JAN-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£85,880.00
09-JAN-2023	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£22,154.00
09-JAN-2023	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74

09-JAN-2023	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£11,407.60
09-JAN-2023	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEALTHCARE LTD	S/S HOMES	5502-Residential	£40,548.00
09-JAN-2023	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£747.43
09-JAN-2023	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£1,398.57
09-JAN-2023	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£1,308.00
09-JAN-2023	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£48,104.57
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,551.34
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,025.80
09-JAN-2023	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£2,620.00
09-JAN-2023	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£4,820.00
09-JAN-2023	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£2,292.00
09-JAN-2023	Adults & Communi	REDLANDS HOUSE LTD&&SSARO6522	S/S HOMES	5502-Residential	£3,400.00
09-JAN-2023	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£2,880.14
09-JAN-2023	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£2,616.00
09-JAN-2023	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£2,335.71
09-JAN-2023	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£2,616.00
09-JAN-2023	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£36,340.28
09-JAN-2023	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£1,027.71
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£22,901.60
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£44,062.24
09-JAN-2023	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£11,156.24
09-JAN-2023	Adults & Communi	ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SS	S/S HOMES	5502-Residential	£4,964.16
09-JAN-2023	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£2,238.76
09-JAN-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£2,171.42
09-JAN-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£34,793.00
09-JAN-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£33,379.88
09-JAN-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£28,969.84
09-JAN-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£35,841.48
09-JAN-2023	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£2,361.24
09-JAN-2023	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£5,803.92
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£950.00
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£89,178.08
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£1,959.00
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£8,243.18
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£55,482.50
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£2,798.59
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£7,836.04
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£76,655.92
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£23,957.36
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£8,319.92
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£52,230.24

09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£8,319.92
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£3,565.68
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£8,319.92
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£2,466.97
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£1,252.59
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£84,553.71
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£7,556.18
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£851.00
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£19,832.12
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£41,827.36
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£1,710.00
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£3,800.00
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£878.57
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£3,800.00
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£3,800.00
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£3,800.00
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£49,173.28
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£1,431.57
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£2,602.85
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£1,372.86
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£3,800.00
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£3,800.00
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£3,800.00
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£3,800.00
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£46,754.05
09-JAN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£17,440.00
09-JAN-2023	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£26,116.92
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,359.34
09-JAN-2023	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£13,420.00
09-JAN-2023	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£5,280.43
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£514.29
09-JAN-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£1,671.43
09-JAN-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£60,173.64
09-JAN-2023	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SSARO3239	S/S HOMES	5501-Nursing	£2,709.60
09-JAN-2023	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£9,732.00
09-JAN-2023	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£7,686.60
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,712.00
09-JAN-2023	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£864.00
09-JAN-2023	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£4,407.43
09-JAN-2023	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£45,672.00
09-JAN-2023	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£2,680.00

09-JAN-2023	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£928.57
09-JAN-2023	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£557.14
09-JAN-2023	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£2,600.00
09-JAN-2023	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£15,360.00
09-JAN-2023	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	S/S HOMES	5502-Residential	£47,484.18
09-JAN-2023	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£35,455.14
09-JAN-2023	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
09-JAN-2023	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£28,940.00
09-JAN-2023	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£1,700.00
09-JAN-2023	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£11,172.66
09-JAN-2023	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£65,265.00
09-JAN-2023	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£22,548.04
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,442.86
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£32,072.73
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,357.14
09-JAN-2023	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£3,581.33
09-JAN-2023	Adults & Communi	THE ADMINISTRATORS OFFICE WYGGESTON OFFIC	S/S HOMES	5502-Residential	£3,432.00
09-JAN-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£1,485.71
09-JAN-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£1,300.00
09-JAN-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£960.00
09-JAN-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£54,033.96
09-JAN-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£2,600.00
09-JAN-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£3,714.29
09-JAN-2023	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£64,668.18
09-JAN-2023	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£27,792.00
09-JAN-2023	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£1,285.72
09-JAN-2023	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£12,436.00
09-JAN-2023	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£8,416.00
09-JAN-2023	Adults & Communi	UNITED RESPONSE&&SSAROE79	S/S HOMES	5502-Residential	£6,139.08
09-JAN-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£68,625.08
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,034.78
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£36,666.16
09-JAN-2023	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£8,162.80
09-JAN-2023	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1	S/S HOMES	5502-Residential	£4,291.20
09-JAN-2023	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£7,061.48
09-JAN-2023	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,468.00
09-JAN-2023	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£7,387.08
09-JAN-2023	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£8,652.00
09-JAN-2023	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£36,975.72
09-JAN-2023	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£8,049.04
09-JAN-2023	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£5,576.00

09-JAN-2023	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5501-Nursing	£2,536.00
09-JAN-2023	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£800.00
09-JAN-2023	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£15,500.00
09-JAN-2023	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5501-Nursing	£905.71
09-JAN-2023	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£1,186.42
09-JAN-2023	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£15,459.60
09-JAN-2023	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£3,528.57
09-JAN-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£3,516.00
09-JAN-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,320.00
09-JAN-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£3,796.29
09-JAN-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£3,516.00
09-JAN-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£3,516.00
09-JAN-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£878.57
09-JAN-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£3,516.00
09-JAN-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£3,516.00
09-JAN-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£3,516.00
09-JAN-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,200.43
09-JAN-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£2,400.00
09-JAN-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£124,200.00
09-JAN-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,308.00
09-JAN-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£5,998.29
09-JAN-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£3,516.00
09-JAN-2023	Adults & Communi	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£11,200.00
09-JAN-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£61,214.08
09-JAN-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£1,200.00
09-JAN-2023	Adults & Communi	WISTERIA HOUSE&&SSAROE62060	S/S HOMES	5502-Residential	£4,500.00
09-JAN-2023	Adults & Communi	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£3,816.00
09-JAN-2023	Adults & Communi	WOODROWE HEALTHCARE LTD&&SSARO5719	S/S HOMES	5502-Residential	£2,326.55
09-JAN-2023	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£27,635.60
09-JAN-2023	Adults & Communi	YOUR HEALTH LTD T/A RIDER HOUSE NURSING HC	S/S HOMES	5501-Nursing	£6,400.00
09-JAN-2023	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£13,450.96
09-JAN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£22,539.80
09-JAN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£18,472.33
09-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,274.28
09-JAN-2023	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£18,200.00
09-JAN-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£800.00
09-JAN-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,954.84
09-JAN-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£524.05
09-JAN-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£818.34
09-JAN-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,144.00
09-JAN-2023	Public Health (P)	Beacon Care & Advice CIC	TRADE SUPPLIER	4908-Grants	£22,235.00

09-JAN-2023	C&FS (P)	Beacon Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,000.00
09-JAN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,037.02
09-JAN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,491.31
09-JAN-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,692.86
09-JAN-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,121.43
09-JAN-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,250.00
09-JAN-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,159.67
09-JAN-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,154.00
09-JAN-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,928.66
09-JAN-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,135.67
09-JAN-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,592.99
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£590.22
09-JAN-2023	Corporate Resourc	ComCat Services Ltd	TRADE SUPPLIER	4102-General Equipment	£579.15
09-JAN-2023	Corporate Resourc	ComCat Services Ltd	TRADE SUPPLIER	4102-General Equipment	£697.21
09-JAN-2023	Environment & Tra	Confidence Bus & Coach Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£12,870.22
09-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
09-JAN-2023	C&FS (P)	Devon County Council	OTHER LOCAL AUT	3124-Other Transport Co	£5,670.00
09-JAN-2023	C&FS (P)	Devon County Council	OTHER LOCAL AUT	3124-Other Transport Co	£8,439.48
09-JAN-2023	Public Health (P)	Duncan Hopwood Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,504.21
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£762.05
09-JAN-2023	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£45,844.25
09-JAN-2023	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£1,200.00
09-JAN-2023	Public Health (P)	Forward Trust	TRADE SUPPLIER	5443-Agency & Contracte	£1,485.71
09-JAN-2023	Public Health (P)	Forward Trust	TRADE SUPPLIER	5443-Agency & Contracte	£2,878.57
09-JAN-2023	Public Health (P)	Forward Trust	TRADE SUPPLIER	5443-Agency & Contracte	£1,578.57
09-JAN-2023	Public Health (P)	Forward Trust	TRADE SUPPLIER	5443-Agency & Contracte	£2,785.71
09-JAN-2023	Public Health (P)	Forward Trust	TRADE SUPPLIER	5443-Agency & Contracte	£2,507.14
09-JAN-2023	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£126,935.39
09-JAN-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£514.13
09-JAN-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£582.45
09-JAN-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£514.13
09-JAN-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£654.61
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£2,739.36
09-JAN-2023	Environment & Tra	Intelligent Data Collection Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
09-JAN-2023	Public Health (P)	Just J Clothing T/A Make Change Inclusive Sport Pr	TRADE SUPPLIER	4507-Consultants & Spec	£1,600.00
09-JAN-2023	Chief Executives (P)	Leicestershire Citizens Advice Bureau	TRADE SUPPLIER	5314-Voluntary Associati	£48,240.75
09-JAN-2023	Chief Executives (P)	Lexisnexis Uk	TRADE SUPPLIER	4111-Books & Audio Visu	£837.49
09-JAN-2023	Balance Sheet Cost	Main Man Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£560.70
09-JAN-2023	Balance Sheet Cost	Main Man Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£938.86
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,062.53
09-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,245.42

09-JAN-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£31,192.85
09-JAN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£924.98
09-JAN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£929.74
09-JAN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£790.51
09-JAN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£697.76
09-JAN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£882.19
09-JAN-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
09-JAN-2023	Corporate Resourc	Posturite (UK) Ltd	TRADE SUPPLIER	4101-Furniture	£849.25
09-JAN-2023	C&FS (P)	Premier Taxis	TRADE SUPPLIER	3106-Client / Volunteers	£1,409.00
09-JAN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenan	£505.00
09-JAN-2023	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,383.90
09-JAN-2023	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£706.50
09-JAN-2023	C&FS (P)	School Development Support Agency Ltd	TRADE SUPPLIER	1703-Training Expenses	£4,000.00
09-JAN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£600.00
09-JAN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,040.00
09-JAN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£840.00
09-JAN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,440.00
09-JAN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£780.00
09-JAN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,170.00
09-JAN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,080.00
09-JAN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£645.00
09-JAN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£600.00
09-JAN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£810.00
09-JAN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£540.00
09-JAN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
09-JAN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,040.00
09-JAN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
09-JAN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£960.00
09-JAN-2023	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,017.30
09-JAN-2023	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,017.30
09-JAN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£2,799.04
09-JAN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4109-Materials	£2,219.27
09-JAN-2023	Public Health (P)	WTL Behaviour Change Consultancy	TRADE INDIVIDUAL	4532-Other Services	£3,782.19
10-JAN-2023	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Contractors	£27,000.00
10-JAN-2023	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£1,537.50
10-JAN-2023	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£2,000.00
10-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£896.14
10-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£3,880.81
10-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,165.50
10-JAN-2023	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	1704-Employee Related I	£38,080.00
10-JAN-2023	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	1704-Employee Related I	£23,674.00

10-JAN-2023	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	1704-Employee Related I	£42,943.60
10-JAN-2023	C&FS (P)	Axiom Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,892.86
10-JAN-2023	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£638.00
10-JAN-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£18,958.00
10-JAN-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,675.00
10-JAN-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£11,583.00
10-JAN-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,071.30
10-JAN-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,478.57
10-JAN-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Con	£28,275.70
10-JAN-2023	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,700.00
10-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,720.40
10-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,935.00
10-JAN-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£960.20
10-JAN-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,067.88
10-JAN-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
10-JAN-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,279.95
10-JAN-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,410.02
10-JAN-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,610.80
10-JAN-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,013.50
10-JAN-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,013.50
10-JAN-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£800.97
10-JAN-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,462.80
10-JAN-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,378.88
10-JAN-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,378.88
10-JAN-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,515.71
10-JAN-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
10-JAN-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
10-JAN-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
10-JAN-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
10-JAN-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
10-JAN-2023	Environment & Tra	Edge Public Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,600.00
10-JAN-2023	Environment & Tra	Edge Public Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,500.00
10-JAN-2023	Corporate Resourc	Edge Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£875.00
10-JAN-2023	Corporate Resourc	Edge Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£550.00
10-JAN-2023	Corporate Resourc	Edge Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,750.00
10-JAN-2023	Schools Revenue C	Embrace Multi Academy Trust T/A Sherrier Church	TRADE SUPPLIER	4908-Grants	£807.00
10-JAN-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,050.00
10-JAN-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
10-JAN-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£642.00
10-JAN-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
10-JAN-2023	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£7,554.48

10-JAN-2023	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	4901-Other Expenditure	£26,936.15
10-JAN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
10-JAN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
10-JAN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
10-JAN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
10-JAN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
10-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
10-JAN-2023	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	GENERAL	5501-Nursing	£14,926.30
10-JAN-2023	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,500.00
10-JAN-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,544.22
10-JAN-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,204.19
10-JAN-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,204.19
10-JAN-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,544.22
10-JAN-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,544.22
10-JAN-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,205.45
10-JAN-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£47,045.44
10-JAN-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,249.42
10-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,692.00
10-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£2,904.00
10-JAN-2023	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£722.59
10-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,544.40
10-JAN-2023	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£550.00
10-JAN-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,821.43
10-JAN-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£21,921.43
10-JAN-2023	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£99,550.57
10-JAN-2023	Schools Revenue C	LCC Burbage Sketchley Hill CP School A/C	NON TRADE	4908-Grants	£3,228.00
10-JAN-2023	Schools Revenue C	Learn Academies Trust	NON TRADE	4908-Grants	£807.00
10-JAN-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£551.00
10-JAN-2023	Schools Revenue C	Lutterworth College Academy	TRADE SUPPLIER	4908-Grants	£1,990.00
10-JAN-2023	Adults & Communi	Mental Health Matters	GENERAL	5316-Voluntary Sector Cd	£14,450.08
10-JAN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£654.01
10-JAN-2023	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£11,469.08
10-JAN-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,640.00
10-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£767.00
10-JAN-2023	Adults & Communi	NCHA Ltd	GENERAL	5508-Other Support	£27,708.33
10-JAN-2023	Adults & Communi	NCHA Ltd	GENERAL	5502-Residential	£23,958.33
10-JAN-2023	Adults & Communi	NCHA Ltd	GENERAL	5316-Voluntary Sector Cd	£18,254.58
10-JAN-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
10-JAN-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,830.48
10-JAN-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
10-JAN-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24

10-JAN-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
10-JAN-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
10-JAN-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
10-JAN-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
10-JAN-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
10-JAN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,518.45
10-JAN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,651.00
10-JAN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,250.10
10-JAN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,822.00
10-JAN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,225.85
10-JAN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,202.00
10-JAN-2023	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£572.00
10-JAN-2023	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,360.40
10-JAN-2023	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£1,998.70
10-JAN-2023	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£2,280.00
10-JAN-2023	Environment & Tra	PJC Access Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,569.57
10-JAN-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,549.35
10-JAN-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,144.54
10-JAN-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,135.67
10-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,156.00
10-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,743.00
10-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£2,156.00
10-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,833.60
10-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,476.00
10-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£2,112.00
10-JAN-2023	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£679.14
10-JAN-2023	C&FS (P)	Real Care Support Ltd T/A Real Care Children Servi	FACTOR	5411-Private Contractors	£8,379.86
10-JAN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,325.00
10-JAN-2023	Adults & Communi	Richmond Fellowship	GENERAL	5316-Voluntary Sector Cd	£15,808.33
10-JAN-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£11,697.26
10-JAN-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£29,180.16
10-JAN-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£11,378.26
10-JAN-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£24,001.45
10-JAN-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£30,449.16
10-JAN-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£25,650.45
10-JAN-2023	Adults & Communi	Royal Leicestershire Rutland & Wycliffe Society fo	GENERAL	5316-Voluntary Sector Cd	£13,833.33
10-JAN-2023	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,988.36
10-JAN-2023	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,865.06
10-JAN-2023	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4102-General Equipment	£900.00
10-JAN-2023	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£551.51
10-JAN-2023	Schools Revenue C	St Thomas Aquinas Catholic Multi Academy Trust	TRADE SUPPLIER	4908-Grants	£2,985.00

10-JAN-2023	Schools Revenue C	St Thomas Aquinas Catholic Multi Academy Trust	TRADE SUPPLIER	4908-Grants	£807.00
10-JAN-2023	Environment & Tra	Steve Corbett Engineering Supplies	TRADE SUPPLIER	4109-Materials	£622.92
10-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,880.00
10-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,585.00
10-JAN-2023	Public Health (P)	Sunrise Wellbeing	TRADE SUPPLIER	4532-Other Services	£700.00
10-JAN-2023	Corporate Resourc	Symetri Ltd	TRADE SUPPLIER	4603-IT Software License	£23,415.19
10-JAN-2023	Corporate Resourc	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenan	£3,564.00
10-JAN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,187.67
10-JAN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£799.68
10-JAN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£607.81
10-JAN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£3,234.00
10-JAN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£923.58
10-JAN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£927.80
10-JAN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£515.57
10-JAN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,063.62
10-JAN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,515.00
10-JAN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£679.60
10-JAN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,363.12
10-JAN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£779.22
10-JAN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£594.00
10-JAN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£954.00
10-JAN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£810.00
10-JAN-2023	Balance Sheet Cost	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	9722-Reserved Creditors	£920.00
10-JAN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,759.56
10-JAN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,463.56
10-JAN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£918.51
10-JAN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,160.00
10-JAN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,081.08
10-JAN-2023	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,420.00
10-JAN-2023	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£680.00
10-JAN-2023	Balance Sheet Cost	Topps Express Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,620.00
10-JAN-2023	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,134.00
10-JAN-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,223.40
10-JAN-2023	C&FS (P)	Trevi Women Ltd	TRADE SUPPLIER	5411-Private Contractors	£571.43
10-JAN-2023	C&FS (P)	Trevi Women Ltd	TRADE SUPPLIER	5411-Private Contractors	£685.71
10-JAN-2023	Schools Revenue C	Uppingham Community College	NON TRADE	4908-Grants	£1,990.00
10-JAN-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,196.60
10-JAN-2023	Adults & Communi	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other	£14,250.00
10-JAN-2023	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,642.32
10-JAN-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,571.30
10-JAN-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,571.30

10-JAN-2023	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£917.50
10-JAN-2023	Environment & Tra	William G Search Ltd	TRADE SUPPLIER	4102-General Equipment	£2,064.00
10-JAN-2023	Environment & Tra	William G Search Ltd	TRADE SUPPLIER	4102-General Equipment	£2,503.00
10-JAN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,597.58
10-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5429-Community/Domici	£800.00
10-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£564.90
11-JAN-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,270.40
11-JAN-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,514.24
11-JAN-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,816.98
11-JAN-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,776.94
11-JAN-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£11,980.00
11-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,032.70
11-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£514.12
11-JAN-2023	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£1,350.00
11-JAN-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£704.13
11-JAN-2023	C&FS (P)	Baby T Workshops Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,120.00
11-JAN-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£4,400.00
11-JAN-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£4,400.00
11-JAN-2023	Environment & Tra	Better Points Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,000.00
11-JAN-2023	Corporate Resourc	Calor Gas Ltd	TRADE SUPPLIER	2204-Energy Gas	£554.98
11-JAN-2023	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£11,760.00
11-JAN-2023	Environment & Tra	Castle Donington Volunteer Centre	TRADE SUPPLIER	5428-Minimum Cost Con	£10,585.00
11-JAN-2023	Public Health (P)	CEL Sports Ltd	TRADE SUPPLIER	4908-Grants	£1,400.00
11-JAN-2023	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4109-Materials	£1,884.35
11-JAN-2023	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4109-Materials	£1,879.80
11-JAN-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£20,523.98
11-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5624-Transfer Payments	£3,216.31
11-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£577.05
11-JAN-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£805.40
11-JAN-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
11-JAN-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£805.40
11-JAN-2023	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,193.50
11-JAN-2023	Corporate Resourc	DFS Fixings Ltd	TRADE SUPPLIER	4109-Materials	£509.19
11-JAN-2023	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£2,782.04
11-JAN-2023	C&FS (P)	Dixie Grammar School	NON TRADE	5323-External SEN Provid	£5,712.08
11-JAN-2023	C&FS (P)	DR&C Private Home Care Limited	NON TRADE	5429-Community/Domici	£1,551.00
11-JAN-2023	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
11-JAN-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£12,618.58
11-JAN-2023	C&FS (P)	Family Focused Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,125.00
11-JAN-2023	Chief Executives (P)	Field Court Chambers	TRADE SUPPLIER	4905-Legal Expenses	£750.00
11-JAN-2023	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£840.00

11-JAN-2023	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,128.26
11-JAN-2023	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£512.40
11-JAN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,572.50
11-JAN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
11-JAN-2023	Adults & Communi	Gateway Qualifications	TRADE SUPPLIER	4912-Educational Bodies	£903.00
11-JAN-2023	Adults & Communi	Gateway Qualifications	TRADE SUPPLIER	4912-Educational Bodies	£1,032.00
11-JAN-2023	Balance Sheet Cost	GMBATU	NON TRADE	9729-Suspense (Current l	£1,266.65
11-JAN-2023	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,536.00
11-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,256.00
11-JAN-2023	C&FS (P)	John Bromfield & Company Ltd	TRADE SUPPLIER	5624-Transfer Payments	£2,260.00
11-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,028.00
11-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,315.00
11-JAN-2023	Corporate Resourc	Jonstar Sustainable Technologies Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,037.50
11-JAN-2023	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£550.00
11-JAN-2023	Schools Revenue C	LCC Anstey Latimer CP School A/C	GENERAL	7201-Devolved Formula C	£17,602.74
11-JAN-2023	Schools Revenue C	LCC Ashby De La Zouch CE Primary School A/C	GENERAL	7201-Devolved Formula C	£16,118.30
11-JAN-2023	Schools Revenue C	LCC Ashby De La Zouch Woodcote Primary School	GENERAL	7201-Devolved Formula C	£13,630.86
11-JAN-2023	Schools Revenue C	LCC Barwell CI School A/C	GENERAL	7201-Devolved Formula C	£13,390.14
11-JAN-2023	Schools Revenue C	LCC Barwell Newlands CP School A/C	GENERAL	7201-Devolved Formula C	£15,576.68
11-JAN-2023	Schools Revenue C	LCC Belton CE Primary School A/C	GENERAL	7201-Devolved Formula C	£12,086.24
11-JAN-2023	Schools Revenue C	LCC Billesdon Parochial Primary School A/C	GENERAL	7201-Devolved Formula C	£11,664.98
11-JAN-2023	Schools Revenue C	LCC Blaby Thistly Meadow Primary School A/C	GENERAL	7201-Devolved Formula C	£14,042.09
11-JAN-2023	Schools Revenue C	LCC Breedon On The Hill St Hardulphs School A/C	GENERAL	7201-Devolved Formula C	£11,183.54
11-JAN-2023	Schools Revenue C	LCC Broughton Astley Orchard CE School A/C	GENERAL	7201-Devolved Formula C	£13,831.46
11-JAN-2023	Schools Revenue C	LCC Buckminster CP School A/C	GENERAL	7201-Devolved Formula C	£11,845.52
11-JAN-2023	Schools Revenue C	LCC Burbage CE Infants School A/C	GENERAL	7201-Devolved Formula C	£15,095.24
11-JAN-2023	Schools Revenue C	LCC Burbage County Junior School A/C	GENERAL	7201-Devolved Formula C	£17,552.59
11-JAN-2023	Schools Revenue C	LCC Burbage Sketchley Hill CP School A/C	GENERAL	7201-Devolved Formula C	£20,280.75
11-JAN-2023	Schools Revenue C	LCC Burton On The Wolds CP School A/C	GENERAL	7201-Devolved Formula C	£13,851.52
11-JAN-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,787.18
11-JAN-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£8,794.38
11-JAN-2023	Schools Revenue C	LCC Coalville All Saints CE School A/C	GENERAL	7201-Devolved Formula C	£14,433.26
11-JAN-2023	Schools Revenue C	LCC Coalville Belvoir Dale County School A/C	GENERAL	7201-Devolved Formula C	£15,897.64
11-JAN-2023	Schools Revenue C	LCC Coalville Warren Hills CP School A/C	GENERAL	7201-Devolved Formula C	£13,791.34
11-JAN-2023	Schools Revenue C	LCC Congerstone County School A/C	GENERAL	7201-Devolved Formula C	£13,650.92
11-JAN-2023	Schools Revenue C	LCC Cossington CE School A/C	GENERAL	7201-Devolved Formula C	£12,106.30
11-JAN-2023	Schools Revenue C	LCC Countesthorpe Greenfields Primary School A/	GENERAL	7201-Devolved Formula C	£22,697.98
11-JAN-2023	Schools Revenue C	LCC Diseworth C E Primary School A/C	GENERAL	7201-Devolved Formula C	£11,364.08
11-JAN-2023	Schools Revenue C	LCC Ellistown CP School A/C	GENERAL	7201-Devolved Formula C	£14,132.36
11-JAN-2023	Schools Revenue C	LCC Fleckney CE School A/C	GENERAL	7201-Devolved Formula C	£18,365.02
11-JAN-2023	Schools Revenue C	LCC Foxton County School A/C	GENERAL	7201-Devolved Formula C	£11,925.76

11-JAN-2023	Schools Revenue C	LCC Glenfield The Hall Primary School A/C	GENERAL	7201-Devolved Formula C	£18,344.96
11-JAN-2023	Schools Revenue C	LCC Great Glen St Cuthberts CE Primary School A/C	GENERAL	7201-Devolved Formula C	£15,807.37
11-JAN-2023	Schools Revenue C	LCC Griffydham CP School A/C	GENERAL	7201-Devolved Formula C	£12,226.66
11-JAN-2023	Schools Revenue C	LCC Groby Elizabeth Woodville County School A/C	GENERAL	7201-Devolved Formula C	£14,252.72
11-JAN-2023	Schools Revenue C	LCC Groby Martinshaw County School A/C	GENERAL	7201-Devolved Formula C	£14,092.24
11-JAN-2023	Schools Revenue C	LCC Hallaton CE School A/C	GENERAL	7201-Devolved Formula C	£12,006.00
11-JAN-2023	Schools Revenue C	LCC Harby CE School A/C	GENERAL	7201-Devolved Formula C	£11,705.10
11-JAN-2023	Schools Revenue C	LCC Hathern CE Primary School A/C	GENERAL	7201-Devolved Formula C	£13,650.92
11-JAN-2023	Schools Revenue C	LCC Heather County School A/C	GENERAL	7201-Devolved Formula C	£12,186.54
11-JAN-2023	Schools Revenue C	LCC Hemington County Primary School A/C	GENERAL	7201-Devolved Formula C	£10,942.82
11-JAN-2023	Schools Revenue C	LCC Hinckley St Marys C of E Primary School	GENERAL	7201-Devolved Formula C	£15,917.70
11-JAN-2023	Schools Revenue C	LCC Hinckley Westfield CI School A/C	GENERAL	7201-Devolved Formula C	£15,797.34
11-JAN-2023	Schools Revenue C	LCC Hinckley Westfield CJ School A/C	GENERAL	7201-Devolved Formula C	£17,662.92
11-JAN-2023	Schools Revenue C	LCC Hose CE School A/C	GENERAL	7201-Devolved Formula C	£11,023.06
11-JAN-2023	Schools Revenue C	LCC Hugglescote CP School A/C	GENERAL	7201-Devolved Formula C	£18,726.10
11-JAN-2023	Schools Revenue C	LCC Ibstock CJ School A/C	GENERAL	7201-Devolved Formula C	£16,338.96
11-JAN-2023	Schools Revenue C	LCC Ibstock St Denys CE Infants School A/C	GENERAL	7201-Devolved Formula C	£15,275.78
11-JAN-2023	Schools Revenue C	LCC Kegworth CP School A/C	GENERAL	7201-Devolved Formula C	£14,312.90
11-JAN-2023	Schools Revenue C	LCC Little Bowden CP School A/C	GENERAL	7201-Devolved Formula C	£17,923.70
11-JAN-2023	Schools Revenue C	LCC Long Clawson CE School A/C	GENERAL	7201-Devolved Formula C	£11,464.38
11-JAN-2023	Schools Revenue C	LCC Long Whatton Primary School A/C	GENERAL	7201-Devolved Formula C	£11,925.76
11-JAN-2023	Schools Revenue C	LCC Loughborough Ashmount School A/C	GENERAL	7201-Devolved Formula C	£26,338.87
11-JAN-2023	Schools Revenue C	LCC Loughborough Booth Wood CP School A/C	GENERAL	7201-Devolved Formula C	£14,513.50
11-JAN-2023	Schools Revenue C	LCC Loughborough Thorpe Acre County Junior Sch	GENERAL	7201-Devolved Formula C	£13,811.40
11-JAN-2023	Schools Revenue C	LCC Loughborough Thorpe Acre Infant School A/C	GENERAL	7201-Devolved Formula C	£12,567.68
11-JAN-2023	Schools Revenue C	LCC Melton Mowbray Birch Wood School A/C	GENERAL	7201-Devolved Formula C	£28,144.27
11-JAN-2023	Schools Revenue C	LCC Moira Primary School	GENERAL	7201-Devolved Formula C	£13,791.34
11-JAN-2023	Schools Revenue C	LCC New Swannington Primary School A/C	GENERAL	7201-Devolved Formula C	£13,951.82
11-JAN-2023	Schools Revenue C	LCC Newbold Coleorton CE School A/C	GENERAL	7201-Devolved Formula C	£10,762.28
11-JAN-2023	Schools Revenue C	LCC Newbold Verdon CP School A/C	GENERAL	7201-Devolved Formula C	£14,794.34
11-JAN-2023	Schools Revenue C	LCC Newton Burgoland CP School A/C	GENERAL	7201-Devolved Formula C	£11,765.28
11-JAN-2023	Schools Revenue C	LCC Quorn St Bartholomews CE Primary School A/C	GENERAL	7201-Devolved Formula C	£20,511.44
11-JAN-2023	Schools Revenue C	LCC Scalford CE School A/C	GENERAL	7201-Devolved Formula C	£11,564.68
11-JAN-2023	Schools Revenue C	LCC Sheepy Magna CE School A/C	GENERAL	7201-Devolved Formula C	£12,146.42
11-JAN-2023	Schools Revenue C	LCC Shepshed Oxley CP School A/C	GENERAL	7201-Devolved Formula C	£15,195.54
11-JAN-2023	Schools Revenue C	LCC Shepshed St Botolphs CE Primary School A/C	GENERAL	7201-Devolved Formula C	£16,278.78
11-JAN-2023	Schools Revenue C	LCC Sketchley Hill Menphys Nursery A/C	GENERAL	7201-Devolved Formula C	£10,649.94
11-JAN-2023	Schools Revenue C	LCC Stathern CP School A/C	GENERAL	7201-Devolved Formula C	£11,885.64
11-JAN-2023	Schools Revenue C	LCC Swithland St Leonards CE School A/C	GENERAL	7201-Devolved Formula C	£11,925.76
11-JAN-2023	Schools Revenue C	LCC Whetstone Badgerbrook Primary School A/C	GENERAL	7201-Devolved Formula C	£18,405.14
11-JAN-2023	Schools Revenue C	LCC Whitwick CE Primary School A/C	GENERAL	7201-Devolved Formula C	£17,000.94

11-JAN-2023	Schools Revenue C	LCC Wigston Thythorn Field CP School A/C	GENERAL	7201-Devolved Formula C	£13,971.88
11-JAN-2023	Schools Revenue C	LCC Woodhouse Eaves Maplewell Hall School A/C	GENERAL	7201-Devolved Formula C	£33,289.66
11-JAN-2023	Schools Revenue C	LCC Woodhouse Eaves St Pauls CE Primary School	GENERAL	7201-Devolved Formula C	£13,991.94
11-JAN-2023	Schools Revenue C	LCC Woodstone County School A/C	GENERAL	7201-Devolved Formula C	£14,232.66
11-JAN-2023	Schools Revenue C	LCC Worthington Primary School A/C	GENERAL	7201-Devolved Formula C	£11,444.32
11-JAN-2023	Schools Revenue C	LCC Wymeswold CE School A/C	GENERAL	7201-Devolved Formula C	£12,166.48
11-JAN-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
11-JAN-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
11-JAN-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,720.70
11-JAN-2023	C&FS (P)	Leesha Irwin Art Psychotherapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,134.00
11-JAN-2023	Adults & Communi	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£86,056.79
11-JAN-2023	Balance Sheet Cost	Leicester City Football Club Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£5,800.00
11-JAN-2023	Chief Executives (P)	Leicester College Students Union	NON TRADE	4908-Grants	£4,000.00
11-JAN-2023	Environment & Tra	Leire Parish Council	TRADE SUPPLIER	4908-Grants	£1,500.00
11-JAN-2023	Corporate Resourc	Litho Supplies UK Ltd	TRADE SUPPLIER	4401-Printing	£1,411.08
11-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,297.00
11-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,816.00
11-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,992.00
11-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,339.16
11-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,310.00
11-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£975.00
11-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,780.58
11-JAN-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£540.85
11-JAN-2023	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£11,614.64
11-JAN-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,640.00
11-JAN-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,097.17
11-JAN-2023	Corporate Resourc	North West People and Pay Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,346.21
11-JAN-2023	Corporate Resourc	North West People and Pay Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,874.98
11-JAN-2023	Corporate Resourc	North West People and Pay Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,065.84
11-JAN-2023	Adults & Communi	Overdrive Global Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£899.20
11-JAN-2023	Schools Revenue C	Packington CE Primary School	GENERAL	7201-Devolved Formula C	£12,026.06
11-JAN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
11-JAN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
11-JAN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
11-JAN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£822.50
11-JAN-2023	Environment & Tra	Premier Cabs Grantham Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,340.00
11-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£726.00
11-JAN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,105.00
11-JAN-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£4,292.00
11-JAN-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,509.00
11-JAN-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00

11-JAN-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenan	£1,686.00
11-JAN-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenan	£584.00
11-JAN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,210.00
11-JAN-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£4,206.03
11-JAN-2023	Chief Executives (P)	Royal Leicestershire Rutland & Wycliffe Society for	TRADE SUPPLIER	4908-Grants	£6,000.00
11-JAN-2023	C&FS (P)	RRC (RRConsultancy) Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,952.25
11-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5505-Homecare	£16,994.64
11-JAN-2023	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4908-Grants	£5,410.00
11-JAN-2023	Environment & Tra	Screenprint & Display Ltd	TRADE SUPPLIER	4109-Materials	£9,641.91
11-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,520.00
11-JAN-2023	Balance Sheet Cost	Shelton Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£2,161.60
11-JAN-2023	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5443-Agency & Contracte	£8,065.50
11-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,255.00
11-JAN-2023	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£621.10
11-JAN-2023	Environment & Tra	Snap On UK Holdings Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£560.95
11-JAN-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,881.50
11-JAN-2023	C&FS (P)	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£6,530.55
11-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,807.20
11-JAN-2023	Schools Revenue C	St Edwards C of E Primary School	GENERAL	7201-Devolved Formula C	£14,132.36
11-JAN-2023	Environment & Tra	T H White Machinery Imports Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,700.00
11-JAN-2023	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,732.50
11-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,890.02
11-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,095.80
11-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,118.75
11-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,540.00
11-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,755.60
11-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,670.20
11-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,489.40
11-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,305.60
11-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,745.70
11-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,122.24
11-JAN-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£28,023.85
11-JAN-2023	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,577.40
11-JAN-2023	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£871.20
11-JAN-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
11-JAN-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£41,666.66
11-JAN-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£8,333.33
11-JAN-2023	Balance Sheet Cost	Unison Leicestershire County Branch	NON TRADE	9729-Suspense (Current I	£2,908.65
11-JAN-2023	Adults & Communi	VoiceAbility	TRADE SUPPLIER	4532-Other Services	£813.75
11-JAN-2023	Capital - In Year Sp	WDM Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£11,133.78
11-JAN-2023	Schools Revenue C	Witherley C E Primary School	GENERAL	7201-Devolved Formula C	£12,026.06

11-JAN-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
11-JAN-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,128.00
11-JAN-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£5,358.00
11-JAN-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£5,922.00
11-JAN-2023	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,237.50
12-JAN-2023	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,830.32
12-JAN-2023	Chief Executives (P)	Acute Medical Ltd (Richard W Pool)	TRADE SUPPLIER	4905-Legal Expenses	£580.47
12-JAN-2023	Chief Executives (P)	Ad Astra Hub CIC	GENERAL	4908-Grants	£2,000.00
12-JAN-2023	Corporate Resourc	Advanced Water Technologies Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£690.00
12-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,297.59
12-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,067.20
12-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,826.98
12-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,039.60
12-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£4,950.00
12-JAN-2023	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,233.00
12-JAN-2023	Adults & Communi	Beamer Ltd	TRADE SUPPLIER	4102-General Equipment	£7,824.00
12-JAN-2023	Adults & Communi	Beamer Ltd	TRADE SUPPLIER	4102-General Equipment	£3,912.00
12-JAN-2023	Chief Executives (P)	Birstall and Wanlip Parochial Church Council	GENERAL	4908-Grants	£2,000.00
12-JAN-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£878.90
12-JAN-2023	Corporate Resourc	Breakwell Sumner Partnership Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,000.00
12-JAN-2023	Balance Sheet Cost	British Polythene Ltd T/A Plaswood	TRADE SUPPLIER	9631-Inventories - Gener	£1,505.60
12-JAN-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£32,050.20
12-JAN-2023	Corporate Resourc	Brook Leicester Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£584.00
12-JAN-2023	Chief Executives (P)	Cancer Active Recovery Support	GENERAL	4908-Grants	£6,000.00
12-JAN-2023	Chief Executives (P)	Carers of Leicestershire Advocacy & Support Projec	GENERAL	4908-Grants	£4,000.00
12-JAN-2023	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£790.00
12-JAN-2023	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£1,203.94
12-JAN-2023	Adults & Communi	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,416.51
12-JAN-2023	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£1,664.97
12-JAN-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£3,716.10
12-JAN-2023	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£1,115.17
12-JAN-2023	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£500.00
12-JAN-2023	Environment & Tra	Class A Alarms Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,641.30
12-JAN-2023	Adults & Communi	Conservation by Design Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£507.00
12-JAN-2023	Corporate Resourc	Cyber Media Solutions Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£595.00
12-JAN-2023	Environment & Tra	Day Rental T/A Car Hire Day of Swansea Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£939.12
12-JAN-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£2,211.74
12-JAN-2023	Capital - In Year Sp	Durable Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,457.45
12-JAN-2023	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£862.36
12-JAN-2023	Chief Executives (P)	Enderby Area U3A	GENERAL	4908-Grants	£500.00
12-JAN-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£526.36

12-JAN-2023	Chief Executives (P)	Falcon Support Services EM Ltd	GENERAL	4908-Grants	£5,000.00
12-JAN-2023	Chief Executives (P)	Feed The Need Coalville	GENERAL	4908-Grants	£3,000.00
12-JAN-2023	Chief Executives (P)	FTM Dance CIC (Forward Thinking Movement)	GENERAL	4908-Grants	£8,000.00
12-JAN-2023	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buildings	£6,375.00
12-JAN-2023	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£534.00
12-JAN-2023	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£17,825.00
12-JAN-2023	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£17,825.00
12-JAN-2023	Chief Executives (P)	HFT (CROMWELL CRESCENT)&&SSARO3174	GENERAL	4908-Grants	£2,000.00
12-JAN-2023	Public Health (P)	Home Start South Leicestershire	TRADE SUPPLIER	4908-Grants	£25,784.00
12-JAN-2023	Chief Executives (P)	Hygiene Bank	GENERAL	4908-Grants	£1,752.00
12-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£990.00
12-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3115-Home to Sch Trans	£979.00
12-JAN-2023	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,638.75
12-JAN-2023	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4522-Course Fees	£1,450.00
12-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,344.00
12-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£640.00
12-JAN-2023	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,012.00
12-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,618.00
12-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,052.06
12-JAN-2023	Capital - In Year Sp	Land Survey Solutions Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£725.00
12-JAN-2023	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£651.25
12-JAN-2023	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£1,094.61
12-JAN-2023	Chief Executives (P)	Leicester City Council	OTHER LOCAL AUT	4507-Consultants & Spec	£3,806.05
12-JAN-2023	Adults & Communi	Leicester City Council	OTHER LOCAL AUT	5316-Voluntary Sector Cd	£66,338.00
12-JAN-2023	Chief Executives (P)	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£26,215.00
12-JAN-2023	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£960.00
12-JAN-2023	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4908-Grants	£500.00
12-JAN-2023	Chief Executives (P)	Living Without Abuse	GENERAL	4908-Grants	£7,000.00
12-JAN-2023	Chief Executives (P)	Loughborough Students Union	GENERAL	4908-Grants	£3,000.00
12-JAN-2023	Balance Sheet Cost	Main Man Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£507.48
12-JAN-2023	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4908-Grants	£700.00
12-JAN-2023	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,740.00
12-JAN-2023	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£44,632.37
12-JAN-2023	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,189.02
12-JAN-2023	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£757.00
12-JAN-2023	C&FS (P)	Medacs Healthcare Plc	TRADE SUPPLIER	5429-Community/Domici	£1,530.96
12-JAN-2023	C&FS (P)	Medacs Healthcare Plc	TRADE SUPPLIER	5429-Community/Domici	£1,199.10
12-JAN-2023	C&FS (P)	Medacs Healthcare Plc	TRADE SUPPLIER	5429-Community/Domici	£1,541.04
12-JAN-2023	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£756.65
12-JAN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
12-JAN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,375.00

12-JAN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
12-JAN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
12-JAN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
12-JAN-2023	Capital - In Year Sp	Oculus Building Consultancy Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,700.00
12-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£2,000.00
12-JAN-2023	Adults & Communi	Overdrive Global Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,640.80
12-JAN-2023	C&FS (P)	Party Animals Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,134.00
12-JAN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,443.60
12-JAN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,100.00
12-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exam	£1,333.90
12-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,230.00
12-JAN-2023	Capital - In Year Sp	RG&P Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£506.52
12-JAN-2023	Chief Executives (P)	Sapcote Memory Hub CIC	GENERAL	4908-Grants	£3,000.00
12-JAN-2023	Adults & Communi	Shape Design Contracts Ltd T/A Shape Posture Sea	TRADE SUPPLIER	4602-IT Services	£725.09
12-JAN-2023	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,601.60
12-JAN-2023	Environment & Tra	Steve Corbett Engineering Supplies	TRADE SUPPLIER	4109-Materials	£949.60
12-JAN-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£3,815.23
12-JAN-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,290.00
12-JAN-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£830.00
12-JAN-2023	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£32,755.99
12-JAN-2023	Environment & Tra	Traffic GB Ltd	SUBCONTRACTOR	4102-General Equipment	£4,015.00
12-JAN-2023	Balance Sheet Cost	True Solicitors LLP	TRADE SUPPLIER	9321-Expenditure	£12,104.54
12-JAN-2023	Balance Sheet Cost	True Solicitors LLP	TRADE SUPPLIER	9321-Expenditure	£12,581.85
12-JAN-2023	Chief Executives (P)	Ullesthorpe Village Hall	GENERAL	4908-Grants	£1,000.00
12-JAN-2023	Chief Executives (P)	VegVan Community Farm CIC	GENERAL	4908-Grants	£1,500.00
12-JAN-2023	Schools Revenue C	Water Leys Primary School	TRADE SUPPLIER	7201-Devolved Formula C	£18,425.20
12-JAN-2023	Capital - In Year Sp	Welland Park Community College Academy	OTHER LOCAL AUT	941D-L&B - Building Cost	£226,314.92
12-JAN-2023	Chief Executives (P)	Woodstock in Whitwick	NON TRADE	4908-Grants	£1,500.00
13-JAN-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£23,353.05
13-JAN-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£820.13
13-JAN-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£11,003.66
13-JAN-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£11,210.36
13-JAN-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£4,900.54
13-JAN-2023	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£6,294.32
13-JAN-2023	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£7,224.00
13-JAN-2023	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£2,553.76
13-JAN-2023	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£6,503.28
13-JAN-2023	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,780.20
13-JAN-2023	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£45,035.34
13-JAN-2023	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£6,633.72
13-JAN-2023	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,393.20

13-JAN-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,262.19
13-JAN-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,232.57
13-JAN-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,237.63
13-JAN-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£4,242.38
13-JAN-2023	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£1,299.58
13-JAN-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£382,676.63
13-JAN-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£9,111.84
13-JAN-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,402.12
13-JAN-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£2,879.88
13-JAN-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,066.94
13-JAN-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£7,814.40
13-JAN-2023	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£8,510.70
13-JAN-2023	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£6,198.78
13-JAN-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£8,323.56
13-JAN-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£9,414.21
13-JAN-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,460.76
13-JAN-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,460.76
13-JAN-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,460.76
13-JAN-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£730.38
13-JAN-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£11,452.08
13-JAN-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£194,250.97
13-JAN-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,460.76
13-JAN-2023	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£15,019.20
13-JAN-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£2,424.95
13-JAN-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,685.52
13-JAN-2023	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£705.61
13-JAN-2023	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£705.61
13-JAN-2023	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£3,528.05
13-JAN-2023	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£705.61
13-JAN-2023	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£1,308.80
13-JAN-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£25,528.57
13-JAN-2023	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£627.66
13-JAN-2023	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£630.36
13-JAN-2023	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£592.34
13-JAN-2023	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£626.31
13-JAN-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£526.50
13-JAN-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£19,544.14
13-JAN-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£617.63
13-JAN-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£16,656.95
13-JAN-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£1,030.72
13-JAN-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,846.77

13-JAN-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£2,535.34
13-JAN-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£19,673.89
13-JAN-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£13,897.61
13-JAN-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£14,641.24
13-JAN-2023	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£3,105.69
13-JAN-2023	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£16,879.55
13-JAN-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£26,877.18
13-JAN-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,008.40
13-JAN-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£547.32
13-JAN-2023	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£21,690.82
13-JAN-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHC486	HOME CARE	5505-Homecare	£5,074.96
13-JAN-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,795.92
13-JAN-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC69	HOME CARE	5505-Homecare	£9,960.36
13-JAN-2023	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£112,286.77
13-JAN-2023	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£7,248.14
13-JAN-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£21,786.56
13-JAN-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£4,393.28
13-JAN-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£3,864.53
13-JAN-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,382.35
13-JAN-2023	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£10,636.35
13-JAN-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£3,539.84
13-JAN-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£18,759.68
13-JAN-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,159.03
13-JAN-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,134.44
13-JAN-2023	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£29,023.60
13-JAN-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£6,226.13
13-JAN-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,213.01
13-JAN-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£1,368.38
13-JAN-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£2,619.40
13-JAN-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£10,290.35
13-JAN-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£4,470.91
13-JAN-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£7,392.02
13-JAN-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£26,588.17
13-JAN-2023	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£48,890.37
13-JAN-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£2,817.18
13-JAN-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£100,407.94
13-JAN-2023	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£39,154.38
13-JAN-2023	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£671.41
13-JAN-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£1,410.28
13-JAN-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£6,127.44
13-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£15,556.16

13-JAN-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£5,589.07
13-JAN-2023	Adults & Communi	KINSALE GROUP LTD&&SUPL6854	SUPPORTED LIVING	5506-Supported Living	£1,092.66
13-JAN-2023	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£26,095.54
13-JAN-2023	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£5,451.04
13-JAN-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£15,623.45
13-JAN-2023	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£937.02
13-JAN-2023	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£568.95
13-JAN-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,746.00
13-JAN-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,724.93
13-JAN-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£894.74
13-JAN-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£2,050.00
13-JAN-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£351,655.01
13-JAN-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£571.66
13-JAN-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
13-JAN-2023	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£505.46
13-JAN-2023	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£15,036.69
13-JAN-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£13,984.97
13-JAN-2023	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£9,834.19
13-JAN-2023	Adults & Communi	MIDLANDS CARE DIRECT LTD&&SUPL7210	SUPPORTED LIVING	5506-Supported Living	£1,792.42
13-JAN-2023	Adults & Communi	MIDLANDS CARE DIRECT LTD&&SUPL7210	SUPPORTED LIVING	5506-Supported Living	£7,169.68
13-JAN-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,532.44
13-JAN-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,532.44
13-JAN-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,532.44
13-JAN-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£3,064.88
13-JAN-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,532.44
13-JAN-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,532.44
13-JAN-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,532.44
13-JAN-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,582.96
13-JAN-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,532.44
13-JAN-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,465.08
13-JAN-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,532.44
13-JAN-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,582.96
13-JAN-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,532.44
13-JAN-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,532.44
13-JAN-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,532.44
13-JAN-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,532.44
13-JAN-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,532.44
13-JAN-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,532.44
13-JAN-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,532.44
13-JAN-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,532.44
13-JAN-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,344.21
13-JAN-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,532.44

13-JAN-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,532.44
13-JAN-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,532.44
13-JAN-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
13-JAN-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,153.65
13-JAN-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,414.87
13-JAN-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£1,064.97
13-JAN-2023	Adults & Communi	MTM CARE SERVICES LTD&&ISHC6981	HOME CARE	5505-Homecare	£1,794.00
13-JAN-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
13-JAN-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£1,004.20
13-JAN-2023	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£9,211.45
13-JAN-2023	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	SUPPORTED LIVING	5506-Supported Living	£4,517.63
13-JAN-2023	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£13,586.72
13-JAN-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£28,450.69
13-JAN-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£12,809.49
13-JAN-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£1,835.26
13-JAN-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£3,830.98
13-JAN-2023	Adults & Communi	POTENTIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£4,235.25
13-JAN-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£23,349.60
13-JAN-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£597.38
13-JAN-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£31,115.58
13-JAN-2023	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,277.55
13-JAN-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£11,785.57
13-JAN-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£637.88
13-JAN-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,247.98
13-JAN-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£958.82
13-JAN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£35,830.60
13-JAN-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£22,293.82
13-JAN-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£5,553.60
13-JAN-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48
13-JAN-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48
13-JAN-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£239,555.35
13-JAN-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,481.49
13-JAN-2023	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£2,369.12
13-JAN-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,053.01
13-JAN-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,984.51
13-JAN-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,053.01
13-JAN-2023	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£11,901.12
13-JAN-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,413.78
13-JAN-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£699.64
13-JAN-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£5,014.77
13-JAN-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,596.81

13-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,045.44
13-JAN-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Corporate Resourc	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£3,616.17
13-JAN-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£1,170.00
13-JAN-2023	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£968.05
13-JAN-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,064.26
13-JAN-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£522.89
13-JAN-2023	Corporate Resourc	Avantus People Solutions Ltd	TRADE SUPPLIER	4909-Subscriptions	£7,200.00
13-JAN-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,820.47
13-JAN-2023	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,769.08
13-JAN-2023	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,840.86
13-JAN-2023	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,770.20
13-JAN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
13-JAN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
13-JAN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
13-JAN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
13-JAN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
13-JAN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
13-JAN-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3114-Home to Sch Trans	£65,030.94
13-JAN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£747.59
13-JAN-2023	Corporate Resourc	Bibliotheca Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,085.74
13-JAN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,442.27
13-JAN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,719.93
13-JAN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£658.23
13-JAN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£958.15
13-JAN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,393.34
13-JAN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal C	£2,142.87
13-JAN-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

13-JAN-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£22,710.07
13-JAN-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£32,417.45
13-JAN-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£9,136.00
13-JAN-2023	Environment & Tra	Broxap Ltd	SUBCONTRACTOR	4109-Materials	£1,512.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Adults & Communi	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,225.50
13-JAN-2023	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£628.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Capital - In Year Sp	CCS Media Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£630.56
13-JAN-2023	Adults & Communi	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£885.42
13-JAN-2023	Capital - In Year Sp	CCS Media Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£1,356.09
13-JAN-2023	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£28,329.48
13-JAN-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£18,444.89
13-JAN-2023	Public Health (P)	Charles Alexander Distribution Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,054.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£756.50
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£720.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	C&FS (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£1,755.00
13-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,207.50
13-JAN-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,610.80
13-JAN-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,610.80

13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£693.00
13-JAN-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£650.00
13-JAN-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,262.73
13-JAN-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,276.15
13-JAN-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,523.49
13-JAN-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,189.54
13-JAN-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,545.94
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,116.48
13-JAN-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£1,290.09
13-JAN-2023	C&FS (P)	Family Futures Consortium Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£5,000.00
13-JAN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
13-JAN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,979.66
13-JAN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
13-JAN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
13-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,584.00
13-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,584.00
13-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,666.56
13-JAN-2023	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£544.01
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£551.13
13-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,040.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	C&FS (P)	Generation Youth	TRADE SUPPLIER	5323-External SEN Provid	£22,680.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Public Health (P)	George Eliot Hospital NHS Trust	TRADE SUPPLIER	4507-Consultants & Spec	£17,567.27
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£840.00
13-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
13-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
13-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
13-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
13-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
13-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
13-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
13-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,690.00

13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,914.20
13-JAN-2023	Chief Executives (P)	Kings Chambers	TRADE SUPPLIER	4905-Legal Expenses	£2,250.00
13-JAN-2023	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenan	£582.63
13-JAN-2023	Environment & Tra	KTS Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,313.30
13-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,704.78
13-JAN-2023	Chief Executives (P)	Landmark Chambers	TRADE SUPPLIER	4905-Legal Expenses	£13,250.00
13-JAN-2023	Chief Executives (P)	Landmark Chambers	TRADE SUPPLIER	4905-Legal Expenses	£5,750.00
13-JAN-2023	Environment & Tra	Landmark Trading	TRADE SUPPLIER	4901-Other Expenditure	£1,436.14
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Adults & Communi	LCC Melton Supported Living & Short Breaks Impr	GENERAL	4504-Provisions Purchase	£750.04
13-JAN-2023	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,240.00
13-JAN-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
13-JAN-2023	Corporate Resourc	Leawood Builders Leicester Ltd	SUBCONTRACTOR	2501-Grounds Maintenan	£1,140.00
13-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
13-JAN-2023	Chief Executives (P)	Leicester City Council	OTHER LOCAL AUT	4529-Post Mortem Exam	£2,170.08
13-JAN-2023	Adults & Communi	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£356,705.00
13-JAN-2023	Chief Executives (P)	Leicester City Council	OTHER LOCAL AUT	4529-Post Mortem Exam	£2,688.40
13-JAN-2023	Chief Executives (P)	Leicester City Council	OTHER LOCAL AUT	4529-Post Mortem Exam	£1,788.60
13-JAN-2023	Chief Executives (P)	Leicester City Council	OTHER LOCAL AUT	4529-Post Mortem Exam	£28,339.06
13-JAN-2023	Adults & Communi	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£306,076.00
13-JAN-2023	Chief Executives (P)	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	5316-Voluntary Sector Co	£13,497.75
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	Lex Autolease Ltd	TRADE SUPPLIER	3124-Other Transport Co	£7,145.16
13-JAN-2023	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£1,113.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,947.50
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£1,300.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£717.50
13-JAN-2023	Capital - In Year Sp	M&J Group Construction & Roofing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£30,342.58
13-JAN-2023	Capital - In Year Sp	M&J Group Construction & Roofing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£4,807.41
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	C&FS (P)	MCXI Ltd	TRADE SUPPLIER	5323-External SEN Provid	£126,500.02
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£849.37
13-JAN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£859.78
13-JAN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£947.39
13-JAN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£911.47
13-JAN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£931.09
13-JAN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£570.47
13-JAN-2023	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£57,436.97
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	4109-Materials	£6,336.24
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Capital - In Year Sp	National Grid Electricity Distribution (East Midland	TRADE SUPPLIER	941D-L&B - Building Cost	£626.31
13-JAN-2023	Environment & Tra	Nationwide Data Collection	NON TRADE	4901-Other Expenditure	£2,500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,979.50
13-JAN-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,570.65

13-JAN-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£540.00
13-JAN-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£972.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Environment & Tra	Nikita Autocraft	NON TRADE	3102-Vehicle & Plant Rep	£944.00
13-JAN-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£525.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	C&FS (P)	Oasis Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,529.08
13-JAN-2023	Environment & Tra	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	4109-Materials	£5,000.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	C&FS (P)	Overley Hall School	TRADE SUPPLIER	5323-External SEN Provid	£14,109.75
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Adults & Communi	Pastel Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£2,389.82
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£2,191.70
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,100.00
13-JAN-2023	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,034.54
13-JAN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£3,795.00
13-JAN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£665.00
13-JAN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£8,528.50
13-JAN-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£4,411.00
13-JAN-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,274.50
13-JAN-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£3,132.00
13-JAN-2023	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£555.00
13-JAN-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,548.52
13-JAN-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,179.00
13-JAN-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£624.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,683.50
13-JAN-2023	Environment & Tra	Rediweld Rubber & Plastics Ltd	TRADE SUPPLIER	4109-Materials	£1,615.76
13-JAN-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£158,678.38
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3114-Home to Sch Trans	£155,946.96
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	C&FS (P)	Sarah Mann Shaw Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,675.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Environment & Tra	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,840.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5443-Agency & Contracte	£15,760.00
13-JAN-2023	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5443-Agency & Contracte	£5,681.50
13-JAN-2023	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	4901-Other Expenditure	£8,133.00
13-JAN-2023	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5443-Agency & Contracte	£9,720.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	C&FS (P)	Soaring High Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,462.50
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,885.00
13-JAN-2023	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,885.00
13-JAN-2023	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,575.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£630.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,804.20
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£565.92
13-JAN-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£881.03
13-JAN-2023	C&FS (P)	Thomas Estley Community College Academy	OTHER LOCAL AUT	4507-Consultants & Spec	£500.00
13-JAN-2023	C&FS (P)	Thomas Estley Community College Academy	OTHER LOCAL AUT	4507-Consultants & Spec	£500.00
13-JAN-2023	C&FS (P)	Thomas Estley Community College Academy	OTHER LOCAL AUT	4507-Consultants & Spec	£1,000.00
13-JAN-2023	Chief Executives (P)	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£1,182.75
13-JAN-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£14,793.35
13-JAN-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,223.40
13-JAN-2023	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,485.67
13-JAN-2023	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,485.67
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£688.52
13-JAN-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,253.48
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£1,472.90
13-JAN-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,188.00
13-JAN-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,233.00

13-JAN-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,052.90
13-JAN-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£3,511.20
13-JAN-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£3,581.60
13-JAN-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3112-Home to Sch Trans	£2,076.90
13-JAN-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£979.00
13-JAN-2023	Balance Sheet Cost	Victoria Cabs 1	TRADE SUPPLIER	9722-Reserved Creditors	£2,017.02
13-JAN-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£566.50
13-JAN-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£3,278.00
13-JAN-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£1,351.25
13-JAN-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,204.00
13-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,521.05
13-JAN-2023	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,056.78
13-JAN-2023	Environment & Tra	Whale Tankers Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£561.91
13-JAN-2023	Chief Executives (P)	Whatton Estate Partnership	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Chief Executives (P)	William Leonard Dudeney	GENERAL	2321-Rent & Room Hire	£500.00
13-JAN-2023	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£12,260.00
13-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4908-Grants	£1,067.10
16-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£2,048.69
16-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£777.00
16-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£632.50
16-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,152.55
16-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£644.91
16-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,014.30
16-JAN-2023	C&FS (P)	ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYR	TRADE SUPPLIER	4908-Grants	£12,484.62
16-JAN-2023	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£9,378.00
16-JAN-2023	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£9,783.00
16-JAN-2023	Environment & Tra	Arcadis Consulting UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,064.00
16-JAN-2023	C&FS (P)	Ash Field Academy	NON TRADE	5212-OLEA Recoupment	£198,401.32
16-JAN-2023	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£11,612.00
16-JAN-2023	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£8,953.00
16-JAN-2023	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£2,352.00
16-JAN-2023	Schools Revenue C	Barwell Newlands CP School	GENERAL	9667-Cash - School Allow	£2,011.00
16-JAN-2023	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£14,544.00
16-JAN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,132.87
16-JAN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£58,602.08
16-JAN-2023	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£5,255.00
16-JAN-2023	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£5,683.00
16-JAN-2023	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,650.80
16-JAN-2023	Chief Executives (P)	Bridge (East Midlands)	TRADE SUPPLIER	5316-Voluntary Sector Cd	£4,222.04
16-JAN-2023	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£2,225.00

16-JAN-2023	Schools Revenue C	Buckminster CP School	GENERAL	9667-Cash - School Allow	£4,864.00
16-JAN-2023	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£1,095.00
16-JAN-2023	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£10,052.00
16-JAN-2023	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£14,476.00
16-JAN-2023	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£12,252.00
16-JAN-2023	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£13,016.00
16-JAN-2023	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£4,006.00
16-JAN-2023	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£9,421.00
16-JAN-2023	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£11,355.00
16-JAN-2023	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£4,364.00
16-JAN-2023	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£2,362.00
16-JAN-2023	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£533.00
16-JAN-2023	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£7,068.00
16-JAN-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,129.81
16-JAN-2023	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	5445-Adoption Support	£2,766.50
16-JAN-2023	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	5445-Adoption Support	£1,875.30
16-JAN-2023	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	5445-Adoption Support	£1,769.10
16-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-JAN-2023	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£13,939.00
16-JAN-2023	Schools Revenue C	Foxtton CP School	GENERAL	9667-Cash - School Allow	£7,049.00
16-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-JAN-2023	Schools Revenue C	Glenfield The Hall CP School	GENERAL	9667-Cash - School Allow	£1,029.00
16-JAN-2023	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£5,592.00
16-JAN-2023	Schools Revenue C	Griffydham CP School	GENERAL	9667-Cash - School Allow	£9,289.00
16-JAN-2023	Schools Revenue C	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£8,140.00
16-JAN-2023	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£1,220.00
16-JAN-2023	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£2,233.00
16-JAN-2023	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£2,289.00
16-JAN-2023	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£1,205.00
16-JAN-2023	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£5,327.00
16-JAN-2023	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£9,528.00
16-JAN-2023	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£35,943.00
16-JAN-2023	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£11,220.00
16-JAN-2023	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£1,114.00
16-JAN-2023	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£22,967.00
16-JAN-2023	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£10,415.00
16-JAN-2023	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£17,478.00
16-JAN-2023	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
16-JAN-2023	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
16-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

16-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-JAN-2023	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£4,503.00
16-JAN-2023	Schools Revenue C	LCC Foxton County School A/C	OTHER LOCAL AUT	6101-Support Services	£6,829.70
16-JAN-2023	Schools Revenue C	Little Bowden CP School	GENERAL	9667-Cash - School Allow	£17,828.00
16-JAN-2023	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£4,075.00
16-JAN-2023	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£10,260.00
16-JAN-2023	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£85,800.00
16-JAN-2023	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£12,342.00
16-JAN-2023	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£9,100.00
16-JAN-2023	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£12,596.00
16-JAN-2023	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£96,407.00
16-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-JAN-2023	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£26,213.00
16-JAN-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£17,579.61
16-JAN-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£623.46
16-JAN-2023	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£1,029.00
16-JAN-2023	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£2,244.00
16-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£577.00
16-JAN-2023	Schools Revenue C	Moira CP School	GENERAL	9667-Cash - School Allow	£21,685.00
16-JAN-2023	C&FS (P)	Narborough Hotel Ltd T/A Heritage Hotel	TRADE SUPPLIER	4902-Hospitality	£1,679.17
16-JAN-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,962.74
16-JAN-2023	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£9,209.00
16-JAN-2023	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£3,231.00
16-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-JAN-2023	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£5,968.00
16-JAN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,970.00
16-JAN-2023	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£21,808.00
16-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-JAN-2023	Schools Revenue C	Scalford CE Primary School	GENERAL	9667-Cash - School Allow	£8,713.00
16-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-JAN-2023	Chief Executives (P)	Shepshed Glenmore Community Association T/A S	TRADE SUPPLIER	4908-Grants	£1,000.00
16-JAN-2023	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£28,297.00
16-JAN-2023	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£5,574.00
16-JAN-2023	Schools Revenue C	Snarestone CP School	GENERAL	9667-Cash - School Allow	£6,575.00
16-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,969.70
16-JAN-2023	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£1,776.00
16-JAN-2023	Public Health (P)	Streetscene Addiction Recovery Lt	TRADE SUPPLIER	5443-Agency & Contracte	£560.00
16-JAN-2023	Public Health (P)	Streetscene Addiction Recovery Lt	TRADE SUPPLIER	5443-Agency & Contracte	£560.00
16-JAN-2023	Public Health (P)	Streetscene Addiction Recovery Lt	TRADE SUPPLIER	5443-Agency & Contracte	£560.00
16-JAN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,170.00

16-JAN-2023	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£2,040.00
16-JAN-2023	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£19,604.00
16-JAN-2023	Capital - In Year Sp	Westcross Environmental Services	TRADE SUPPLIER	941D-L&B - Building Cost	£1,326.00
16-JAN-2023	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£35,449.00
16-JAN-2023	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£7,140.00
16-JAN-2023	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£11,892.00
16-JAN-2023	Environment & Tra	Wilkinson Environmental Ltd	TRADE SUPPLIER	4901-Other Expenditure	£19,840.00
16-JAN-2023	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£4,039.00
16-JAN-2023	Schools Revenue C	Woodhouse Eaves St Pauls CE Primary School	GENERAL	9667-Cash - School Allow	£8,607.00
16-JAN-2023	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£6,609.00
16-JAN-2023	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£4,052.00
16-JAN-2023	Corporate Resourc	Zurich Insurance PLC	TRADE SUPPLIER	2601-Premises Insurance	£933,621.00
17-JAN-2023	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£4,575.00
17-JAN-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,201.55
17-JAN-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5443-Agency & Contracte	£5,153.00
17-JAN-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5443-Agency & Contracte	£5,153.00
17-JAN-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,823.29
17-JAN-2023	Chief Executives (P)	Agar Nook Community Association	NON TRADE	4908-Grants	£3,000.00
17-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,030.82
17-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,157.73
17-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£525.77
17-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£909.09
17-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£931.15
17-JAN-2023	Adults & Communi	AIM Qualifications & Assessment Group	TRADE SUPPLIER	4912-Educational Bodies	£624.00
17-JAN-2023	Adults & Communi	AIM Qualifications & Assessment Group	TRADE SUPPLIER	4912-Educational Bodies	£6,413.00
17-JAN-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,988.22
17-JAN-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,081.28
17-JAN-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,054.68
17-JAN-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,988.22
17-JAN-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,295.16
17-JAN-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,659.94
17-JAN-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,366.20
17-JAN-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,475.00
17-JAN-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£707.85
17-JAN-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£842.74
17-JAN-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£1,871.10
17-JAN-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,235.23
17-JAN-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,844.37
17-JAN-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,485.75
17-JAN-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,117.61
17-JAN-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,980.99

17-JAN-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,791.80
17-JAN-2023	Corporate Resourc	British Dyslexia Association	TRADE SUPPLIER	1703-Training Expenses	£920.00
17-JAN-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£819.20
17-JAN-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,314.29
17-JAN-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£12,400.00
17-JAN-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£12,400.00
17-JAN-2023	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,225.00
17-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,344.00
17-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£714.90
17-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£768.00
17-JAN-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
17-JAN-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
17-JAN-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
17-JAN-2023	Capital - In Year Sp	Durable Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£645.25
17-JAN-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,180.71
17-JAN-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£650.00
17-JAN-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£595.00
17-JAN-2023	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£92,196.00
17-JAN-2023	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£8,166.30
17-JAN-2023	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£9,065.62
17-JAN-2023	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£544.50
17-JAN-2023	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£658.35
17-JAN-2023	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£678.15
17-JAN-2023	Environment & Tra	Health & Safety Executive (HSE)	TRADE SUPPLIER	4528-Inspection Fees	£1,026.90
17-JAN-2023	Environment & Tra	Her Majestys Courts & Tribunals Service	NON TRADE	4909-Subscriptions	£2,000.00
17-JAN-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£49,361.57
17-JAN-2023	Environment & Tra	Intelligent Data Collection Ltd	TRADE SUPPLIER	4532-Other Services	£5,430.00
17-JAN-2023	Environment & Tra	Intelligent Data Collection Ltd	TRADE SUPPLIER	4532-Other Services	£600.00
17-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£500.00
17-JAN-2023	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£693.50
17-JAN-2023	C&FS (P)	John Ferneley College	NON TRADE	4507-Consultants & Spec	£2,992.57
17-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,343.43
17-JAN-2023	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£31,758.17
17-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,128.60
17-JAN-2023	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£1,558.70
17-JAN-2023	Adults & Communi	LCC Carlton Drive Imprest A/C	GENERAL	4901-Other Expenditure	£902.85
17-JAN-2023	Public Health (P)	Lightbulb Company UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,227.95
17-JAN-2023	Corporate Resourc	Lightwear Ltd T/A Revolution	TRADE SUPPLIER	4401-Printing	£2,525.20
17-JAN-2023	C&FS (P)	MCXI Ltd	TRADE SUPPLIER	5323-External SEN Provid	£9,708.34
17-JAN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£924.98

17-JAN-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,560.00
17-JAN-2023	C&FS (P)	New College Worcester	TRADE SUPPLIER	5323-External SEN Provid	£23,740.00
17-JAN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,888.60
17-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,833.60
17-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,397.25
17-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,146.00
17-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,390.20
17-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£786.00
17-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,117.20
17-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,408.00
17-JAN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,980.00
17-JAN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,986.70
17-JAN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,868.19
17-JAN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,040.94
17-JAN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,559.86
17-JAN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,681.39
17-JAN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,832.45
17-JAN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,760.90
17-JAN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,294.08
17-JAN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,660.15
17-JAN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,359.00
17-JAN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,659.21
17-JAN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,229.38
17-JAN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,144.81
17-JAN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£10,375.00
17-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3203-Pooled Transport R	£3,246.99
17-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JAN-2023	C&FS (P)	Seed Social Enterprise Ltd	TRADE SUPPLIER	1201-Agency Costs	£16,920.00
17-JAN-2023	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£660.74
17-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JAN-2023	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£882.00
17-JAN-2023	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£541.75
17-JAN-2023	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£1,157.25
17-JAN-2023	C&FS (P)	Teachers To Your Home	TRADE SUPPLIER	5323-External SEN Provid	£1,012.00
17-JAN-2023	Environment & Tra	Tracsis Traffic Data Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£23,395.00
17-JAN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,626.00
17-JAN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,400.00
17-JAN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,050.00
17-JAN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,400.00
17-JAN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,050.00

17-JAN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,225.00
17-JAN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,225.00
17-JAN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,050.00
17-JAN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,400.00
17-JAN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,050.00
17-JAN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,225.00
17-JAN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,050.00
17-JAN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,225.00
17-JAN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,050.00
17-JAN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,225.00
17-JAN-2023	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£25,750.00
17-JAN-2023	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£20,000.00
17-JAN-2023	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£25,750.00
17-JAN-2023	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£25,750.00
17-JAN-2023	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£23,333.33
17-JAN-2023	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£13,333.33
17-JAN-2023	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£20,000.00
17-JAN-2023	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£21,666.66
17-JAN-2023	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£23,333.33
17-JAN-2023	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£27,500.00
18-JAN-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£11,280.00
18-JAN-2023	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,540.00
18-JAN-2023	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,000.00
18-JAN-2023	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,393.30
18-JAN-2023	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,040.00
18-JAN-2023	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,530.00
18-JAN-2023	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,120.00
18-JAN-2023	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,016.00
18-JAN-2023	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£770.00
18-JAN-2023	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,521.00
18-JAN-2023	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,373.42
18-JAN-2023	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£877.50
18-JAN-2023	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,131.00
18-JAN-2023	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,492.84
18-JAN-2023	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,394.00
18-JAN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,317.60
18-JAN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,128.00
18-JAN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,664.00
18-JAN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,560.00
18-JAN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,452.00
18-JAN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,560.00

18-JAN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,667.50
18-JAN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,363.44
18-JAN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£954.80
18-JAN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£885.60
18-JAN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,413.60
18-JAN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£805.00
18-JAN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£16,711.67
18-JAN-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£38,464.91
18-JAN-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£21,886.58
18-JAN-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£1,248.88
18-JAN-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£506.50
18-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,150.00
18-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£608.35
18-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,165.50
18-JAN-2023	Capital - In Year Sp	Amey OW Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£15,301.55
18-JAN-2023	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£608.40
18-JAN-2023	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4109-Materials	£1,619.82
18-JAN-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,252.59
18-JAN-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,880.00
18-JAN-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,120.00
18-JAN-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,940.00
18-JAN-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£1,645.98
18-JAN-2023	Environment & Tra	Burbage Community Library	OTHER LOCAL AUT	4908-Grants	£1,732.57
18-JAN-2023	Adults & Communi	Charnwood Borough Council	OTHER LOCAL AUT	5506-Supported Living	£1,047.54
18-JAN-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
18-JAN-2023	C&FS (P)	Childcare Company Holdings Ltd T/A St Georges N	NON TRADE	4908-Grants	£2,894.10
18-JAN-2023	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,412.20
18-JAN-2023	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,386.00
18-JAN-2023	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,504.80
18-JAN-2023	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,500.00
18-JAN-2023	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,710.00
18-JAN-2023	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£862.44
18-JAN-2023	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,304.40
18-JAN-2023	Chief Executives (P	DK Independent Social Work Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,412.40
18-JAN-2023	Environment & Tra	DTN Europe UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,301.92
18-JAN-2023	Corporate Resourc	Elliott Baxter & Co Ltd	TRADE SUPPLIER	4102-General Equipment	£689.32
18-JAN-2023	Environment & Tra	Environment Agency	TRADE SUPPLIER	4901-Other Expenditure	£1,620.00
18-JAN-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
18-JAN-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
18-JAN-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£663.00
18-JAN-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,229.00

18-JAN-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,166.00
18-JAN-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,324.70
18-JAN-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,324.70
18-JAN-2023	C&FS (P)	Family Futures Consortium Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£6,480.00
18-JAN-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3113-Home to Sch Trans	£581.58
18-JAN-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3201-Pooled Transport R	£1,186.80
18-JAN-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3113-Home to Sch Trans	£943.80
18-JAN-2023	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£533.80
18-JAN-2023	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,173.06
18-JAN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
18-JAN-2023	Balance Sheet Cost	Geldards LLP	TRADE SUPPLIER	9722-Reserved Creditors	£43,980.82
18-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£581.57
18-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£814.20
18-JAN-2023	Environment & Tra	Granicus Firmstep Ltd	TRADE SUPPLIER	4603-IT Software License	£15,410.00
18-JAN-2023	Corporate Resourc	Hospital of William Wyggeston	TRADE SUPPLIER	1703-Training Expenses	£2,880.00
18-JAN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,540.01
18-JAN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,317.54
18-JAN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£977.15
18-JAN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,551.60
18-JAN-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£8,385.32
18-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,402.80
18-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,694.14
18-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,493.14
18-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,349.57
18-JAN-2023	C&FS (P)	Kasearma Ltd	TRADE SUPPLIER	1703-Training Expenses	£9,100.00
18-JAN-2023	Corporate Resourc	Kefron International Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,240.76
18-JAN-2023	C&FS (P)	LCC Charnwood Childrens Centre Imprest A/C	GENERAL	4901-Other Expenditure	£547.40
18-JAN-2023	C&FS (P)	LCC Market Harborough Youth Work Locality Impr	GENERAL	4901-Other Expenditure	£702.58
18-JAN-2023	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£510.00
18-JAN-2023	C&FS (P)	LCC Wigston Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£617.33
18-JAN-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
18-JAN-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
18-JAN-2023	Environment & Tra	Leicester Phoenix RTS	TRADE SUPPLIER	4109-Materials	£515.00
18-JAN-2023	Adults & Communi	Liverpool Victoria Friendly Society Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£8,100.00
18-JAN-2023	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£782.16
18-JAN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,884.00
18-JAN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,548.00
18-JAN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,100.00
18-JAN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£948.00
18-JAN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£588.00
18-JAN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,548.00

18-JAN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,524.00
18-JAN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,318.50
18-JAN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,620.00
18-JAN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,941.60
18-JAN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,531.80
18-JAN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£870.00
18-JAN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£504.00
18-JAN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,631.85
18-JAN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,788.00
18-JAN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,944.00
18-JAN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,884.00
18-JAN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£708.00
18-JAN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,164.00
18-JAN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,824.00
18-JAN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£876.00
18-JAN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£534.00
18-JAN-2023	Environment & Tra	Micks Minibus	TRADE SUPPLIER	3113-Home to Sch Trans	£2,411.52
18-JAN-2023	Public Health (P)	National Energy Action (NEA)	TRADE SUPPLIER	4901-Other Expenditure	£840.00
18-JAN-2023	Capital - In Year Sp	National Grid Electricity Distribution (East Midland	TRADE SUPPLIER	944A-Infr - Infrastructure	£59,065.89
18-JAN-2023	Capital - In Year Sp	National Grid Electricity Distribution (East Midland	TRADE SUPPLIER	944A-Infr - Infrastructure	£3,952.39
18-JAN-2023	Capital - In Year Sp	National Grid Electricity Distribution (East Midland	TRADE SUPPLIER	944A-Infr - Infrastructure	£37,109.90
18-JAN-2023	Adults & Communi	Optomany Ltd	TRADE SUPPLIER	4907-Bank Charges	£825.00
18-JAN-2023	Public Health (P)	Oral Health Foundation	TRADE SUPPLIER	4109-Materials	£988.50
18-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,150.00
18-JAN-2023	C&FS (P)	Oticon Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,295.00
18-JAN-2023	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£522.72
18-JAN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
18-JAN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
18-JAN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
18-JAN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£682.50
18-JAN-2023	C&FS (P)	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£3,371.00
18-JAN-2023	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,171.00
18-JAN-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£4,292.00
18-JAN-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
18-JAN-2023	Environment & Tra	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£904.81
18-JAN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,998.67
18-JAN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,350.31
18-JAN-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£524.75
18-JAN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£825.00
18-JAN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,605.00
18-JAN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£962.51

18-JAN-2023	Environment & Tra	Reveal Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£2,541.00
18-JAN-2023	Capital - In Year Sp	Rise Multi Academy Trust	NON TRADE	941D-L&B - Building Cost	£493,737.71
18-JAN-2023	Environment & Tra	RoadMetrics Ltd	TRADE SUPPLIER	4603-IT Software License	£1,575.00
18-JAN-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,077.15
18-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£962.00
18-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£502.00
18-JAN-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£824.50
18-JAN-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,241.00
18-JAN-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£739.50
18-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,386.00
18-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£5,772.00
18-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£4,312.00
18-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£2,244.00
18-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,760.00
18-JAN-2023	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£711.59
18-JAN-2023	Environment & Tra	Stoke-on-Trent City Council	OTHER LOCAL AUT	5411-Private Contractors	£91,080.41
18-JAN-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£1,890.52
18-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£948.04
18-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£959.40
18-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,263.00
18-JAN-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
18-JAN-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£920.70
18-JAN-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£712.80
18-JAN-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£891.00
18-JAN-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£598.95
18-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£568.95
19-JAN-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,553.37
19-JAN-2023	C&FS (P)	A4 Apparel Ltd	TRADE SUPPLIER	4301-Protective Clothing	£1,162.91
19-JAN-2023	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,304.32
19-JAN-2023	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£831.60
19-JAN-2023	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£646.78
19-JAN-2023	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£618.51
19-JAN-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£40,292.42
19-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£750.00
19-JAN-2023	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,301.40
19-JAN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
19-JAN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5622-Transfer Payments	£4,653.48
19-JAN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£991.12
19-JAN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,919.22
19-JAN-2023	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY	GENERAL	4908-Grants	£825.00
19-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,050.00

19-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,176.00
19-JAN-2023	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£6,537.00
19-JAN-2023	Corporate Resourc	Bradgate Education Partnership	TRADE SUPPLIER	4532-Other Services	£17,808.50
19-JAN-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,351.00
19-JAN-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£981.00
19-JAN-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,008.00
19-JAN-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£806.00
19-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,265.00
19-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£900.00
19-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£660.00
19-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£795.00
19-JAN-2023	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£4,084.50
19-JAN-2023	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£746.15
19-JAN-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,205.00
19-JAN-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,410.75
19-JAN-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,501.88
19-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£661.56
19-JAN-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,814.33
19-JAN-2023	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	1711-DBS Checks	£1,524.00
19-JAN-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
19-JAN-2023	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£924.00
19-JAN-2023	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,003.20
19-JAN-2023	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,861.20
19-JAN-2023	Environment & Tra	Cyber Media Solutions Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£595.00
19-JAN-2023	C&FS (P)	DA Languages Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£9,401.48
19-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,140.00
19-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,025.00
19-JAN-2023	Capital - In Year Sp	Desford Parish Council	OTHER LOCAL AUT	944A-Infr - Infrastructure	£3,517.19
19-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£3,397.43
19-JAN-2023	C&FS (P)	DR&C Private Home Care Limited	NON TRADE	5429-Community/Domici	£1,880.00
19-JAN-2023	C&FS (P)	DR&C Private Home Care Limited	NON TRADE	5429-Community/Domici	£1,615.63
19-JAN-2023	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£7,957.25
19-JAN-2023	C&FS (P)	ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	GENERAL	4908-Grants	£750.00
19-JAN-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£595.00
19-JAN-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£1,476.62
19-JAN-2023	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£988.03
19-JAN-2023	C&FS (P)	Freedom Play & Creative Arts Therapy	TRADE SUPPLIER	5443-Agency & Contracte	£2,080.00
19-JAN-2023	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£19,699.44
19-JAN-2023	Environment & Tra	Garden Organic	TRADE SUPPLIER	5411-Private Contractors	£1,480.65
19-JAN-2023	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	GENERAL	4908-Grants	£750.00
19-JAN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,532.76

19-JAN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,811.16
19-JAN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,156.52
19-JAN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,726.44
19-JAN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£769.01
19-JAN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,823.16
19-JAN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,768.92
19-JAN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,440.00
19-JAN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,412.52
19-JAN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£887.16
19-JAN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,701.48
19-JAN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,436.52
19-JAN-2023	Corporate Resourc	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Health	£1,417.87
19-JAN-2023	Adults & Communi	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Health	£962.35
19-JAN-2023	C&FS (P)	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Health	£7,341.41
19-JAN-2023	C&FS (P)	Hereward College	TRADE SUPPLIER	5325-External SEN Provid	£19,910.14
19-JAN-2023	C&FS (P)	HERMITAGE DAY NURSERY LTD&&EYRS1535	GENERAL	4908-Grants	£825.00
19-JAN-2023	C&FS (P)	High Grange Specialist School	TRADE SUPPLIER	5323-External SEN Provid	£208,999.98
19-JAN-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,700.00
19-JAN-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,400.00
19-JAN-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,574.15
19-JAN-2023	Adults & Communi	Inclusion Housing CIC	TRADE SUPPLIER	5506-Supported Living	£1,521.04
19-JAN-2023	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,520.00
19-JAN-2023	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,500.00
19-JAN-2023	C&FS (P)	Invent Learning	TRADE SUPPLIER	5323-External SEN Provid	£55,025.00
19-JAN-2023	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
19-JAN-2023	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
19-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,643.64
19-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,900.80
19-JAN-2023	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
19-JAN-2023	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£550.00
19-JAN-2023	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£2,380.50
19-JAN-2023	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2101-R&M Buildings	£2,178.00
19-JAN-2023	Environment & Tra	Liftango Ltd	TRADE SUPPLIER	4602-IT Services	£11,500.00
19-JAN-2023	Environment & Tra	Liftango Ltd	TRADE SUPPLIER	4602-IT Services	£5,080.00
19-JAN-2023	C&FS (P)	Lignum Vitae Care & Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,985.50
19-JAN-2023	C&FS (P)	Lignum Vitae Care & Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,118.35
19-JAN-2023	Corporate Resourc	LNRS Data Services Ltd	TRADE SUPPLIER	4603-IT Software License	£4,173.00
19-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,236.20
19-JAN-2023	Capital - In Year Sp	M&J Group Construction & Roofing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£5,792.25
19-JAN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,555.02
19-JAN-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£1,214.00

19-JAN-2023	C&FS (P)	MIGHTY OAKS NURSERY&&EYRS2536879	GENERAL	4908-Grants	£500.00
19-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	GENERAL	3113-Home to Sch Trans	£1,126.00
19-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	GENERAL	3112-Home to Sch Trans	£1,440.00
19-JAN-2023	C&FS (P)	Mind & Body Clinic	TRADE INDIVIDUAL	5443-Agency & Contracte	£570.00
19-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,639.44
19-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£792.99
19-JAN-2023	C&FS (P)	Narborough Hotel Ltd T/A Heritage Hotel	TRADE SUPPLIER	4902-Hospitality	£1,895.83
19-JAN-2023	Capital - In Year Sp	National Grid Electricity Distribution (East Midland	TRADE SUPPLIER	944A-Infr - Infrastructure	£16,202.97
19-JAN-2023	Capital - In Year Sp	National Grid Electricity Distribution (East Midland	TRADE SUPPLIER	944A-Infr - Infrastructure	£24,069.33
19-JAN-2023	Capital - In Year Sp	National Grid Electricity Distribution (East Midland	TRADE SUPPLIER	944A-Infr - Infrastructure	£10,651.48
19-JAN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
19-JAN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
19-JAN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
19-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5316-Voluntary Sector Cd	£82,890.75
19-JAN-2023	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,171.00
19-JAN-2023	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,150.00
19-JAN-2023	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£800.00
19-JAN-2023	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,075.00
19-JAN-2023	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,171.00
19-JAN-2023	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,171.00
19-JAN-2023	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£800.00
19-JAN-2023	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,307.00
19-JAN-2023	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,000.00
19-JAN-2023	C&FS (P)	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£4,632.00
19-JAN-2023	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,307.00
19-JAN-2023	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,171.00
19-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£534.00
19-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,504.20
19-JAN-2023	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,103.57
19-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,545.60
19-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£684.00
19-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,176.00
19-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,152.00
19-JAN-2023	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00
19-JAN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,725.00
19-JAN-2023	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,971.16
19-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,230.00
19-JAN-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£357,000.00
19-JAN-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,288.35
19-JAN-2023	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£1,140.00
19-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£510.21

19-JAN-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
19-JAN-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,207.50
19-JAN-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,610.00
19-JAN-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenan	£1,522.00
19-JAN-2023	Balance Sheet Cost	Telensa Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£12,995.00
19-JAN-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,652.68
19-JAN-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publici	£658.64
19-JAN-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publici	£714.53
19-JAN-2023	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£5,003.29
19-JAN-2023	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£1,514.70
19-JAN-2023	C&FS (P)	TSF Leicestershire Ltd	TRADE SUPPLIER	5323-External SEN Provid	£406,939.33
19-JAN-2023	C&FS (P)	Twycross House Pre-Preparatory School	TRADE SUPPLIER	5323-External SEN Provid	£3,306.80
19-JAN-2023	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£650.00
19-JAN-2023	C&FS (P)	University of Nottingham	NON TRADE	5691-Payments to Trainee	£4,010.00
19-JAN-2023	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	4532-Other Services	£3,195.00
19-JAN-2023	Adults & Communi	WF Education Group Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,890.00
19-JAN-2023	C&FS (P)	Whitwick St John the Baptist CE Primary School	TRADE SUPPLIER	4507-Consultants & Spec	£1,400.00
19-JAN-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£117,465.06
19-JAN-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
19-JAN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£923.57
19-JAN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,589.43
19-JAN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£599.68
19-JAN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,574.71
19-JAN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,944.48
19-JAN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,201.20
19-JAN-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exam	£757.00
19-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£852.39
19-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£987.52
20-JAN-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£4,900.54
20-JAN-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£2,476.26
20-JAN-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£1,466.86
20-JAN-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£8,075.41
20-JAN-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£5,014.21
20-JAN-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£7,345.03
20-JAN-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£2,607.20
20-JAN-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,685.52
20-JAN-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£28,406.49
20-JAN-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£19,864.33
20-JAN-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£15,073.83
20-JAN-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£925.84
20-JAN-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£901.13

20-JAN-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£855.36
20-JAN-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£1,078.31
20-JAN-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,846.77
20-JAN-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£1,563.99
20-JAN-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC7027	HOME CARE	5505-Homecare	£19,891.05
20-JAN-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC7027	HOME CARE	5505-Homecare	£14,959.44
20-JAN-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC7027	HOME CARE	5505-Homecare	£685.43
20-JAN-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC7027	HOME CARE	5505-Homecare	£1,199.56
20-JAN-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC7027	HOME CARE	5505-Homecare	£1,199.56
20-JAN-2023	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,552.84
20-JAN-2023	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC3209	HOME CARE	5505-Homecare	£16,585.01
20-JAN-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£29,081.32
20-JAN-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£1,169.44
20-JAN-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£1,703.10
20-JAN-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£756.94
20-JAN-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£13,718.10
20-JAN-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£5,365.13
20-JAN-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,811.28
20-JAN-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6574	HOME CARE	5505-Homecare	£9,747.76
20-JAN-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£20,182.76
20-JAN-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,195.12
20-JAN-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£621.58
20-JAN-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£3,476.76
20-JAN-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,382.35
20-JAN-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£7,141.36
20-JAN-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£18,927.97
20-JAN-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£966.95
20-JAN-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£637.50
20-JAN-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£510.00
20-JAN-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£2,941.35
20-JAN-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£6,317.29
20-JAN-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,928.92
20-JAN-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£796.58
20-JAN-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,566.56
20-JAN-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£827.96
20-JAN-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,626.55
20-JAN-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£8,601.32
20-JAN-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£6,377.81
20-JAN-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£7,770.26
20-JAN-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£40,275.85
20-JAN-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£25,780.23

20-JAN-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£39,421.55
20-JAN-2023	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£792.37
20-JAN-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£1,691.88
20-JAN-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£103,299.44
20-JAN-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£5,611.06
20-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£686.53
20-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£14,812.21
20-JAN-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£5,735.86
20-JAN-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£15,443.87
20-JAN-2023	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£547.14
20-JAN-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
20-JAN-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£13,812.22
20-JAN-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,432.80
20-JAN-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
20-JAN-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,254.90
20-JAN-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHC443	HOME CARE	5505-Homecare	£4,216.71
20-JAN-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
20-JAN-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£1,157.75
20-JAN-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£28,825.97
20-JAN-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£1,012.50
20-JAN-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£1,924.95
20-JAN-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£2,256.75
20-JAN-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£12,711.32
20-JAN-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£1,012.50
20-JAN-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£1,924.95
20-JAN-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£1,012.50
20-JAN-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£526.50
20-JAN-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£912.45
20-JAN-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£1,012.50
20-JAN-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£912.45
20-JAN-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£637.88
20-JAN-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£2,229.64
20-JAN-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£3,594.21
20-JAN-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£22,214.58
20-JAN-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£705.08
20-JAN-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£31,452.52
20-JAN-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£1,165.72
20-JAN-2023	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,764.00
20-JAN-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£12,119.68
20-JAN-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,546.67
20-JAN-2023	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£8,327.89

20-JAN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£35,668.04
20-JAN-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£22,648.91
20-JAN-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR	HOME CARE	5505-Homecare	£5,391.60
20-JAN-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48
20-JAN-2023	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£576.84
20-JAN-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£3,119.03
20-JAN-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,498.49
20-JAN-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£5,173.88
20-JAN-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,034.10
20-JAN-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,871.43
20-JAN-2023	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£1,254.00
20-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£12,975.59
20-JAN-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£8,631.98
20-JAN-2023	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£2,169.21
20-JAN-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,976.68
20-JAN-2023	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£1,174.51
20-JAN-2023	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£1,351.70
20-JAN-2023	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£1,174.51
20-JAN-2023	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£1,351.70
20-JAN-2023	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£1,174.51
20-JAN-2023	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£1,351.70
20-JAN-2023	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£1,174.51
20-JAN-2023	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£1,351.70
20-JAN-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,134.90
20-JAN-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£9,578.74
20-JAN-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£13,307.61
20-JAN-2023	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£2,398.74
20-JAN-2023	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£1,135.06
20-JAN-2023	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£904.39
20-JAN-2023	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£1,544.31
20-JAN-2023	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£2,990.66
20-JAN-2023	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£1,290.99
20-JAN-2023	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,159.32
20-JAN-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£5,792.83
20-JAN-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£831.25
20-JAN-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£987.50
20-JAN-2023	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Contractors	£27,900.00
20-JAN-2023	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3303-Taxi Hire	£747.50
20-JAN-2023	Corporate Resourc	Acquia Inc	TRADE SUPPLIER	4603-IT Software License	£28,800.00
20-JAN-2023	Adults & Communi	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£5,242.18
20-JAN-2023	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PI	GENERAL	4908-Grants	£1,050.00

20-JAN-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,000.00
20-JAN-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£15,831.88
20-JAN-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,313.75
20-JAN-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,708.08
20-JAN-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£9,048.25
20-JAN-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,449.73
20-JAN-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,471.25
20-JAN-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,500.00
20-JAN-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,359.37
20-JAN-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,440.75
20-JAN-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,023.87
20-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,016.60
20-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,196.58
20-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£784.30
20-JAN-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£513.99
20-JAN-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£2,080.00
20-JAN-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£730.09
20-JAN-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£929.22
20-JAN-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£537.23
20-JAN-2023	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,184.73
20-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£600.00
20-JAN-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,014.50
20-JAN-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£978.50
20-JAN-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
20-JAN-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
20-JAN-2023	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4301-Protective Clothing	£1,028.96
20-JAN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£540.00
20-JAN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,166.00
20-JAN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,012.00
20-JAN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,112.00
20-JAN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,632.00
20-JAN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£782.00
20-JAN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£901.00
20-JAN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£782.00
20-JAN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£819.00
20-JAN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,260.00
20-JAN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£924.14
20-JAN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,440.00
20-JAN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,256.00
20-JAN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,178.00
20-JAN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,112.00

20-JAN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£803.00
20-JAN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,304.00
20-JAN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,656.00
20-JAN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,520.00
20-JAN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£806.00
20-JAN-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£719.44
20-JAN-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£660.50
20-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£858.13
20-JAN-2023	Environment & Tra	Bagnalls Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,900.00
20-JAN-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£2,400.00
20-JAN-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£2,400.00
20-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£4,547.50
20-JAN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£631.69
20-JAN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,399.92
20-JAN-2023	Adults & Communi	Care Analytics (UK) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£33,500.00
20-JAN-2023	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,840.00
20-JAN-2023	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,530.69
20-JAN-2023	Corporate Resourc	CDW Ltd	TRADE SUPPLIER	4603-IT Software License	£1,103,378.31
20-JAN-2023	Capital - In Year Sp	CDW Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£74,274.46
20-JAN-2023	Capital - In Year Sp	CDW Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£74,274.46
20-JAN-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9632-Inventories - LHD Fu	£1,165.60
20-JAN-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£5,105.20
20-JAN-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£3,190.75
20-JAN-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,438.25
20-JAN-2023	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£3,760.83
20-JAN-2023	Environment & Tra	Coeval Ltd	TRADE SUPPLIER	4109-Materials	£830.00
20-JAN-2023	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	1711-DBS Checks	£1,800.00
20-JAN-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,358.11
20-JAN-2023	Public Health (P)	Creative 62 Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£575.00
20-JAN-2023	C&FS (P)	Crisp and Crane Training Limited	TRADE SUPPLIER	5445-Adoption Support	£1,350.00
20-JAN-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,568.00
20-JAN-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,308.00
20-JAN-2023	Capital - In Year Sp	Cundall Johnston & Partners LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£771.00
20-JAN-2023	Corporate Resourc	Cunninghams Epos Group	TRADE SUPPLIER	4603-IT Software License	£5,751.56
20-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,762.50
20-JAN-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,951.00
20-JAN-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,845.94
20-JAN-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,799.44
20-JAN-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£8,548.70
20-JAN-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£11,222.88
20-JAN-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,583.24

20-JAN-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,055.00
20-JAN-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,000.53
20-JAN-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,454.20
20-JAN-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,367.40
20-JAN-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,176.00
20-JAN-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,960.80
20-JAN-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£897.00
20-JAN-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,547.00
20-JAN-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£960.00
20-JAN-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,285.24
20-JAN-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,368.00
20-JAN-2023	Chief Executives (P	DK Independent Social Work Ltd	TRADE SUPPLIER	4905-Legal Expenses	£530.40
20-JAN-2023	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£533.00
20-JAN-2023	Capital - In Year Sp	Durable Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£921.72
20-JAN-2023	Capital - In Year Sp	Durable Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£585.96
20-JAN-2023	Capital - In Year Sp	Durable Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£535.25
20-JAN-2023	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2101-R&M Buildings	£650.00
20-JAN-2023	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£650.00
20-JAN-2023	Environment & Tra	ESPO	TRADE SUPPLIER	4102-General Equipment	£710.00
20-JAN-2023	C&FS (P)	Esteem Multi Academy Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£6,118.01
20-JAN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£605.88
20-JAN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,748.74
20-JAN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,557.47
20-JAN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,414.02
20-JAN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£792.00
20-JAN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£694.98
20-JAN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£791.01
20-JAN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£771.01
20-JAN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£689.04
20-JAN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,605.34
20-JAN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,026.73
20-JAN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,557.47
20-JAN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,669.14
20-JAN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,748.74
20-JAN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£886.72
20-JAN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,872.26
20-JAN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,184.04
20-JAN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,350.25
20-JAN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£914.76
20-JAN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£726.36
20-JAN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,532.42

20-JAN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£825.41
20-JAN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,056.53
20-JAN-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,900.20
20-JAN-2023	C&FS (P)	Farmside Child Day Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£856.00
20-JAN-2023	Corporate Resourc	Five Star Theatre Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£3,600.00
20-JAN-2023	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,377.41
20-JAN-2023	Environment & Tra	Frith Resource Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,668.50
20-JAN-2023	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£6,747.22
20-JAN-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£651.50
20-JAN-2023	Corporate Resourc	GD Sleath Electronics Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£600.00
20-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£605.22
20-JAN-2023	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	4901-Other Expenditure	£55,595.01
20-JAN-2023	Environment & Tra	Go Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,464.00
20-JAN-2023	Corporate Resourc	Granicus Firmstep Ltd	TRADE SUPPLIER	4603-IT Software License	£61,261.63
20-JAN-2023	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£9,300.00
20-JAN-2023	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£9,300.00
20-JAN-2023	Adults & Communi	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	4532-Other Services	£5,494.50
20-JAN-2023	C&FS (P)	HERMITAGE DAY NURSERY LTD&&EYRS1535	GENERAL	4908-Grants	£2,750.00
20-JAN-2023	Environment & Tra	HJ Specialist Vehicles Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£797.85
20-JAN-2023	Adults & Communi	Institute of Certified Bookkeepers	TRADE SUPPLIER	4912-Educational Bodies	£1,700.00
20-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,320.00
20-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£564.00
20-JAN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£3,014.48
20-JAN-2023	Schools Revenue C	Jigsaw PSHE Ltd	TRADE SUPPLIER	4909-Subscriptions	£1,189.49
20-JAN-2023	C&FS (P)	Jo Jo Childcare Ltd	GENERAL	5626-Transfer Payments	£1,182.00
20-JAN-2023	Capital - In Year Sp	John Wycliffe Primary School (Inspiring Primaries A	TRADE SUPPLIER	941D-L&B - Building Cost	£46,003.46
20-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£5,200.00
20-JAN-2023	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£1,944.89
20-JAN-2023	C&FS (P)	LCC Greenhill Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£1,442.72
20-JAN-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
20-JAN-2023	Corporate Resourc	Learning Pool Ltd	TRADE SUPPLIER	4603-IT Software License	£53,000.00
20-JAN-2023	Public Health (P)	Leicester Community Links CIC	TRADE SUPPLIER	4908-Grants	£3,000.00
20-JAN-2023	Chief Executives (P)	Leicestershire County Cricket Club Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£2,379.67
20-JAN-2023	Chief Executives (P)	Lextox	TRADE SUPPLIER	4507-Consultants & Spec	£524.00
20-JAN-2023	C&FS (P)	LITTLE ACHIEVERS PRE SCHOOL&&EYRS2515626	GENERAL	4908-Grants	£990.00
20-JAN-2023	Public Health (P)	Loughborough Wellbeing Centre CIO	TRADE SUPPLIER	4908-Grants	£2,554.00
20-JAN-2023	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	5315-Voluntary Associati	£3,075.00
20-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,800.00
20-JAN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,294.70
20-JAN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£972.00
20-JAN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,459.50

20-JAN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,828.50
20-JAN-2023	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£19,680.00
20-JAN-2023	Adults & Communi	MCS Care Services Ltd	NON TRADE	5443-Agency & Contracte	£3,000.00
20-JAN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£717.16
20-JAN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£901.16
20-JAN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£580.86
20-JAN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£874.04
20-JAN-2023	C&FS (P)	MIGHTY OAKS NURSERY&&EYRS2536879	GENERAL	4908-Grants	£1,375.00
20-JAN-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£6,341.40
20-JAN-2023	Corporate Resourc	Nettitude Ltd	TRADE SUPPLIER	1704-Employee Related I	£21,800.00
20-JAN-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,979.50
20-JAN-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,554.00
20-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£1,237.50
20-JAN-2023	Environment & Tra	Nilfisk Advance Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,052.02
20-JAN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
20-JAN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£990.00
20-JAN-2023	Environment & Tra	Nuneaton Signs Ltd	TRADE SUPPLIER	4109-Materials	£741.61
20-JAN-2023	C&FS (P)	Oasis Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,680.05
20-JAN-2023	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£9,061.70
20-JAN-2023	Environment & Tra	OurPeople Ltd	TRADE SUPPLIER	4603-IT Software License	£12,790.00
20-JAN-2023	Environment & Tra	Paynes Garages Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£605.02
20-JAN-2023	Corporate Resourc	Paypoint Networks Ltd	TRADE SUPPLIER	4532-Other Services	£3,319.48
20-JAN-2023	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£1,779.41
20-JAN-2023	Adults & Communi	Perfect Circle JV Ltd	TRADE SUPPLIER	5411-Private Contractors	£251,027.83
20-JAN-2023	Corporate Resourc	Phoenix Software Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£721.10
20-JAN-2023	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£926.64
20-JAN-2023	Corporate Resourc	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£16,444.73
20-JAN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,626.58
20-JAN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,598.94
20-JAN-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£584.00
20-JAN-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,736.60
20-JAN-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,729.10
20-JAN-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£93,087.78
20-JAN-2023	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,289.72
20-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£3,300.00
20-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,857.36
20-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,440.00
20-JAN-2023	Capital - In Year Sp	Simtec Materials Testing Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,660.50
20-JAN-2023	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£53,796.04
20-JAN-2023	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,700.00
20-JAN-2023	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,245.00

20-JAN-2023	Corporate Resourc	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£660.00
20-JAN-2023	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	4509-Client Personal Need	£910.00
20-JAN-2023	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£15,664.45
20-JAN-2023	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£20,168.50
20-JAN-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£565.92
20-JAN-2023	Environment & Tra	Terrys Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,360.00
20-JAN-2023	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£979,547.26
20-JAN-2023	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£9,766.63
20-JAN-2023	C&FS (P)	Ullesthorpe CE Primary School (Academy)	TRADE SUPPLIER	4901-Other Expenditure	£956.08
20-JAN-2023	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£608.54
20-JAN-2023	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,429.34
20-JAN-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£663.24
20-JAN-2023	Chief Executives (P	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£4,050.00
20-JAN-2023	Corporate Resourc	Vohkus Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,100.00
20-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£2,124.00
20-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£3,420.00
20-JAN-2023	C&FS (P)	WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	GENERAL	4908-Grants	£825.00
20-JAN-2023	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	4901-Other Expenditure	£21,539.79
20-JAN-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£461,581.81
20-JAN-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£363,510.27
20-JAN-2023	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£13,907.06
31-JAN-2023	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,170.00
31-JAN-2023	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,932.47
31-JAN-2023	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,995.93
31-JAN-2023	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,627.00
31-JAN-2023	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,534.00
31-JAN-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,309.00
31-JAN-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,502.91
31-JAN-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,678.68
31-JAN-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,001.57
31-JAN-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,254.73
31-JAN-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,502.91
31-JAN-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,667.71
31-JAN-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,667.71
31-JAN-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,424.90
31-JAN-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,490.51
31-JAN-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,490.73
31-JAN-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,534.89
31-JAN-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,490.73
31-JAN-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,490.51
31-JAN-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,808.57

31-JAN-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,808.57
31-JAN-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,808.48
31-JAN-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,808.48
31-JAN-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,808.48
31-JAN-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,808.48
31-JAN-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,944.66
31-JAN-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,490.73
31-JAN-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,670.00
31-JAN-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,501.01
31-JAN-2023	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,517.35
31-JAN-2023	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,563.32
31-JAN-2023	C&FS (P)	Clifford House Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,094.44
31-JAN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.38
31-JAN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,642.86
31-JAN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,858.35
31-JAN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,859.46
31-JAN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,275.65
31-JAN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,670.18
31-JAN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,758.79
31-JAN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,883.25
31-JAN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,207.47
31-JAN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.95
31-JAN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,404.42
31-JAN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,858.35
31-JAN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,858.35
31-JAN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.95
31-JAN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.95
31-JAN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,999.62
31-JAN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,221.83
31-JAN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,221.83
31-JAN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,221.83
31-JAN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.95
31-JAN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,858.35
31-JAN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,761.89
31-JAN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,722.17
31-JAN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,764.24
31-JAN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,178.73
31-JAN-2023	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,472.00
31-JAN-2023	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£6,957.29
31-JAN-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,534.82
31-JAN-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,678.73

31-JAN-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,678.73
31-JAN-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,391.62
31-JAN-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,539.76
31-JAN-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,927.70
31-JAN-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£8,299.55
31-JAN-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,743.18
31-JAN-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,743.18
31-JAN-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,794.84
31-JAN-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£1,030.89
31-JAN-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.96
31-JAN-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,496.80
31-JAN-2023	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,044.53
31-JAN-2023	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,140.71
31-JAN-2023	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,742.14
31-JAN-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,137.11
31-JAN-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£4,424.90
31-JAN-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£7,529.10
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,046.33
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,978.57
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,114.04
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.29
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,961.16
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,402.60
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,173.87
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,425.35
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,174.53
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,371.86
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,792.89
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,026.22
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,300.30
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,040.81
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,969.05

31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,277.37
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,449.99
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,193.23
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,113.60
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,407.02
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,295.17
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,315.22
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,300.30
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
31-JAN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,295.17
31-JAN-2023	C&FS (P)	Match Foster Care	TRADE SUPPLIER	5446-Independent Foster	£3,627.00
31-JAN-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,326.13
31-JAN-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,412.48
31-JAN-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,453.27
31-JAN-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,453.27
31-JAN-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,356.00
31-JAN-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,535.71
31-JAN-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£15,345.72
31-JAN-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
31-JAN-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,813.00
31-JAN-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
31-JAN-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
31-JAN-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
31-JAN-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
31-JAN-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
31-JAN-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
31-JAN-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
31-JAN-2023	C&FS (P)	New Life Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,653.57
31-JAN-2023	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,844.00
31-JAN-2023	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,789.66
31-JAN-2023	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
31-JAN-2023	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,755.70
31-JAN-2023	C&FS (P)	Outset Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.86
31-JAN-2023	C&FS (P)	Rutland County Council	NON TRADE	5446-Independent Foster	£2,988.44
31-JAN-2023	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£5,535.71
31-JAN-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,520.71

31-JAN-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,432.14
31-JAN-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,520.71
31-JAN-2023	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,239.86
31-JAN-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,255.00
31-JAN-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,586.04
31-JAN-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,586.04
31-JAN-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,787.75
31-JAN-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,587.22
31-JAN-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,404.46
31-JAN-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,313.68
31-JAN-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,586.04
31-JAN-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,586.04
23-JAN-2023	C&FS (P)	A2B Contract Cars Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,120.00
23-JAN-2023	C&FS (P)	A2B Contract Cars Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,040.00
23-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,050.25
23-JAN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£679.46
23-JAN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£990.03
23-JAN-2023	Balance Sheet Cost	Borough of Charnwood Council	GENERAL	9729-Suspense (Current l	£934.23
23-JAN-2023	Corporate Resourc	Britannia Storage Management Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,150.00
23-JAN-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£788.63
23-JAN-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£2,544.00
23-JAN-2023	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£15,500.00
23-JAN-2023	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£15,000.00
23-JAN-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£5,442.60
23-JAN-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,402.30
23-JAN-2023	Balance Sheet Cost	Department of Work and Pensions CMS Employer	GENERAL	9729-Suspense (Current l	£550.96
23-JAN-2023	Environment & Tra	Derbyshire County Council	OTHER LOCAL AUT	3112-Home to Sch Trans	£1,429.00
23-JAN-2023	Chief Executives (P	DK Independent Social Work Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,693.25
23-JAN-2023	Balance Sheet Cost	DWP Debt Management	GENERAL	9729-Suspense (Current l	£2,011.08
23-JAN-2023	Corporate Resourc	Edenred UK Group Ltd	TRADE SUPPLIER	8391-Free Pupil Meals – t	£250,000.00
23-JAN-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£542.32
23-JAN-2023	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	5445-Adoption Support	£1,257.50
23-JAN-2023	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	5445-Adoption Support	£962.50
23-JAN-2023	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	5445-Adoption Support	£1,257.50
23-JAN-2023	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,756.22
23-JAN-2023	Public Health (P)	Health & Care (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£14,178.00
23-JAN-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£641.65
23-JAN-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£52,932.66
23-JAN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£529.40
23-JAN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5416-Private Contractors	£1,494.24
23-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,025.00

23-JAN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£599.00
23-JAN-2023	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,100.00
23-JAN-2023	Balance Sheet Cost	North West Leicestershire District Council	GENERAL	9729-Suspense (Current	£534.92
23-JAN-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
23-JAN-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
23-JAN-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
23-JAN-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
23-JAN-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
23-JAN-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
23-JAN-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
23-JAN-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
23-JAN-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
23-JAN-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
23-JAN-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
23-JAN-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
23-JAN-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,584.00
23-JAN-2023	Corporate Resourc	Paypoint Networks Ltd	TRADE SUPPLIER	4532-Other Services	£7,388.52
23-JAN-2023	Environment & Tra	Phoenix Scales Ltd	TRADE SUPPLIER	4109-Materials	£1,840.80
23-JAN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£514.31
23-JAN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,282.80
23-JAN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£901.69
23-JAN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,768.93
23-JAN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£710.34
23-JAN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£4,018.41
23-JAN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£980.10
23-JAN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£579.35
23-JAN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,544.40
23-JAN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,125.33
23-JAN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,707.45
23-JAN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,352.24
23-JAN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£613.90
23-JAN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,378.61
23-JAN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£742.50
23-JAN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£668.25
23-JAN-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
23-JAN-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£8,260.00
23-JAN-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
23-JAN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,041.22
23-JAN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,604.54
23-JAN-2023	C&FS (P)	Rothley CE Primary School Academy	NON TRADE	4532-Other Services	£5,250.00
23-JAN-2023	Capital - In Year Sp	Shakespeare Martineau LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,173.00
23-JAN-2023	Environment & Tra	Shelter Maintenance Ltd	TRADE SUPPLIER	4102-General Equipment	£506.00

23-JAN-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£858.50
23-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,745.00
23-JAN-2023	Chief Executives (P	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£1,665.31
23-JAN-2023	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,490.12
23-JAN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,170.00
23-JAN-2023	C&FS (P)	Wigston Academies Trust T/A Wigston College	OTHER LOCAL AUT	2321-Rent & Room Hire	£896.00
24-JAN-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£13,460.00
24-JAN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,553.90
24-JAN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,227.28
24-JAN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,623.60
24-JAN-2023	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£11,868.75
24-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,460.00
24-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,460.00
24-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,460.00
24-JAN-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£119,298.81
24-JAN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,591.94
24-JAN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
24-JAN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,044.56
24-JAN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,658.25
24-JAN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
24-JAN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
24-JAN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
24-JAN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
24-JAN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
24-JAN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,131.07
24-JAN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,497.36
24-JAN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,967.64
24-JAN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
24-JAN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
24-JAN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
24-JAN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
24-JAN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
24-JAN-2023	Environment & Tra	Bagnalls Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£6,825.00
24-JAN-2023	Environment & Tra	Barriers Direct	TRADE SUPPLIER	4109-Materials	£2,490.40
24-JAN-2023	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£8,804.00
24-JAN-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,207.01
24-JAN-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,207.01
24-JAN-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,071.30
24-JAN-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£704.00
24-JAN-2023	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,851.44
24-JAN-2023	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,727.20

24-JAN-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Con	£25,938.20
24-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,960.00
24-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,013.92
24-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,852.88
24-JAN-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£249,197.93
24-JAN-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,803.71
24-JAN-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,015.54
24-JAN-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£218,897.34
24-JAN-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£320,483.93
24-JAN-2023	C&FS (P)	Derbyshire County Council	OTHER LOCAL AUT	5212-OLEA Recoupment	£2,791.00
24-JAN-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,638.43
24-JAN-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,507.96
24-JAN-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£981.00
24-JAN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,175.60
24-JAN-2023	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,827.00
24-JAN-2023	Environment & Tra	Go Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,063.50
24-JAN-2023	Capital - In Year Sp	Homes England	TRADE SUPPLIER	941D-L&B - Building Cost	£900.00
24-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,904.40
24-JAN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,017.42
24-JAN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,280.00
24-JAN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£6,724.08
24-JAN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,922.20
24-JAN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,187.60
24-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,333.86
24-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,891.00
24-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£1,422.00
24-JAN-2023	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£890.00
24-JAN-2023	C&FS (P)	Lead Academy Trust T/A Forest Lodge Academy	NON TRADE	4532-Other Services	£1,925.00
24-JAN-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,850.00
24-JAN-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,512.00
24-JAN-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5212-OLEA Recoupment	£1,512.00
24-JAN-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£993.12
24-JAN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£721.80
24-JAN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£603.00
24-JAN-2023	Environment & Tra	Premier Cabs Grantham Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,364.00
24-JAN-2023	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,846.00
24-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,820.00
24-JAN-2023	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,060.71
24-JAN-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,500.00
24-JAN-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,772.00
24-JAN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,165.87

24-JAN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,368.45
24-JAN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£8,397.88
24-JAN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£937.51
24-JAN-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,571.30
24-JAN-2023	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£648.14
24-JAN-2023	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,493.92
24-JAN-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,050.00
24-JAN-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,050.00
24-JAN-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,717.50
24-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£865.26
24-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,271.94
24-JAN-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£605.47
24-JAN-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,660.35
24-JAN-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,149.30
24-JAN-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,613.19
24-JAN-2023	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,134.00
24-JAN-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,600.00
24-JAN-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,915.09
24-JAN-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,163.25
25-JAN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
25-JAN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
25-JAN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
25-JAN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,210.34
25-JAN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,285.71
25-JAN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,210.34
25-JAN-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£987.88
25-JAN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,674.00
25-JAN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£688.00
25-JAN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,290.00
25-JAN-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
25-JAN-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,442.00
25-JAN-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
25-JAN-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£15,079.00
25-JAN-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,442.00
25-JAN-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
25-JAN-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
25-JAN-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£646.41
25-JAN-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£635.60
25-JAN-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£829.00
25-JAN-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£5,184.47
25-JAN-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£39,051.00

25-JAN-2023	Corporate Resourc	Charnwood CFR Group	TRADE SUPPLIER	4901-Other Expenditure	£600.00
25-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5628-Transfer Payments	£504.90
25-JAN-2023	C&FS (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£1,947.00
25-JAN-2023	Corporate Resourc	Coalville Signs Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,665.25
25-JAN-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£560.99
25-JAN-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,473.17
25-JAN-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
25-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£4,250.40
25-JAN-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,507.96
25-JAN-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,623.15
25-JAN-2023	Corporate Resourc	Evolutionary Systems Company Ltd T/A Evosys	TRADE SUPPLIER	4507-Consultants & Spec	£5,220.00
25-JAN-2023	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	5445-Adoption Support	£660.00
25-JAN-2023	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	5445-Adoption Support	£640.90
25-JAN-2023	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	5445-Adoption Support	£1,306.40
25-JAN-2023	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	5445-Adoption Support	£1,006.00
25-JAN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
25-JAN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
25-JAN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
25-JAN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,572.50
25-JAN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
25-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
25-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
25-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
25-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
25-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
25-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
25-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
25-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,690.00
25-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
25-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
25-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
25-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
25-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
25-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
25-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
25-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
25-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
25-JAN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,690.00
25-JAN-2023	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3303-Taxi Hire	£908.50
25-JAN-2023	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,914.29
25-JAN-2023	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,650.00

25-JAN-2023	Public Health (P)	Hinckley Town Tennis Club	NON TRADE	4908-Grants	£4,883.00
25-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£4,810.00
25-JAN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£5,558.70
25-JAN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,058.99
25-JAN-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,830.00
25-JAN-2023	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£550.00
25-JAN-2023	Public Health (P)	Kenward Trust Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,054.57
25-JAN-2023	C&FS (P)	Lead Academy Trust T/A Forest Lodge Academy	NON TRADE	5212-OLEA Recoupment	£8,853.00
25-JAN-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,982.58
25-JAN-2023	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£36,953.00
25-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£591.20
25-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,333.00
25-JAN-2023	Corporate Resourc	Modality Systems Ltd	TRADE SUPPLIER	4603-IT Software License	£88,530.40
25-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4901-Other Expenditure	£559.44
25-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£2,244.34
25-JAN-2023	Environment & Tra	National Grid Electricity Distribution (East Midland	TRADE SUPPLIER	4901-Other Expenditure	£1,519.62
25-JAN-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£648.00
25-JAN-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,478.78
25-JAN-2023	Balance Sheet Cost	NFU Mutual	TRADE SUPPLIER	9641-Debtors Control	£1,804.34
25-JAN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,488.40
25-JAN-2023	Capital - In Year Sp	Oculus Building Consultancy Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,625.00
25-JAN-2023	Adults & Communi	OLM Systems Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£44,000.00
25-JAN-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5323-External SEN Provid	£28,715.00
25-JAN-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5323-External SEN Provid	£28,715.00
25-JAN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,504.60
25-JAN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,504.60
25-JAN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,504.60
25-JAN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,524.60
25-JAN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,504.60
25-JAN-2023	Chief Executives (P)	Psychological Service	TRADE SUPPLIER	4905-Legal Expenses	£925.07
25-JAN-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£3,667.05
25-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,333.00
25-JAN-2023	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£204,152.83
25-JAN-2023	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£2,724.23
25-JAN-2023	Chief Executives (P)	Stoney Stanton Evergreen Club	NON TRADE	4908-Grants	£600.00
25-JAN-2023	C&FS (P)	The Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,489.49
25-JAN-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,652.73
25-JAN-2023	C&FS (P)	Twenty Four Seven HSA For Young People Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,601.14
25-JAN-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,092.00
25-JAN-2023	Chief Executives (P)	Voluntary Action Leicester	TRADE SUPPLIER	5316-Voluntary Sector Cd	£26,158.97
25-JAN-2023	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	5411-Private Contractors	£24,690.00

26-JAN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£787.36
26-JAN-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£629.25
26-JAN-2023	Environment & Tra	Arboricultural Association Trading Ltd	TRADE SUPPLIER	4532-Other Services	£825.00
26-JAN-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
26-JAN-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,204.00
26-JAN-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
26-JAN-2023	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,000.00
26-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5642-Foster Parents Fost	£5,047.86
26-JAN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,851.75
26-JAN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£54,689.79
26-JAN-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
26-JAN-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£947.87
26-JAN-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,479.03
26-JAN-2023	Corporate Resourc	Crowders Nurseries (W Crowder & Sons Ltd)	TRADE SUPPLIER	4777-Employee Default E	£15,047.80
26-JAN-2023	Environment & Tra	Cyber Media Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£570.00
26-JAN-2023	Corporate Resourc	Data Centre Response Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£4,386.00
26-JAN-2023	C&FS (P)	Enstruct Training Ltd	TRADE SUPPLIER	5323-External SEN Provid	£31,920.00
26-JAN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,228.10
26-JAN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£592.00
26-JAN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£589.30
26-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£3,000.52
26-JAN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,750.99
26-JAN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,750.99
26-JAN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,750.99
26-JAN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,750.99
26-JAN-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£2,886.80
26-JAN-2023	Corporate Resourc	Fox & Associates Consulting Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,791.67
26-JAN-2023	Corporate Resourc	Fox & Associates Consulting Ltd	TRADE SUPPLIER	1703-Training Expenses	£558.33
26-JAN-2023	Environment & Tra	Frith Resource Management Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,426.50
26-JAN-2023	Corporate Resourc	Frog Bikes Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£2,002.20
26-JAN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,572.50
26-JAN-2023	C&FS (P)	Hardwick House School	NON TRADE	5323-External SEN Provid	£496,382.23
26-JAN-2023	Adults & Communi	Institute of Certified Bookkeepers	TRADE SUPPLIER	4912-Educational Bodies	£1,200.00
26-JAN-2023	Adults & Communi	Institute of Certified Bookkeepers	TRADE SUPPLIER	4912-Educational Bodies	£1,700.00
26-JAN-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,528.57
26-JAN-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,528.57
26-JAN-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
26-JAN-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
26-JAN-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,712.86
26-JAN-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,528.57
26-JAN-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,721.43

26-JAN-2023	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,515.80
26-JAN-2023	C&FS (P)	Keyline Care Supported Living Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£67,757.13
26-JAN-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,233.16
26-JAN-2023	C&FS (P)	Lead Academy Trust T/A Forest Lodge Academy	NON TRADE	5212-OLEA Recoupment	£5,606.00
26-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£764.00
26-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
26-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
26-JAN-2023	Corporate Resourc	Navisite Europe Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£60,120.00
26-JAN-2023	Corporate Resourc	Navisite Europe Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£13,020.00
26-JAN-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,165.00
26-JAN-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,400.00
26-JAN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,554.00
26-JAN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,386.00
26-JAN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,050.00
26-JAN-2023	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tru	TRADE SUPPLIER	5211-Other Local Authori	£3,034.00
26-JAN-2023	Corporate Resourc	Oracle Corporation UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£997.38
26-JAN-2023	Corporate Resourc	Power Technique Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,749.00
26-JAN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£550.00
26-JAN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£580.00
26-JAN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,300.00
26-JAN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£660.00
26-JAN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,175.00
26-JAN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,890.00
26-JAN-2023	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,575.00
26-JAN-2023	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,575.00
26-JAN-2023	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,890.00
26-JAN-2023	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,890.00
26-JAN-2023	Chief Executives (P)	RP Robinson Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£2,423.38
26-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£612.00
26-JAN-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,220.00
26-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£745.00
26-JAN-2023	Environment & Tra	Tennants UK Ltd	TRADE SUPPLIER	4109-Materials	£634.16
26-JAN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,225.00
26-JAN-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£4,441.50
26-JAN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£5,468.40
26-JAN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,854.63
26-JAN-2023	Public Health (P)	Womens Aid Leicestershire Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£29,750.00
27-JAN-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£13,718.73
27-JAN-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£13,323.86
27-JAN-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£9,395.84
27-JAN-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£9,835.33

27-JAN-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£4,900.54
27-JAN-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,821.58
27-JAN-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£1,466.86
27-JAN-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£8,062.87
27-JAN-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£7,471.37
27-JAN-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£1,969.32
27-JAN-2023	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£774.56
27-JAN-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,685.52
27-JAN-2023	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD3	SUPPORTED LIVING	5504-Day/CLC Services	£698.00
27-JAN-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£637.88
27-JAN-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£26,430.99
27-JAN-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£637.88
27-JAN-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£20,736.56
27-JAN-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£16,279.28
27-JAN-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£1,108.69
27-JAN-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,846.77
27-JAN-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£2,332.24
27-JAN-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£20,999.68
27-JAN-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£14,913.88
27-JAN-2023	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,552.84
27-JAN-2023	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£18,261.07
27-JAN-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£756.89
27-JAN-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£27,920.60
27-JAN-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£1,204.88
27-JAN-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£722.85
27-JAN-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£15,879.73
27-JAN-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHC486	HOME CARE	5505-Homecare	£5,729.32
27-JAN-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,839.36
27-JAN-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC69	HOME CARE	5505-Homecare	£9,945.07
27-JAN-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£27,528.98
27-JAN-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,959.11
27-JAN-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£937.95
27-JAN-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£533.51
27-JAN-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£3,536.03
27-JAN-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,098.85
27-JAN-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,137.90
27-JAN-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£19,608.16
27-JAN-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£637.50
27-JAN-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,488.09
27-JAN-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£6,064.46
27-JAN-2023	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,117.26

27-JAN-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,100.75
27-JAN-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,289.16
27-JAN-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£932.93
27-JAN-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,626.55
27-JAN-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,634.91
27-JAN-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£7,153.10
27-JAN-2023	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£3,231.08
27-JAN-2023	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£3,292.82
27-JAN-2023	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£3,231.08
27-JAN-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£7,468.29
27-JAN-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£40,892.74
27-JAN-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£25,841.39
27-JAN-2023	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£1,032.60
27-JAN-2023	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£516.30
27-JAN-2023	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£826.08
27-JAN-2023	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£516.30
27-JAN-2023	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£1,032.60
27-JAN-2023	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£1,032.60
27-JAN-2023	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£619.56
27-JAN-2023	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£873.01
27-JAN-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£5,611.06
27-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,075.46
27-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,433.49
27-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£15,565.09
27-JAN-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£6,151.00
27-JAN-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£16,485.32
27-JAN-2023	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£568.95
27-JAN-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
27-JAN-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£14,441.98
27-JAN-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,432.80
27-JAN-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
27-JAN-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,381.46
27-JAN-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,354.62
27-JAN-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£4,342.37
27-JAN-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
27-JAN-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£1,149.20
27-JAN-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£29,014.88
27-JAN-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£578.57
27-JAN-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£12,084.39
27-JAN-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£1,417.50
27-JAN-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£2,266.50

27-JAN-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£3,999.22
27-JAN-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£22,632.98
27-JAN-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£31,999.95
27-JAN-2023	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,785.15
27-JAN-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£12,210.82
27-JAN-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,946.62
27-JAN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£37,464.09
27-JAN-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£23,010.01
27-JAN-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£5,280.22
27-JAN-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48
27-JAN-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,092.14
27-JAN-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£613.78
27-JAN-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,948.27
27-JAN-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£5,751.01
27-JAN-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,978.74
27-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£518.18
27-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£518.18
27-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£518.18
27-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£518.18
27-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£518.18
27-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£518.18
27-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£518.18
27-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£518.18
27-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£518.18
27-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£518.18
27-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£518.18
27-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£518.18
27-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£518.18
27-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£518.18
27-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£518.18
27-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£518.18
27-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£518.18
27-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£518.18
27-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£518.18
27-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£518.18
27-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£518.18
27-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£518.18
27-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£518.18
27-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£1,036.35
27-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£518.18
27-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£518.18

27-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£518.18
27-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£518.18
27-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£518.18
27-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£518.18
27-JAN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£518.18
27-JAN-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,267.60
27-JAN-2023	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£2,169.21
27-JAN-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£3,478.56
27-JAN-2023	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£997.32
27-JAN-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,570.07
27-JAN-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,766.67
27-JAN-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£16,636.14
27-JAN-2023	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£3,006.61
27-JAN-2023	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,245.39
27-JAN-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£11,083.91
27-JAN-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£521.95
27-JAN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,042.80
27-JAN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,632.00
27-JAN-2023	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,140.00
27-JAN-2023	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£960.00
27-JAN-2023	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3303-Taxi Hire	£826.00
27-JAN-2023	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,628.64
27-JAN-2023	C&FS (P)	Acorn ABA Ltd	TRADE SUPPLIER	5323-External SEN Provid	£572.00
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,236.80
27-JAN-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,934.16
27-JAN-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,094.96
27-JAN-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£690.00
27-JAN-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,815.60
27-JAN-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£676.20
27-JAN-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£679.00
27-JAN-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,480.00
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£517.21
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£940.50
27-JAN-2023	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£3,205.01
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,847.29
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,697.98
27-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£932.26
27-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,031.52
27-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£23,176.50
27-JAN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,162.22

27-JAN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,276.67
27-JAN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,588.88
27-JAN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£814.84
27-JAN-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,076.70
27-JAN-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,729.58
27-JAN-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,171.60
27-JAN-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£716.52
27-JAN-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£527.40
27-JAN-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,109.73
27-JAN-2023	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,128.00
27-JAN-2023	Environment & Tra	Braunstone Town Council	OTHER LOCAL AUT	4908-Grants	£2,880.55
27-JAN-2023	Adults & Communi	Brookvale Groby Learning Trust (Groby Communit	TRADE SUPPLIER	2321-Rent & Room Hire	£2,150.00
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,438.69
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,971.97
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,300.00
27-JAN-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exam	£580.80
27-JAN-2023	Central Items (NCS	CBRE Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£15,000.00
27-JAN-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£12,782.58
27-JAN-2023	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£32,884.91
27-JAN-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
27-JAN-2023	Corporate Resourc	Civica UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£7,173.06
27-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£528.00
27-JAN-2023	Environment & Tra	Coeval Ltd	TRADE SUPPLIER	4109-Materials	£1,625.00
27-JAN-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£548.59
27-JAN-2023	Corporate Resourc	Cooper Freer Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£2,926.00
27-JAN-2023	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£13,137.28
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,099.62
27-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£924.00
27-JAN-2023	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£11,678.20
27-JAN-2023	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£8,969.55
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£728.01
27-JAN-2023	Corporate Resourc	Edge Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,750.00
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,052.31
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£895.78
27-JAN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
27-JAN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
27-JAN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,144.00
27-JAN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
27-JAN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£820.00
27-JAN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£974.00
27-JAN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£974.00

27-JAN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£594.00
27-JAN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
27-JAN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,579.60
27-JAN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£594.00
27-JAN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
27-JAN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£594.00
27-JAN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
27-JAN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
27-JAN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
27-JAN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
27-JAN-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,143.07
27-JAN-2023	C&FS (P)	Esland South Ltd	NON TRADE	5411-Private Contractors	£21,124.29
27-JAN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,979.66
27-JAN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,979.66
27-JAN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
27-JAN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
27-JAN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
27-JAN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
27-JAN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
27-JAN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
27-JAN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
27-JAN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,979.66
27-JAN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,979.66
27-JAN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
27-JAN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
27-JAN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
27-JAN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
27-JAN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
27-JAN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,979.66
27-JAN-2023	Corporate Resourc	Filta Group Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,060.00
27-JAN-2023	Corporate Resourc	Five Star Theatre Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£12,511.27
27-JAN-2023	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£840.00
27-JAN-2023	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£506.75
27-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£7,540.80
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,687.00
27-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,669.40
27-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,469.76
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,054.99
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£565.97
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,291.39
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,176.55

27-JAN-2023	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,571.43
27-JAN-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,042.86
27-JAN-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,042.86
27-JAN-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,042.86
27-JAN-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,350.26
27-JAN-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,350.26
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5624-Transfer Payments	£1,440.00
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,873.28
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£756.13
27-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,776.00
27-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,094.00
27-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,028.00
27-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,340.00
27-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,746.80
27-JAN-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,808.00
27-JAN-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£1,000.00
27-JAN-2023	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£750.00
27-JAN-2023	Environment & Tra	Kainos Software Ltd	TRADE SUPPLIER	4603-IT Software License	£4,375.00
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£659.17
27-JAN-2023	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£643.37
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£768.14
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£767.12
27-JAN-2023	Adults & Communi	LCC Melton Supported Living & Short Breaks Impr	GENERAL	4901-Other Expenditure	£1,545.52
27-JAN-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,923.62
27-JAN-2023	C&FS (P)	LEARN Teaching Centre	NON TRADE	4507-Consultants & Spec	£4,950.00
27-JAN-2023	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,371.47
27-JAN-2023	Environment & Tra	Liftango Ltd	TRADE SUPPLIER	4602-IT Services	£3,820.00
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£568.26
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£550.35
27-JAN-2023	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,659.78
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£634.62
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,842.38
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£900.41
27-JAN-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,915.25
27-JAN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,752.00
27-JAN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,199.00
27-JAN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,068.00
27-JAN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,884.00
27-JAN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,369.00
27-JAN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,404.00
27-JAN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,092.56

27-JAN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,714.56
27-JAN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,474.88
27-JAN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,849.56
27-JAN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,827.00
27-JAN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£996.00
27-JAN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£924.00
27-JAN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,068.00
27-JAN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£702.00
27-JAN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,552.56
27-JAN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,431.00
27-JAN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,876.00
27-JAN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,143.61
27-JAN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,710.10
27-JAN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,105.00
27-JAN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,540.00
27-JAN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£864.00
27-JAN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£616.00
27-JAN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£996.00
27-JAN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,984.56
27-JAN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,413.20
27-JAN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,000.50
27-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£804.00
27-JAN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,558.80
27-JAN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,159.00
27-JAN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,894.80
27-JAN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£881.30
27-JAN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,870.80
27-JAN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,758.00
27-JAN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,918.80
27-JAN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,870.80
27-JAN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3201-Pooled Transport R	£909.35
27-JAN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,534.80
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£708.64
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£829.64
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,684.62
27-JAN-2023	Environment & Tra	Mertrux Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,589.40
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,055.06
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,122.46
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,394.48
27-JAN-2023	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£937.98
27-JAN-2023	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£954.31

27-JAN-2023	Corporate Resourc	Motor Insurers Bureau	TRADE SUPPLIER	4909-Subscriptions	£800.00
27-JAN-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,080.00
27-JAN-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£911.88
27-JAN-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,518.72
27-JAN-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,271.50
27-JAN-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£3,520.00
27-JAN-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,981.20
27-JAN-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£870.00
27-JAN-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£3,484.80
27-JAN-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£2,244.00
27-JAN-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,320.00
27-JAN-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£2,508.00
27-JAN-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,790.70
27-JAN-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,740.00
27-JAN-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,173.00
27-JAN-2023	Capital - In Year Sp	National Grid Electricity Distribution (East Midland	TRADE SUPPLIER	944A-Infr - Infrastructure	£6,803.64
27-JAN-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,203.75
27-JAN-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£940.65
27-JAN-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,100.00
27-JAN-2023	C&FS (P)	Newcombe Lodge Priory	TRADE SUPPLIER	5411-Private Contractors	£25,336.61
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,058.46
27-JAN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£925.00
27-JAN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£925.00
27-JAN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
27-JAN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,140.00
27-JAN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
27-JAN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
27-JAN-2023	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Authori	£1,951.37
27-JAN-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
27-JAN-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,529.50
27-JAN-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£1,860.80
27-JAN-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,164.00
27-JAN-2023	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£1,368.00
27-JAN-2023	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£1,090.20
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£570.85
27-JAN-2023	Corporate Resourc	Pegasus Planning Group Llp	NON TRADE	4507-Consultants & Spec	£1,000.00
27-JAN-2023	Corporate Resourc	Pegasus Planning Group Llp	NON TRADE	4507-Consultants & Spec	£2,100.00
27-JAN-2023	Corporate Resourc	Power Technique Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£9,568.00
27-JAN-2023	Environment & Tra	Practical Car & Van Rental (Leicester)	TRADE SUPPLIER	4901-Other Expenditure	£621.02
27-JAN-2023	Environment & Tra	Practical Car & Van Rental (Leicester)	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,120.00
27-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,778.88

27-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,314.00
27-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,972.08
27-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£576.00
27-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,640.76
27-JAN-2023	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,042.63
27-JAN-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,360.32
27-JAN-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,083.60
27-JAN-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,319.88
27-JAN-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,738.80
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£802.22
27-JAN-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,710.05
27-JAN-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,708.70
27-JAN-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,778.90
27-JAN-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£174,472.03
27-JAN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£715.00
27-JAN-2023	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,717.50
27-JAN-2023	Chief Executives (P	Richards Al Chalabi Ltd	TRADE SUPPLIER	4529-Post Mortem Exam	£2,196.80
27-JAN-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies L	TRADE SUPPLIER	2101-R&M Buildings	£3,885.00
27-JAN-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies L	TRADE SUPPLIER	2101-R&M Buildings	£4,085.00
27-JAN-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies L	TRADE SUPPLIER	2101-R&M Buildings	£3,540.00
27-JAN-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies L	TRADE SUPPLIER	2101-R&M Buildings	£3,540.00
27-JAN-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies L	TRADE SUPPLIER	2101-R&M Buildings	£3,885.00
27-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,476.00
27-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,060.00
27-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£832.00
27-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,152.00
27-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£528.00
27-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,296.00
27-JAN-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£13,522.00
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£520.95
27-JAN-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3112-Home to Sch Trans	£1,800.00
27-JAN-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£3,168.00
27-JAN-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£3,360.00
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£696.93
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£708.61
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,768.68
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,447.06
27-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,923.72
27-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£826.68
27-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,552.80
27-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£974.40

27-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,029.50
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,777.57
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£554.32
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£954.29
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,023.46
27-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,539.00
27-JAN-2023	Corporate Resourc	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	5443-Agency & Contracte	£8,265.07
27-JAN-2023	Capital - In Year Sp	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	941D-L&B - Building Cost	£3,965.00
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,508.58
27-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,974.00
27-JAN-2023	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£68,157.10
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£514.70
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£521.45
27-JAN-2023	C&FS (P)	United Education Services Ltd T/A Oakwood Comr	TRADE SUPPLIER	5323-External SEN Provid	£2,717.95
27-JAN-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£512.12
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,192.11
27-JAN-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,210.00
27-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£702.00
27-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,488.00
27-JAN-2023	Chief Executives (P)	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£900.00
27-JAN-2023	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,034.91
27-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£744.06
27-JAN-2023	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,644.20
27-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exam	£1,323.00
27-JAN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,932.00
27-JAN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,760.00
27-JAN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,016.00
27-JAN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,068.35
27-JAN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,632.00
27-JAN-2023	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,536.00
27-JAN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,794.50
27-JAN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,496.00
27-JAN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,301.00
27-JAN-2023	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£840.00
27-JAN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£966.00
27-JAN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,062.60
27-JAN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,064.00
27-JAN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,136.00
27-JAN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,745.70
27-JAN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,815.20
27-JAN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£680.00

27-JAN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,042.40
27-JAN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,959.60
27-JAN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£948.00
27-JAN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£592.00
27-JAN-2023	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£743.04
27-JAN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£504.00
27-JAN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,616.00
27-JAN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£504.00
27-JAN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£650.65
27-JAN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,365.00
27-JAN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,872.00
27-JAN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,656.00
27-JAN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,968.00
27-JAN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,016.00
27-JAN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,704.00
30-JAN-2023	Chief Executives (P	39 Essex Chambers LLP PFA	TRADE SUPPLIER	4905-Legal Expenses	£1,920.00
30-JAN-2023	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£980.00
30-JAN-2023	Environment & Tra	AC Environmental Consulting Ltd	TRADE SUPPLIER	4532-Other Services	£2,625.00
30-JAN-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£1,330.63
30-JAN-2023	C&FS (P)	Alderman Richard Hallam Primary School	GENERAL	6101-Support Services	£617.00
30-JAN-2023	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£508.60
30-JAN-2023	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£572.34
30-JAN-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,054.68
30-JAN-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,054.68
30-JAN-2023	Corporate Resourc	AR Smith & Sons Ltd	SUBCONTRACTOR	4102-General Equipment	£659.42
30-JAN-2023	C&FS (P)	Arthur Terry Learning Partnership	GENERAL	6101-Support Services	£700.00
30-JAN-2023	C&FS (P)	Arthur Terry Learning Partnership	GENERAL	6101-Support Services	£640.00
30-JAN-2023	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	6101-Support Services	£600.00
30-JAN-2023	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
30-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£504.50
30-JAN-2023	C&FS (P)	Beauchamp Academy	GENERAL	6101-Support Services	£700.00
30-JAN-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£4,119.00
30-JAN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£813.87
30-JAN-2023	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£700.00
30-JAN-2023	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£700.00
30-JAN-2023	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£568.00
30-JAN-2023	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£512.00
30-JAN-2023	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
30-JAN-2023	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	6101-Support Services	£700.00
30-JAN-2023	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£638.00
30-JAN-2023	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	6101-Support Services	£630.00

30-JAN-2023	C&FS (P)	Cambian Education Services Ltd	GENERAL	6101-Support Services	£700.00
30-JAN-2023	C&FS (P)	Carlton Le Willows Academy	GENERAL	6101-Support Services	£510.00
30-JAN-2023	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,727.20
30-JAN-2023	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,851.44
30-JAN-2023	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£15,000.00
30-JAN-2023	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£15,500.00
30-JAN-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£12,400.00
30-JAN-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£12,087.72
30-JAN-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£18,240.12
30-JAN-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£6,713.25
30-JAN-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£11,138.92
30-JAN-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£19,566.88
30-JAN-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,643.87
30-JAN-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£8,183.42
30-JAN-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£19,479.20
30-JAN-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,198.77
30-JAN-2023	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,221.24
30-JAN-2023	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,092.00
30-JAN-2023	C&FS (P)	Church Hill CE Junior School	GENERAL	6101-Support Services	£700.00
30-JAN-2023	Corporate Resourc	Clearview Environmental Ltd	TRADE SUPPLIER	2109-Asbestos	£1,960.00
30-JAN-2023	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£901.00
30-JAN-2023	C&FS (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£1,082.00
30-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,440.50
30-JAN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£642.00
30-JAN-2023	Corporate Resourc	Compco Fire Systems Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£3,693.25
30-JAN-2023	Corporate Resourc	Compco Fire Systems Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,750.95
30-JAN-2023	C&FS (P)	Crown Hills Community College	GENERAL	6101-Support Services	£700.00
30-JAN-2023	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£5,801.12
30-JAN-2023	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£5,838.56
30-JAN-2023	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,492.40
30-JAN-2023	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,917.20
30-JAN-2023	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£10,318.88
30-JAN-2023	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,391.92
30-JAN-2023	Corporate Resourc	David Stanley Sales Ltd	FACTOR	2102-R&M Buildings Serv	£1,300.00
30-JAN-2023	C&FS (P)	Derbyshire County Council	GENERAL	6101-Support Services	£700.00
30-JAN-2023	C&FS (P)	Derbyshire County Council	GENERAL	6101-Support Services	£700.00
30-JAN-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,177.00
30-JAN-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,767.14
30-JAN-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,441.53
30-JAN-2023	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£700.00
30-JAN-2023	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£700.00

30-JAN-2023	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£523.00
30-JAN-2023	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£650.00
30-JAN-2023	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£500.00
30-JAN-2023	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£500.00
30-JAN-2023	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£535.00
30-JAN-2023	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	6101-Support Services	£700.00
30-JAN-2023	Corporate Resourc	Emblem Print Products Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,377.74
30-JAN-2023	Corporate Resourc	Emblem Print Products Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£950.40
30-JAN-2023	Corporate Resourc	Emblem Print Products Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£595.02
30-JAN-2023	Corporate Resourc	Emblem Print Products Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,387.67
30-JAN-2023	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£700.00
30-JAN-2023	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£700.00
30-JAN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£621.70
30-JAN-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£4,729.20
30-JAN-2023	C&FS (P)	Falcons Primary School	GENERAL	6101-Support Services	£700.00
30-JAN-2023	C&FS (P)	Falcons Primary School	GENERAL	6101-Support Services	£700.00
30-JAN-2023	Adults & Communi	Fastroi Ltd	TRADE SUPPLIER	4603-IT Software License	£4,375.00
30-JAN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
30-JAN-2023	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,333.93
30-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£32,438.18
30-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£72,200.92
30-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£45,817.56
30-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£1,506.60
30-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£7,375.57
30-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£22,086.42
30-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£38,550.97
30-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£17,004.08
30-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£4,640.63
30-JAN-2023	Public Health (P)	Geldards LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,143.00
30-JAN-2023	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,765.00
30-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
30-JAN-2023	C&FS (P)	Greenwood Academies Trust T/A Studfall Junior A	GENERAL	6101-Support Services	£700.00
30-JAN-2023	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£924.00
30-JAN-2023	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£924.00
30-JAN-2023	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£836.00
30-JAN-2023	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£924.00
30-JAN-2023	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£814.00
30-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5647-Foster Parents Day	£780.00
30-JAN-2023	C&FS (P)	Hedingham School & Sixth Form	GENERAL	6101-Support Services	£700.00
30-JAN-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£1,283.16
30-JAN-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£54,338.53

30-JAN-2023	Adults & Communi	Inclusive Boards Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£900.00
30-JAN-2023	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
30-JAN-2023	Corporate Resourc	InVision Software Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,586.70
30-JAN-2023	Environment & Tra	J&F Powner Ltd	TRADE SUPPLIER	5419-Private Contractors	£679.84
30-JAN-2023	C&FS (P)	Jennifer Podd Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£2,420.00
30-JAN-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
30-JAN-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,580.00
30-JAN-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,333.86
30-JAN-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
30-JAN-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,891.00
30-JAN-2023	Corporate Resourc	Kefron International Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,637.49
30-JAN-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,971.34
30-JAN-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,971.34
30-JAN-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,314.26
30-JAN-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,939.67
30-JAN-2023	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,680.26
30-JAN-2023	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,680.26
30-JAN-2023	Corporate Resourc	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,344.16
30-JAN-2023	Environment & Tra	L W Cole (Electric) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£997.90
30-JAN-2023	C&FS (P)	Leeds City Council	GENERAL	6101-Support Services	£700.00
30-JAN-2023	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£578,010.67
30-JAN-2023	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£578,010.67
30-JAN-2023	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£578,010.63
30-JAN-2023	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£578,010.67
30-JAN-2023	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£578,010.67
30-JAN-2023	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£29,000.00
30-JAN-2023	Adults & Communi	Local Rock Ltd	TRADE SUPPLIER	5503-Shared Lives reside	£582.00
30-JAN-2023	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	6101-Support Services	£700.00
30-JAN-2023	C&FS (P)	Lutterworth High School Academy	GENERAL	6101-Support Services	£700.00
30-JAN-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,487.25
30-JAN-2023	C&FS (P)	Malcolm Sargent Primary School	GENERAL	6101-Support Services	£1,509.60
30-JAN-2023	C&FS (P)	Malcolm Sargent Primary School	GENERAL	6101-Support Services	£704.48
30-JAN-2023	C&FS (P)	Malcolm Sargent Primary School	GENERAL	6101-Support Services	£700.00
30-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
30-JAN-2023	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acade	GENERAL	6101-Support Services	£700.00
30-JAN-2023	Environment & Tra	Melton Mowbray Tyre Recycling Centre Ltd	TRADE SUPPLIER	5423-Specialist Disposal C	£1,146.50
30-JAN-2023	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	6101-Support Services	£700.00
30-JAN-2023	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	6101-Support Services	£700.00
30-JAN-2023	Adults & Communi	Mewies Engineering Consultants Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,495.25
30-JAN-2023	Capital - In Year Sp	Mewies Engineering Consultants Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,219.59
30-JAN-2023	C&FS (P)	Michael Drayton Junior School	GENERAL	6101-Support Services	£1,040.00

30-JAN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,061.49
30-JAN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£874.67
30-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,160.00
30-JAN-2023	Chief Executives (P)	Morph Ecological Consultants Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,995.00
30-JAN-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,700.64
30-JAN-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,585.44
30-JAN-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,056.21
30-JAN-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,210.00
30-JAN-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,210.00
30-JAN-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,132.90
30-JAN-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,132.90
30-JAN-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,320.00
30-JAN-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,132.90
30-JAN-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,266.00
30-JAN-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,378.38
30-JAN-2023	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5421-Private Contractors	£3,481.70
30-JAN-2023	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,689.12
30-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3102-Vehicle & Plant Rep	£1,250.00
30-JAN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£6,424.00
30-JAN-2023	C&FS (P)	North Lincolnshire Council	GENERAL	6101-Support Services	£700.00
30-JAN-2023	C&FS (P)	North Lincolnshire Council	GENERAL	6101-Support Services	£700.00
30-JAN-2023	Corporate Resourc	North West People and Pay Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,977.99
30-JAN-2023	Chief Executives (P)	Nottingham Family Law Group	TRADE SUPPLIER	4905-Legal Expenses	£1,458.29
30-JAN-2023	Capital - In Year Sp	Nra Roofing & Flooring Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£4,741.47
30-JAN-2023	C&FS (P)	Oak Multi Academy Trust T/A Overdale Infant Sch	GENERAL	6101-Support Services	£700.00
30-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
30-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
30-JAN-2023	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,314.88
30-JAN-2023	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,549.20
30-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,280.00
30-JAN-2023	Corporate Resourc	PPL PRS Ltd	TRADE SUPPLIER	4521-Site Licenses	£504.37
30-JAN-2023	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£748.00
30-JAN-2023	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£578.00
30-JAN-2023	Corporate Resourc	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£10,777.18
30-JAN-2023	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,846.43
30-JAN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,300.00
30-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exam	£1,543.60
30-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	6101-Support Services	£554.00
30-JAN-2023	C&FS (P)	Recrea8 Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,207.01
30-JAN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,255.00
30-JAN-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2102-R&M Buildings Serv	£52,089.33

30-JAN-2023	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4908-Grants	£7,740.00
30-JAN-2023	Chief Executives (P)	Richards Al Chalabi Ltd	TRADE SUPPLIER	4529-Post Mortem Exam	£3,509.40
30-JAN-2023	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	6101-Support Services	£700.00
30-JAN-2023	C&FS (P)	Roundhill Academy	GENERAL	6101-Support Services	£700.00
30-JAN-2023	C&FS (P)	Royal School For The Deaf Derby	GENERAL	6101-Support Services	£700.00
30-JAN-2023	Corporate Resourc	RPS Consulting Services Ltd	TRADE SUPPLIER	4904-Recoverable Expend	£3,125.00
30-JAN-2023	Corporate Resourc	RPS Consulting Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,165.00
30-JAN-2023	C&FS (P)	Rushcliffe School	GENERAL	6101-Support Services	£700.00
30-JAN-2023	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,134.00
30-JAN-2023	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,054.64
30-JAN-2023	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,127.23
30-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
30-JAN-2023	C&FS (P)	South Wigston High School Academy	GENERAL	6101-Support Services	£586.24
30-JAN-2023	C&FS (P)	St Josephs Catholic Primary School	GENERAL	6101-Support Services	£700.00
30-JAN-2023	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	6101-Support Services	£618.00
30-JAN-2023	C&FS (P)	St Peters CE Primary School Academy	GENERAL	6101-Support Services	£700.00
30-JAN-2023	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£700.00
30-JAN-2023	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£508.00
30-JAN-2023	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£700.00
30-JAN-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£700.00
30-JAN-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£623.00
30-JAN-2023	C&FS (P)	Stafford Leys Academy Trust	GENERAL	6101-Support Services	£700.00
30-JAN-2023	Corporate Resourc	STC Energy Management Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,371.42
30-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
30-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
30-JAN-2023	Corporate Resourc	Stor a File Ltd	TRADE SUPPLIER	4532-Other Services	£5,206.24
30-JAN-2023	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	6101-Support Services	£700.00
30-JAN-2023	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	6101-Support Services	£700.00
30-JAN-2023	Corporate Resourc	Syston Rolling Shutters Ltd	TRADE SUPPLIER	2101-R&M Buildings	£7,706.00
30-JAN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£952.20
30-JAN-2023	C&FS (P)	The Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,428.66
30-JAN-2023	C&FS (P)	The Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,857.22
30-JAN-2023	C&FS (P)	The Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,428.66
30-JAN-2023	C&FS (P)	The Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,428.66
30-JAN-2023	C&FS (P)	The Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,428.66
30-JAN-2023	Corporate Resourc	Thomson Reuters (Professional) UK Ltd	TRADE SUPPLIER	4909-Subscriptions	£1,596.00
30-JAN-2023	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,871.00
30-JAN-2023	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	6101-Support Services	£700.00
30-JAN-2023	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	6101-Support Services	£700.00
30-JAN-2023	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4603-IT Software License	£1,471.88
30-JAN-2023	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	6101-Support Services	£1,040.00

30-JAN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,777.44
30-JAN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,765.08
30-JAN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,835.10
30-JAN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,980.80
30-JAN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,852.59
30-JAN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,039.86
30-JAN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,314.64
30-JAN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,204.33
30-JAN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,444.80
30-JAN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,481.42
30-JAN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,573.68
30-JAN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,137.92
30-JAN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,745.68
30-JAN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,647.27
30-JAN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£9,018.88
30-JAN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£931.57
30-JAN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,131.84
30-JAN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,055.84
30-JAN-2023	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£2,685.60
30-JAN-2023	C&FS (P)	West Park School	GENERAL	6101-Support Services	£700.00
30-JAN-2023	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	6101-Support Services	£552.00
30-JAN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£690.32
30-JAN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£703.86
30-JAN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£690.32
30-JAN-2023	C&FS (P)	Womens Aid Leicestershire Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£48,527.00
30-JAN-2023	C&FS (P)	Wood Green Academy	GENERAL	6101-Support Services	£700.00
30-JAN-2023	Corporate Resourc	Zurich Insurance PLC	TRADE SUPPLIER	1704-Employee Related I	£130,457.12
30-JAN-2023	Corporate Resourc	Zurich Insurance PLC	TRADE SUPPLIER	1704-Employee Related I	£7,559.92
31-JAN-2023	C&FS (P)	Clubszone CZ Ltd	GENERAL	4908-Grants	£1,200.00
31-JAN-2023	C&FS (P)	Discovery Schools Academy Trust	GENERAL	4908-Grants	£4,187.31
31-JAN-2023	C&FS (P)	EMPWR Futsal Club	GENERAL	4908-Grants	£1,185.00
31-JAN-2023	C&FS (P)	Fiesta Sports Coaching Ltd	GENERAL	4908-Grants	£960.00
31-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5614-Adoption Allowance	£923.41
31-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5614-Adoption Allowance	£604.29
31-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
31-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
31-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£527.89
31-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£1,854.91
31-JAN-2023	C&FS (P)	JM Football Academy	GENERAL	4908-Grants	£814.00
31-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,949.14
31-JAN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

31-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,540.00
31-JAN-2023	C&FS (P)	Kisp Ltd	GENERAL	4908-Grants	£3,175.00
31-JAN-2023	C&FS (P)	Me Sports In The Community CIC	GENERAL	4908-Grants	£1,440.00
31-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,500.00
31-JAN-2023	C&FS (P)	Newbridge High School	GENERAL	6101-Support Services	£700.00
31-JAN-2023	C&FS (P)	Premier Education Group Ltd	GENERAL	4908-Grants	£1,238.50
31-JAN-2023	C&FS (P)	SFK Multisports	GENERAL	4908-Grants	£4,000.00
31-JAN-2023	C&FS (P)	TB Sport	GENERAL	4908-Grants	£1,080.00
31-JAN-2023	C&FS (P)	A2B Contract Cars Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,600.00
31-JAN-2023	Corporate Resourc	AG Barr Plc	TRADE SUPPLIER	4504-Provisions Purchase	£4,204.90
31-JAN-2023	Corporate Resourc	Alarm	TRADE SUPPLIER	4909-Subscriptions	£650.00
31-JAN-2023	Environment & Tra	All Training & Development Ltd (ATAD Ltd)	TRADE SUPPLIER	1703-Training Expenses	£4,950.00
31-JAN-2023	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£852.72
31-JAN-2023	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£870.84
31-JAN-2023	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£651.00
31-JAN-2023	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£846.86
31-JAN-2023	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£509.54
31-JAN-2023	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£644.14
31-JAN-2023	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£846.86
31-JAN-2023	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£1,346.79
31-JAN-2023	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£3,336.67
31-JAN-2023	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£611.20
31-JAN-2023	Corporate Resourc	Awards For Young Musicians	TRADE SUPPLIER	4532-Other Services	£1,265.00
31-JAN-2023	Adults & Communi	Barrow Hill Engine Shed Society Ltd	NON TRADE	5314-Voluntary Associati	£1,500.00
31-JAN-2023	Adults & Communi	Barrow Hill Engine Shed Society Ltd	NON TRADE	5314-Voluntary Associati	£1,000.00
31-JAN-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£532.00
31-JAN-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£532.00
31-JAN-2023	Corporate Resourc	Building Cost Information Service Ltd	TRADE SUPPLIER	4909-Subscriptions	£8,082.60
31-JAN-2023	Public Health (P)	Castle Medical Group	TRADE SUPPLIER	5447-General Practioners	£9,656.00
31-JAN-2023	Adults & Communi	Creswell Heritage Trust	TRADE INDIVIDUAL	5314-Voluntary Associati	£1,500.00
31-JAN-2023	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£8,875.00
31-JAN-2023	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£19,405.80
31-JAN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,237.50
31-JAN-2023	C&FS (P)	Faith In Families	TRADE SUPPLIER	5445-Adoption Support	£1,670.00
31-JAN-2023	Adults & Communi	Friends of Metheringham Airfield	TRADE SUPPLIER	5314-Voluntary Associati	£921.00
31-JAN-2023	Adults & Communi	Friends of Metheringham Airfield	TRADE SUPPLIER	5314-Voluntary Associati	£1,304.00
31-JAN-2023	Environment & Tra	Go Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£810.00
31-JAN-2023	Adults & Communi	Grantham Community Heritage Association	TRADE SUPPLIER	5314-Voluntary Associati	£1,349.00
31-JAN-2023	Corporate Resourc	GRC (Legal Services) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
31-JAN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5416-Private Contractors	£747.12
31-JAN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,490.40

31-JAN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£775.80
31-JAN-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£623.19
31-JAN-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£908.70
31-JAN-2023	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£6,703.71
31-JAN-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,196.00
31-JAN-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£907.40
31-JAN-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£7,388.27
31-JAN-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£876.86
31-JAN-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£574.35
31-JAN-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,761.00
31-JAN-2023	Chief Executives (P	LCCDA Management Co operative Ltd	TRADE SUPPLIER	5315-Voluntary Associati	£5,000.00
31-JAN-2023	Adults & Communi	Lutterworth Museum & Historical Society	TRADE SUPPLIER	5314-Voluntary Associati	£1,260.00
31-JAN-2023	Adults & Communi	Lutterworth Museum & Historical Society	TRADE SUPPLIER	5314-Voluntary Associati	£1,000.00
31-JAN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	3106-Client / Volunteers	£837.00
31-JAN-2023	C&FS (P)	MacIntyre Academies Trust	TRADE SUPPLIER	5323-External SEN Provid	£2,153.01
31-JAN-2023	Environment & Tra	Maclean Environmental Ltd T/A Macenviro	TRADE SUPPLIER	2104-Other Premises exp	£1,036.14
31-JAN-2023	Environment & Tra	Maclean Environmental Ltd T/A Macenviro	TRADE SUPPLIER	2104-Other Premises exp	£775.13
31-JAN-2023	Environment & Tra	MSG Automotive Solutions Ltd T/A Vision Track	TRADE SUPPLIER	4102-General Equipment	£1,200.00
31-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5661-ASC Clients Cash (D	£2,764.71
31-JAN-2023	Environment & Tra	Practical Car & Van Rental (Leicester)	TRADE SUPPLIER	4901-Other Expenditure	£2,777.40
31-JAN-2023	Environment & Tra	Practical Car & Van Rental (Leicester)	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,120.00
31-JAN-2023	Environment & Tra	Practical Car & Van Rental (Leicester)	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,120.00
31-JAN-2023	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,500.00
31-JAN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£9,967.50
31-JAN-2023	Environment & Tra	R2C Online Ltd	TRADE SUPPLIER	4603-IT Software License	£2,916.66
31-JAN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,035.02
31-JAN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,625.00
31-JAN-2023	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,383.90
31-JAN-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,757.01
31-JAN-2023	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,015.81
31-JAN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£614.63
31-JAN-2023	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,789.00
31-JAN-2023	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£10,133.86
31-JAN-2023	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£14,458.08
31-JAN-2023	C&FS (P)	United Education Services Ltd T/A Oakwood Comr	TRADE SUPPLIER	5323-External SEN Provid	£330,377.68
31-JAN-2023	Adults & Communi	Woolley Beardsleys & Bosworth LLP	NON TRADE	8403-Non Res/Managed	£699.87