

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
03-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,190.01
03-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,493.97
03-FEB-2023	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£8,600.19
03-FEB-2023	Adults & Communi	LINDEN CARE HOMES LTD T/A LINDEN LODGE&&S	S/S HOMES	5502-Residential	£6,198.55
03-FEB-2023	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£8,737.29
03-FEB-2023	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£1,252.00
03-FEB-2023	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£626.00
03-FEB-2023	Adults & Communi	THE ADMINISTRATORS OFFICE WYGGESTON OFFIC	S/S HOMES	5502-Residential	£3,432.00
07-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,008.14
07-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£836.55
07-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£853.38
07-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£616.33
07-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£591.75
07-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,034.40
07-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,700.40
07-FEB-2023	C&FS (P)	LCC NEWLANDS PRIMARY SCHOOL MINI METOEOP	EARLY YEARS	4908-Grants	£1,283.57
07-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,786.29
07-FEB-2023	C&FS (P)	ROUNDHILL ACADEMY PRE SCHOOL&&FYRS1754	EARLY YEARS	4908-Grants	£1,169.60
07-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,107.00
07-FEB-2023	C&FS (P)	WELCOME NURSERIES LTD T/A SMARTIES @ WELC	EARLY YEARS	4908-Grants	£39,974.45
13-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£1,767.60
16-FEB-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,616.00
28-FEB-2023	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5325-External SEN Provid	£6,899.01
28-FEB-2023	Capital - In Year Sp	Tyler Grange Group Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£619.20
07-FEB-2023	C&FS (P)	APPLE TREE DAY NURSERY&&EYRS1507	EARLY YEARS	4908-Grants	£5,974.82
10-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,350.65
10-FEB-2023	Public Health (P)	Leicestershire Schools Football Association	NON TRADE	4908-Grants	£1,100.00
28-FEB-2023	Balance Sheet Cost	Department For Work & Pensions	GENERAL	9321-Expenditure	£725.00
01-FEB-2023	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£504.00
01-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£24,000.00
01-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£23,291.12
01-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
01-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
01-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
01-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£14,897.53
01-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£8,902.86
01-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£778.80
01-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£778.80
01-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£10,111.11
01-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£25,960.00

01-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£25,500.00
01-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£34,105.32
01-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£36,560.37
01-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£27,662.05
01-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£25,960.00
01-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
01-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£9,501.37
01-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,612.67
01-FEB-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,153.00
01-FEB-2023	C&FS (P)	Albert Village Primary School	GENERAL	5325-External SEN Provid	£948.91
01-FEB-2023	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£10,308.60
01-FEB-2023	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£3,852.77
01-FEB-2023	Adults & Communi	Arkwright Society Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£1,500.00
01-FEB-2023	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£1,722.70
01-FEB-2023	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£1,897.82
01-FEB-2023	Adults & Communi	Ashby De La Zouch Museum	NON TRADE	5314-Voluntary Associati	£864.00
01-FEB-2023	C&FS (P)	Ashby Hastings Primary School	GENERAL	5325-External SEN Provid	£4,255.90
01-FEB-2023	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£1,747.21
01-FEB-2023	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£16,833.71
01-FEB-2023	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£5,345.62
01-FEB-2023	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,000.00
01-FEB-2023	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,153.78
01-FEB-2023	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£3,461.34
01-FEB-2023	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£5,040.87
01-FEB-2023	C&FS (P)	Beacon Academy	GENERAL	5324-External SEN Provid	£2,500.00
01-FEB-2023	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£12,390.36
01-FEB-2023	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£2,047.00
01-FEB-2023	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£21,880.00
01-FEB-2023	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£8,597.00
01-FEB-2023	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£1,525.80
01-FEB-2023	C&FS (P)	Birkett House School Academy	GENERAL	6109-SEN Maintained Sch	£4,095.00
01-FEB-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,573.40
01-FEB-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,635.08
01-FEB-2023	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	6109-SEN Maintained Sch	£1,030.00
01-FEB-2023	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,560.83
01-FEB-2023	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	6109-SEN Maintained Sch	£1,802.00
01-FEB-2023	C&FS (P)	Blackfordby St Margarets CE Primary School (Acad	GENERAL	5325-External SEN Provid	£576.89
01-FEB-2023	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£12,059.28
01-FEB-2023	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,957.26
01-FEB-2023	C&FS (P)	Bradgate Education Partnership Seagrave Village P	GENERAL	5325-External SEN Provid	£2,102.70
01-FEB-2023	C&FS (P)	Bradgate Education Partnership T/A Gaddesby Pri	GENERAL	5325-External SEN Provid	£2,927.60

01-FEB-2023	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	5325-External SEN Provid	£2,512.72
01-FEB-2023	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	5325-External SEN Provid	£1,730.67
01-FEB-2023	C&FS (P)	Braunstone Ravenhurst CP School	GENERAL	6109-SEN Maintained Sch	£5,359.16
01-FEB-2023	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£4,534.26
01-FEB-2023	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£18,695.62
01-FEB-2023	C&FS (P)	Broom Levs Primary School	GENERAL	5325-External SEN Provid	£6,699.49
01-FEB-2023	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,854.68
01-FEB-2023	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£6,708.58
01-FEB-2023	Corporate Resourc	Catershield Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£613.74
01-FEB-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£3,267.06
01-FEB-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£7,369.17
01-FEB-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5324-External SEN Provid	£7,083.33
01-FEB-2023	Public Health (P)	Charles Alexander Distribution Ltd	TRADE SUPPLIER	4532-Other Services	£855.00
01-FEB-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,352.50
01-FEB-2023	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£5,855.19
01-FEB-2023	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£4,049.27
01-FEB-2023	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£3,281.28
01-FEB-2023	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	GENERAL	5502-Residential	£65,000.00
01-FEB-2023	C&FS (P)	Claybrooke Primary School Academy	GENERAL	5325-External SEN Provid	£824.90
01-FEB-2023	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£5,030.29
01-FEB-2023	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£107,122.00
01-FEB-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,515.71
01-FEB-2023	Chief Executives (P)	Cornwall Street Barristers	TRADE SUPPLIER	4905-Legal Expenses	£5,500.00
01-FEB-2023	C&FS (P)	Countesthorpe Levsland Community College (Life	GENERAL	5325-External SEN Provid	£4,994.70
01-FEB-2023	Public Health (P)	Coventry & Warwickshire Partnership NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£543.00
01-FEB-2023	C&FS (P)	David Ross Education Trust Re Charnwood College	GENERAL	5325-External SEN Provid	£5,645.99
01-FEB-2023	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	5325-External SEN Provid	£10,707.55
01-FEB-2023	C&FS (P)	Debbie Shields T/A Small Steps	TRADE SUPPLIER	5445-Adoption Support	£2,272.50
01-FEB-2023	C&FS (P)	Desford CP School	GENERAL	6109-SEN Maintained Sch	£8,919.38
01-FEB-2023	Chief Executives (P)	DK Independent Social Work Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,915.00
01-FEB-2023	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£110,215.00
01-FEB-2023	C&FS (P)	Dunton Bassett Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£7,197.17
01-FEB-2023	C&FS (P)	Dunton Bassett Primary School (Inspiring Primarie	GENERAL	6101-Support Services	£948.91
01-FEB-2023	Chief Executives (P)	East Midlands Chamber (Derbyshire Nottinghamsh	OTHER LOCAL AUT	4507-Consultants & Spec	£990.00
01-FEB-2023	C&FS (P)	East Midlands Education Trust T/A Castle Doningt	GENERAL	5325-External SEN Provid	£6,076.24
01-FEB-2023	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	5325-External SEN Provid	£14,746.31
01-FEB-2023	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£8,111.44
01-FEB-2023	C&FS (P)	Embrace Multi Academy Trust T/A Arnesby Church	GENERAL	5325-External SEN Provid	£3,051.60
01-FEB-2023	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	5325-External SEN Provid	£12,135.12
01-FEB-2023	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	5325-External SEN Provid	£3,517.42
01-FEB-2023	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£2,859.66

01-FEB-2023	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Church	GENERAL	5325-External SEN Provision	£3,461.35
01-FEB-2023	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provision	£3,380.48
01-FEB-2023	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St Pauls	GENERAL	5325-External SEN Provision	£948.91
01-FEB-2023	C&FS (P)	Enderby Danemill Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provision	£10,405.41
01-FEB-2023	Corporate Resources	Environment Agency	TRADE SUPPLIER	2331-Water Charges	£718.00
01-FEB-2023	Balance Sheet Costs	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	9641-Debtors Control	£669.94
01-FEB-2023	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provision	£1,978.69
01-FEB-2023	Public Health (P)	Falcon Support Services EM Ltd	TRADE SUPPLIER	5314-Voluntary Associations	£30,395.73
01-FEB-2023	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery Schools	GENERAL	5325-External SEN Provision	£6,512.95
01-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
01-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£3,633.24
01-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£3,633.24
01-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£3,633.24
01-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£3,633.24
01-FEB-2023	Environment & Transport	Fireworks Ltd T/A Leicester Trailers	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,900.00
01-FEB-2023	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provision	£18,144.00
01-FEB-2023	C&FS (P)	Fossebrook Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provision	£2,935.81
01-FEB-2023	Environment & Transport	Frith Resource Management Ltd	TRADE SUPPLIER	4507-Consultants & Specialists	£1,237.50
01-FEB-2023	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland)	GENERAL	5325-External SEN Provision	£10,019.02
01-FEB-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
01-FEB-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£1,572.50
01-FEB-2023	Environment & Transport	Garden Organic	TRADE SUPPLIER	5411-Private Contractors	£1,480.65
01-FEB-2023	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provision	£11,972.40
01-FEB-2023	C&FS (P)	Gilmorton Chandler CE Aided Primary School Academy	GENERAL	5325-External SEN Provision	£3,082.87
01-FEB-2023	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provision	£3,188.54
01-FEB-2023	C&FS (P)	Glenfield Primary School Academy	GENERAL	5324-External SEN Provision	£500.00
01-FEB-2023	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provision	£2,811.56
01-FEB-2023	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provision	£7,425.00
01-FEB-2023	C&FS (P)	Glenmere Primary School Academy	GENERAL	5325-External SEN Provision	£1,178.59
01-FEB-2023	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provision	£2,765.58
01-FEB-2023	C&FS (P)	Grevstoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provision	£5,205.18
01-FEB-2023	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provision	£2,780.12
01-FEB-2023	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provision	£5,898.33
01-FEB-2023	Capital - In Year Spend	Hands On Mechanical Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£25,000.00
01-FEB-2023	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provision	£10,915.30
01-FEB-2023	Adults & Communities	Heartbreak Ents Ltd	TRADE SUPPLIER	4901-Other Expenditure	£813.17
01-FEB-2023	C&FS (P)	Heathfield Academy	GENERAL	5325-External SEN Provision	£3,586.69
01-FEB-2023	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provision	£9,986.17
01-FEB-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academy Trust)	GENERAL	5325-External SEN Provision	£10,022.57
01-FEB-2023	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provision	£2,940.58
01-FEB-2023	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provision	£4,385.04

01-FEB-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,827.96
01-FEB-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,790.57
01-FEB-2023	C&FS (P)	IPAT St Marvys CE Primary School Bitteswell (Inspir	GENERAL	5325-External SEN Provid	£3,231.68
01-FEB-2023	C&FS (P)	Island Project School	TRADE SUPPLIER	5323-External SEN Provid	£17,789.62
01-FEB-2023	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£4,082.45
01-FEB-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal (	£2,153.20
01-FEB-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,476.28
01-FEB-2023	C&FS (P)	John Ferneley College	GENERAL	5325-External SEN Provid	£20,515.43
01-FEB-2023	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	5325-External SEN Provid	£2,983.67
01-FEB-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
01-FEB-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
01-FEB-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,410.00
01-FEB-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
01-FEB-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,891.00
01-FEB-2023	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,104.65
01-FEB-2023	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,041.04
01-FEB-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£24,428.57
01-FEB-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,821.43
01-FEB-2023	C&FS (P)	Kibworth CE Primary School Academy T/A Discover	GENERAL	5325-External SEN Provid	£6,636.96
01-FEB-2023	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£1,730.68
01-FEB-2023	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£5,979.19
01-FEB-2023	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£4,106.18
01-FEB-2023	C&FS (P)	Langmoor Primary School	GENERAL	5325-External SEN Provid	£1,135.45
01-FEB-2023	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£2,431.57
01-FEB-2023	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£512.32
01-FEB-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£3,880.56
01-FEB-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,102.86
01-FEB-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£12,587.82
01-FEB-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£22,524.56
01-FEB-2023	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£12,114.73
01-FEB-2023	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£19,877.00
01-FEB-2023	C&FS (P)	LCC Iveshead School	GENERAL	6108-SEN Maintained Sch	£3,666.67
01-FEB-2023	C&FS (P)	LCC Iveshead School	GENERAL	6108-SEN Maintained Sch	£8,000.00
01-FEB-2023	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£6,156.00
01-FEB-2023	C&FS (P)	LCC Nailstone Dove Bank Primary School A/C	GENERAL	6109-SEN Maintained Sch	£3,008.47
01-FEB-2023	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provid	£7,337.86
01-FEB-2023	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	6109-SEN Maintained Sch	£1,365.00
01-FEB-2023	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	5325-External SEN Provid	£2,555.58
01-FEB-2023	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£8,336.37
01-FEB-2023	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£1,897.82
01-FEB-2023	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY S	GENERAL	5325-External SEN Provid	£1,649.81

01-FEB-2023	C&FS (P)	Leicester College	GENERAL	5325-External SEN Provid	£46,676.18
01-FEB-2023	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£22,450.00
01-FEB-2023	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£764.00
01-FEB-2023	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£1,058.00
01-FEB-2023	Public Health (P)	Life On Time Ltd	TRADE SUPPLIER	4603-IT Software License	£5,585.00
01-FEB-2023	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£5,074.50
01-FEB-2023	C&FS (P)	Loughborough CE Primarv School Academy	GENERAL	5325-External SEN Provid	£2,431.58
01-FEB-2023	C&FS (P)	Loughborough College	GENERAL	5325-External SEN Provid	£31,433.17
01-FEB-2023	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£5,483.18
01-FEB-2023	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	6109-SEN Maintained Sch	£1,365.00
01-FEB-2023	C&FS (P)	Lubenham All Saints Primary School Academy	GENERAL	5325-External SEN Provid	£1,525.80
01-FEB-2023	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£15,476.88
01-FEB-2023	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£16,207.97
01-FEB-2023	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£6,841.83
01-FEB-2023	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£639.02
01-FEB-2023	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£3,909.62
01-FEB-2023	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£3,529.30
01-FEB-2023	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acad	GENERAL	5325-External SEN Provid	£9,602.29
01-FEB-2023	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£12,448.98
01-FEB-2023	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£9,130.14
01-FEB-2023	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£2,388.44
01-FEB-2023	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	5325-External SEN Provid	£1,668.18
01-FEB-2023	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£4,917.81
01-FEB-2023	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£3,386.95
01-FEB-2023	C&FS (P)	Merchenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£4,782.27
01-FEB-2023	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£3,231.68
01-FEB-2023	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£9,340.06
01-FEB-2023	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£2,583.05
01-FEB-2023	Environment & Tra	Mind Matters (Hinckley)	NON TRADE	5314-Voluntary Associati	£886.23
01-FEB-2023	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£19,997.65
01-FEB-2023	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£18,167.00
01-FEB-2023	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£8,615.64
01-FEB-2023	Adults & Communi	Museum of Timekeeping	TRADE SUPPLIER	5314-Voluntary Associati	£847.00
01-FEB-2023	C&FS (P)	New Lubbesthorpe Primary School	GENERAL	5325-External SEN Provid	£1,730.68
01-FEB-2023	C&FS (P)	Newtown Linford Primary School	GENERAL	5325-External SEN Provid	£700.90
01-FEB-2023	C&FS (P)	Northamptonshire Childrens Trust	TRADE SUPPLIER	5411-Private Contractors	£15,600.00
01-FEB-2023	C&FS (P)	Nottingham City Council	OTHER LOCAL AUT	4507-Consultants & Spec	£747.00
01-FEB-2023	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£5,602.29
01-FEB-2023	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£12,111.00
01-FEB-2023	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£9,885.37
01-FEB-2023	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	5325-External SEN Provid	£576.89

01-FEB-2023	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£3,033.27
01-FEB-2023	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£9,534.35
01-FEB-2023	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£2,318.35
01-FEB-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£2,785.71
01-FEB-2023	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£10,960.90
01-FEB-2023	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£3,833.37
01-FEB-2023	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provid	£10,241.72
01-FEB-2023	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,365.00
01-FEB-2023	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,226.70
01-FEB-2023	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£4,739.15
01-FEB-2023	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£32,411.00
01-FEB-2023	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£15,415.00
01-FEB-2023	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£18,658.96
01-FEB-2023	C&FS (P)	Rawlins Academy	GENERAL	5324-External SEN Provid	£3,000.00
01-FEB-2023	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provid	£3,294.20
01-FEB-2023	C&FS (P)	Redmile CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,029.78
01-FEB-2023	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£15,123.20
01-FEB-2023	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£3,132.47
01-FEB-2023	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£8,838.86
01-FEB-2023	C&FS (P)	Rise Multi Academy Trust	GENERAL	5325-External SEN Provid	£6,687.61
01-FEB-2023	C&FS (P)	Riverside Community Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,365.00
01-FEB-2023	C&FS (P)	Riverside Community Primary School Academy	GENERAL	5325-External SEN Provid	£9,012.46
01-FEB-2023	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3201-Pooled Transport R	£2,838.50
01-FEB-2023	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£9,899.91
01-FEB-2023	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£6,783.45
01-FEB-2023	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£6,654.27
01-FEB-2023	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£6,879.57
01-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£960.00
01-FEB-2023	C&FS (P)	Scholars Academy Trust T/A Foxbridge Primary Sch	GENERAL	5325-External SEN Provid	£948.91
01-FEB-2023	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,102.69
01-FEB-2023	C&FS (P)	SMB Group	GENERAL	5325-External SEN Provid	£9,938.90
01-FEB-2023	C&FS (P)	SMB Group	GENERAL	5324-External SEN Provid	£18,939.00
01-FEB-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,898.50
01-FEB-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£629.00
01-FEB-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,022.00
01-FEB-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£819.00
01-FEB-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£960.50
01-FEB-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£2,490.50
01-FEB-2023	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£1,606.67
01-FEB-2023	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£11,780.46
01-FEB-2023	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£4,361.73

01-FEB-2023	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£12,468.42
01-FEB-2023	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£6,432.08
01-FEB-2023	C&FS (P)	St Marvys CE Primary School Academy	GENERAL	5325-External SEN Provid	£6,255.44
01-FEB-2023	C&FS (P)	St Marvys RC Primary School Academy	GENERAL	5325-External SEN Provid	£3,132.47
01-FEB-2023	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£1,773.81
01-FEB-2023	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£12,262.34
01-FEB-2023	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	4524-Transfers to School	£4,074.00
01-FEB-2023	C&FS (P)	St Peters CE Primary School Academy	GENERAL	5325-External SEN Provid	£576.89
01-FEB-2023	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£3,089.34
01-FEB-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6109-SEN Maintained Sch	£7,742.61
01-FEB-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,183.56
01-FEB-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,029.78
01-FEB-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£14,470.29
01-FEB-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£596.67
01-FEB-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,183.56
01-FEB-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,110.65
01-FEB-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£3,461.35
01-FEB-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£5,192.03
01-FEB-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,431.57
01-FEB-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,474.71
01-FEB-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T/A Saint	GENERAL	5325-External SEN Provid	£2,259.82
01-FEB-2023	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£5,868.13
01-FEB-2023	C&FS (P)	Stephenson Studio School Trust	GENERAL	5325-External SEN Provid	£986.65
01-FEB-2023	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£4,881.48
01-FEB-2023	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£1,960.35
01-FEB-2023	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£3,078.31
01-FEB-2023	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	5325-External SEN Provid	£9,546.21
01-FEB-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£814.00
01-FEB-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£777.00
01-FEB-2023	C&FS (P)	Swannington CE Primary School Academy SPS (Ov	GENERAL	5325-External SEN Provid	£1,854.68
01-FEB-2023	Adults & Communi	Swannington Heritage Trust	TRADE SUPPLIER	5314-Voluntary Associati	£1,500.00
01-FEB-2023	Adults & Communi	Swannington Heritage Trust	TRADE SUPPLIER	5314-Voluntary Associati	£1,000.00
01-FEB-2023	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£948.91
01-FEB-2023	C&FS (P)	Symphony Learning Trust T/A Donisthorpe Primar	GENERAL	6109-SEN Maintained Sch	£576.89
01-FEB-2023	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	5325-External SEN Provid	£5,878.59
01-FEB-2023	C&FS (P)	Symphony Learning Trust T/A Orchard Community	GENERAL	6109-SEN Maintained Sch	£2,755.05
01-FEB-2023	C&FS (P)	Symphony Learning Trust T/A Thornton Primary Sc	GENERAL	5325-External SEN Provid	£2,203.81
01-FEB-2023	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,490.25
01-FEB-2023	C&FS (P)	T.E.C.K (Teaching Educationally Creative Kids) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£9,454.72
01-FEB-2023	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5324-External SEN Provid	£3,666.67
01-FEB-2023	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£10,180.26

01-FEB-2023	C&FS (P)	Thomas Estlev Community College Academy	GENERAL	5325-External SEN Provid	£9,197.00
01-FEB-2023	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£5,154.30
01-FEB-2023	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,525.80
01-FEB-2023	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	5325-External SEN Provid	£1,730.67
01-FEB-2023	C&FS (P)	Tugby CE Primary School Academy	GENERAL	5325-External SEN Provid	£576.89
01-FEB-2023	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£852.12
01-FEB-2023	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£839.61
01-FEB-2023	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£714.54
01-FEB-2023	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£1,020.72
01-FEB-2023	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£880.33
01-FEB-2023	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£857.31
01-FEB-2023	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£1,051.85
01-FEB-2023	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£522.04
01-FEB-2023	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£518.57
01-FEB-2023	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,606.45
01-FEB-2023	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£5,391.67
01-FEB-2023	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5324-External SEN Provid	£2,500.00
01-FEB-2023	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£8,644.00
01-FEB-2023	C&FS (P)	Vines Multi Academy Trust T/A Houghton on the H	GENERAL	5325-External SEN Provid	£2,102.70
01-FEB-2023	C&FS (P)	Vines Multi Academy Trust T/A Richard Hill C of E	GENERAL	5325-External SEN Provid	£1,681.07
01-FEB-2023	C&FS (P)	Waltham On The Wolds CE Primary School Academ	GENERAL	5325-External SEN Provid	£576.89
01-FEB-2023	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£12,871.70
01-FEB-2023	Environment & Tra	Westcotec Ltd	TRADE SUPPLIER	4109-Materials	£5,750.00
01-FEB-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,050.00
01-FEB-2023	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£24,295.00
01-FEB-2023	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£12,066.26
01-FEB-2023	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£5,541.71
01-FEB-2023	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£13,017.12
01-FEB-2023	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£800.00
01-FEB-2023	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£504.00
01-FEB-2023	C&FS (P)	Woolden Hill Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£3,145.40
01-FEB-2023	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£10,521.62
01-FEB-2023	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£20,427.00
02-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,080.00
02-FEB-2023	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4603-IT Software License	£70,000.00
02-FEB-2023	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4603-IT Software License	£37,740.00
02-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£18,472.33
02-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,612.67
02-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,612.67
02-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,705.33
02-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,612.67

02-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£30,000.00
02-FEB-2023	Corporate Resourc	Aggregate Industries UK Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£896.04
02-FEB-2023	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4602-IT Services	£2,510.78
02-FEB-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£859.51
02-FEB-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£610.24
02-FEB-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£688.13
02-FEB-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£529.48
02-FEB-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£526.94
02-FEB-2023	Environment & Tra	All Training & Development Ltd (ATAD Ltd)	TRADE SUPPLIER	1703-Training Expenses	£3,105.00
02-FEB-2023	Capital - In Year Sp	Allied Lift Services Division UK Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£69,394.19
02-FEB-2023	Environment & Tra	Anchorprint Group Ltd	TRADE SUPPLIER	3124-Other Transport Co	£789.70
02-FEB-2023	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£16,258.00
02-FEB-2023	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,309.00
02-FEB-2023	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£500.00
02-FEB-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,443.02
02-FEB-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£2,047.76
02-FEB-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
02-FEB-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,898.40
02-FEB-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£767.00
02-FEB-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,637.50
02-FEB-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3203-Pooled Transport R	£2,016.00
02-FEB-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,497.36
02-FEB-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,502.64
02-FEB-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£1,045.44
02-FEB-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,414.68
02-FEB-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,544.04
02-FEB-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£960.25
02-FEB-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,582.44
02-FEB-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,274.72
02-FEB-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,699.20
02-FEB-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,031.39
02-FEB-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,005.73
02-FEB-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,825.59
02-FEB-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£771.00
02-FEB-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,928.99
02-FEB-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,546.68
02-FEB-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,777.44
02-FEB-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,244.46
02-FEB-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£556.00
02-FEB-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£750.04
02-FEB-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,353.36

02-FEB-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,249.44
02-FEB-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,562.16
02-FEB-2023	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	GENERAL	4908-Grants	£1,237.50
02-FEB-2023	C&FS (P)	Cedars Academv Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£4,582.00
02-FEB-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£2,556.60
02-FEB-2023	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£12,759.00
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£945.00
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£551.60
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,178.00
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,545.60
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£506.00
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,306.63
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,271.67
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£560.00
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,893.60
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,183.35
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£919.08
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£860.20
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,317.50
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£986.70
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,788.02
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,725.48
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£815.10
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,032.00
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£943.20
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,625.64
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,435.20
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,352.90
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,240.80
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£955.20
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,020.74
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,633.92
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£788.21
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,187.00
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,200.00
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,081.20
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,170.24
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,660.60
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3115-Home to Sch Trans	£585.60
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£576.00
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,650.48

02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£611.80
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,324.80
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,879.08
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,021.20
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,130.00
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,533.48
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,029.48
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,294.44
02-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,294.00
02-FEB-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,013.50
02-FEB-2023	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£700.00
02-FEB-2023	Capital - In Year Sp	Data & Voice Cabling Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£967.20
02-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,104.00
02-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
02-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,740.00
02-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,810.60
02-FEB-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£822.00
02-FEB-2023	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£1,937.76
02-FEB-2023	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,313.88
02-FEB-2023	Environment & Tra	E E Cars	TRADE SUPPLIER	3201-Pooled Transport R	£630.00
02-FEB-2023	Environment & Tra	E E Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,011.60
02-FEB-2023	Adults & Communi	Emblem Print Products Ltd	TRADE SUPPLIER	4109-Materials	£2,280.00
02-FEB-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£672.00
02-FEB-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,560.00
02-FEB-2023	Environment & Tra	First4airport	NON TRADE	3113-Home to Sch Trans	£1,008.00
02-FEB-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,680.00
02-FEB-2023	Environment & Tra	First4airport	NON TRADE	3113-Home to Sch Trans	£1,872.00
02-FEB-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,738.80
02-FEB-2023	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£631.73
02-FEB-2023	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,033.70
02-FEB-2023	Corporate Resourc	Forwoods Forestry & Woodland Consultancy	TRADE SUPPLIER	1201-Agency Costs	£3,750.00
02-FEB-2023	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,081.25
02-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,380.00
02-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,140.00
02-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,080.00
02-FEB-2023	Chief Executives (P)	Guys & St Thomas NHS Foundation Trust	TRADE SUPPLIER	4529-Post Mortem Exam	£2,167.00
02-FEB-2023	Adults & Communi	Hampshire County Council	TRADE SUPPLIER	4102-General Equipment	£126,000.00
02-FEB-2023	Public Health (P)	Harmless CIC	TRADE SUPPLIER	5443-Agency & Contracte	£11,066.55
02-FEB-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£564.13
02-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£660.00
02-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,320.00

02-FEB-2023	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£21,666.67
02-FEB-2023	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£20,000.00
02-FEB-2023	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£21,666.67
02-FEB-2023	C&FS (P)	HERMITAGE DAY NURSERY LTD&&EYRS1535	GENERAL	4908-Grants	£825.00
02-FEB-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,378.74
02-FEB-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£544.50
02-FEB-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,554.14
02-FEB-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£708.00
02-FEB-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£763.40
02-FEB-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,120.00
02-FEB-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£9,700.00
02-FEB-2023	Environment & Tra	HL Smith Transmissions Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,750.00
02-FEB-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£777.00
02-FEB-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,674.00
02-FEB-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,275.25
02-FEB-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£900.00
02-FEB-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,170.00
02-FEB-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£800.94
02-FEB-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,428.00
02-FEB-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,668.00
02-FEB-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,926.30
02-FEB-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,800.96
02-FEB-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,366.20
02-FEB-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£815.88
02-FEB-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£739.97
02-FEB-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,063.04
02-FEB-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,320.50
02-FEB-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,540.61
02-FEB-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,195.00
02-FEB-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,122.00
02-FEB-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,787.04
02-FEB-2023	Environment & Tra	Ionut Marian Spiridon	NON TRADE	3115-Home to Sch Trans	£511.75
02-FEB-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£586.29
02-FEB-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,911.70
02-FEB-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,540.01
02-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£792.00
02-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,716.00
02-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,260.00
02-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,111.50
02-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,345.50
02-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,243.00

02-FEB-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,826.00
02-FEB-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,820.40
02-FEB-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,296.00
02-FEB-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,176.00
02-FEB-2023	Chief Executives (P	Judge & Priestley LLP	TRADE SUPPLIER	4905-Legal Expenses	£4,345.00
02-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,218.56
02-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,650.00
02-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,624.50
02-FEB-2023	Environment & Tra	Kainos Software Ltd	TRADE SUPPLIER	4603-IT Software License	£4,375.00
02-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,400.00
02-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£800.00
02-FEB-2023	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£600.00
02-FEB-2023	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£16,288.00
02-FEB-2023	Corporate Resourc	LCC Central Imprest Account	GENERAL	9666-Cash - Imprests	£8,868.98
02-FEB-2023	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£633.40
02-FEB-2023	C&FS (P)	LCC OADBY WOODLAND GRANGE PRIMARY SCHO	GENERAL	5325-External SEN Provid	£618.75
02-FEB-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
02-FEB-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
02-FEB-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
02-FEB-2023	Balance Sheet Cost	Leicester City Council	OTHER LOCAL AUT	9729-Suspense (Current I	£20,425.32
02-FEB-2023	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5411-Private Contractors	£10,450.00
02-FEB-2023	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,000.00
02-FEB-2023	C&FS (P)	LIME TREE DAY NURSERY&&EYRS1707	GENERAL	4908-Grants	£1,147.50
02-FEB-2023	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	GENERAL	4908-Grants	£675.00
02-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,978.20
02-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,260.00
02-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,821.36
02-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£600.00
02-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,632.00
02-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,536.00
02-FEB-2023	C&FS (P)	MAGIC NURSERIES LTD T/A CHARNWOOD DAY NU	GENERAL	4908-Grants	£675.00
02-FEB-2023	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-I&B - Building Cost	£649.00
02-FEB-2023	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£2,661.51
02-FEB-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£4,823.00
02-FEB-2023	Capital - In Year Sp	Natural England	TRADE SUPPLIER	944A-Infr - Infrastructure	£275,473.00
02-FEB-2023	C&FS (P)	Newbridge High School	GENERAL	5325-External SEN Provid	£11,481.77
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,052.00
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,257.45
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,504.00
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,505.00
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£791.45

02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,527.90
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,410.80
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,771.00
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,311.65
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,836.00
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,823.00
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,518.00
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£940.02
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,262.10
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,666.80
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£686.95
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,978.80
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£744.00
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,826.40
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£889.00
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,587.00
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,281.00
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£768.00
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,113.00
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,327.00
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,997.28
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£623.00
02-FEB-2023	Balance Sheet Cost	NMI Taxi Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£680.00
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£936.00
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,146.00
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,494.22
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£798.00
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£818.95
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,738.00
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£839.30
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,128.00
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,005.90
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£768.90
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£876.85
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,320.00
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,650.00
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,651.20
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,092.50
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,927.20
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,658.60
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,848.00

02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,349.00
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£655.50
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£736.00
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,480.80
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,661.00
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,920.00
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,828.00
02-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£601.00
02-FEB-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
02-FEB-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,012.50
02-FEB-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,035.00
02-FEB-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,020.00
02-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£742.50
02-FEB-2023	Environment & Tra	Paragon Sales Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£690.76
02-FEB-2023	C&FS (P)	PETER PAN PLAYSCHOOL (FLECKNEY)&&FYRS1473	GENERAL	4908-Grants	£675.00
02-FEB-2023	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,921.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£960.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,151.60
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,272.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,435.20
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,453.20
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£989.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,113.20
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,003.31
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£621.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£884.95
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,466.40
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,401.20
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£774.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,064.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,248.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,186.80
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£828.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£772.80
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,120.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,308.80
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£980.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,481.20
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,022.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,472.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,083.00

02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,296.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,352.40
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,328.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,422.72
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,536.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,471.20
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,435.20
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,752.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,163.80
02-FEB-2023	Balance Sheet Cost	Premier Taxis Leicester Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,915.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,313.28
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,699.92
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,558.80
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,627.20
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,518.72
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£544.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,462.80
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,425.36
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,137.35
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,516.20
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£768.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,913.60
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,645.96
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,672.80
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,232.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,716.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,656.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,849.20
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,545.60
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£690.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,244.88
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£920.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£656.80
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,170.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,144.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,776.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,038.45
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,640.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,298.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£546.00



02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,638.48
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£594.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,186.80
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£840.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£729.60
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,352.40
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,260.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£644.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£670.32
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,636.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,324.80
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,080.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,848.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,435.20
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£969.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,846.80
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£893.70
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,608.00
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£882.36
02-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,728.00
02-FEB-2023	Chief Executives (P	Psychology Clinic East Anglia	TRADE SUPPLIER	4905-Legal Expenses	£671.72
02-FEB-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£5,568.00
02-FEB-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,508.00
02-FEB-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,265.00
02-FEB-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,764.79
02-FEB-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,962.87
02-FEB-2023	Chief Executives (P	Running Imp Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,753.50
02-FEB-2023	Balance Sheet Cost	Rutland County Council	NON TRADE	9729-Suspense (Current l	£10,837.43
02-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£888.00
02-FEB-2023	Environment & Tra	Sable Leigh Consultancy Ltd T/A SLC Rail	TRADE SUPPLIER	4507-Consultants & Spec	£1,437.50
02-FEB-2023	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£570.00
02-FEB-2023	C&FS (P)	SHERARD PRE SCHOOL PLAYGROUP&&FYRS1761	GENERAL	4908-Grants	£742.50
02-FEB-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£3,085.50
02-FEB-2023	Environment & Tra	Sofa 1	NON TRADE	5314-Voluntary Associati	£1,164.53
02-FEB-2023	Corporate Resourc	Specialist Waste Recvcling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£11,540.44
02-FEB-2023	Corporate Resourc	Specialist Waste Recvcling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£10,911.48
02-FEB-2023	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,094.50
02-FEB-2023	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,608.00
02-FEB-2023	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,108.80
02-FEB-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,610.00
02-FEB-2023	Chief Executives (P	St Marvs Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£600.00

02-FEB-2023	Capital - In Year Sp	Stantec UK Limited	TRADE SUPPLIER	941G-I&B - Design Fees -	£50,596.00
02-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,885.00
02-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£3,146.00
02-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,495.00
02-FEB-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£680.00
02-FEB-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£840.00
02-FEB-2023	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-I&B - Building Cost	£1,929.96
02-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£2,091.26
02-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£2,661.60
02-FEB-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,226.98
02-FEB-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,509.94
02-FEB-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£2,988.30
02-FEB-2023	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£860.40
02-FEB-2023	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£648.00
02-FEB-2023	C&FS (P)	Twentv Four Seven HSA For Young People Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,775.00
02-FEB-2023	C&FS (P)	Twentv Four Seven HSA For Young People Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,443.14
02-FEB-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,323.84
02-FEB-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,176.00
02-FEB-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£902.72
02-FEB-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,048.04
02-FEB-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,640.00
02-FEB-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,368.00
02-FEB-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,008.00
02-FEB-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,734.00
02-FEB-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,656.00
02-FEB-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,076.00
02-FEB-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£936.00
02-FEB-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,716.00
02-FEB-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£522.50
02-FEB-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,074.00
02-FEB-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,416.00
02-FEB-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,170.00
02-FEB-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,056.00
02-FEB-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£744.00
02-FEB-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,404.00
02-FEB-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,346.00
02-FEB-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£893.00
02-FEB-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,068.00
02-FEB-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,608.00
02-FEB-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,416.00
02-FEB-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£966.24

02-FEB-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,757.01
02-FEB-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,757.01
02-FEB-2023	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	GENERAL	4908-Grants	£810.00
02-FEB-2023	Environment & Tra	Wilkinson Environmental Ltd	TRADE SUPPLIER	4901-Other Expenditure	£35,282.00
02-FEB-2023	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£18,700.00
03-FEB-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£8,824.01
03-FEB-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£10,296.71
03-FEB-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£4,900.54
03-FEB-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Dav/CLC Services	£1,262.19
03-FEB-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Dav/CLC Services	£2,524.38
03-FEB-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£4,333.51
03-FEB-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,075.64
03-FEB-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Dav/CLC Services	£3,844.32
03-FEB-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£1,466.86
03-FEB-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£8,183.00
03-FEB-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£8,299.02
03-FEB-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£1,969.32
03-FEB-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£637.88
03-FEB-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,685.52
03-FEB-2023	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Dav/CLC Services	£705.61
03-FEB-2023	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Dav/CLC Services	£1,411.22
03-FEB-2023	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Dav/CLC Services	£698.00
03-FEB-2023	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Dav/CLC Services	£698.00
03-FEB-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£28,274.11
03-FEB-2023	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Dav/CLC Services	£1,222.70
03-FEB-2023	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Dav/CLC Services	£627.66
03-FEB-2023	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Dav/CLC Services	£574.68
03-FEB-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£23,333.47
03-FEB-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£16,530.36
03-FEB-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£1,083.38
03-FEB-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,390.33
03-FEB-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£2,257.55
03-FEB-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£21,194.97
03-FEB-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£14,936.17
03-FEB-2023	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,552.84
03-FEB-2023	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£19,346.65
03-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£618.17
03-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£25,935.36
03-FEB-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Dav/CLC Services	£17,411.23
03-FEB-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£6,119.17
03-FEB-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£4,818.46

03-FEB-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6573	HOME CARE	5505-Homecare	£9,290.07
03-FEB-2023	Adults & Communi	CSN CARE GROUP LTD&&ISHC6573	HOME CARE	5505-Homecare	£976.70
03-FEB-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Dav/CLC Services	£27,419.23
03-FEB-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Dav/CLC Services	£2,718.17
03-FEB-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£3,758.87
03-FEB-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,098.85
03-FEB-2023	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Dav/CLC Services	£1,733.55
03-FEB-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Dav/CLC Services	£8,339.53
03-FEB-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£19,254.21
03-FEB-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Dav/CLC Services	£637.50
03-FEB-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,680.47
03-FEB-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,846.78
03-FEB-2023	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,011.16
03-FEB-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,409.76
03-FEB-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Dav/CLC Services	£3,289.16
03-FEB-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Dav/CLC Services	£749.97
03-FEB-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Dav/CLC Services	£1,626.55
03-FEB-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Dav/CLC Services	£9,907.81
03-FEB-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£7,584.41
03-FEB-2023	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£3,375.14
03-FEB-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£7,029.40
03-FEB-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£40,977.12
03-FEB-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£622.70
03-FEB-2023	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Dav/CLC Services	£516.30
03-FEB-2023	Adults & Communi	HOMEPPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£873.01
03-FEB-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Dav/CLC Services	£4,075.87
03-FEB-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Dav/CLC Services	£5,474.13
03-FEB-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Dav/CLC Services	£5,430.51
03-FEB-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Dav/CLC Services	£3,383.76
03-FEB-2023	Adults & Communi	ICAN PERSONAL ASSISTANCE SERVICE LTD&&CLCD	SUPPORTED LIVING	5504-Dav/CLC Services	£1,074.29
03-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£5,079.49
03-FEB-2023	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Dav/CLC Services	£1,124.52
03-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£14,556.67
03-FEB-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£5,960.67
03-FEB-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£15,054.62
03-FEB-2023	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Dav/CLC Services	£633.45
03-FEB-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
03-FEB-2023	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Dav/CLC Services	£623.76
03-FEB-2023	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Dav/CLC Services	£932.93
03-FEB-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£13,803.36
03-FEB-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88

03-FEB-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,642.33
03-FEB-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,477.82
03-FEB-2023	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£617.64
03-FEB-2023	Adults & Communi	MTM CARE SERVICES LTD&&ISHC6981	HOME CARE	5505-Homecare	£966.00
03-FEB-2023	Adults & Communi	MTM CARE SERVICES LTD&&ISHC6981	HOME CARE	5505-Homecare	£966.00
03-FEB-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
03-FEB-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£866.49
03-FEB-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£27,853.58
03-FEB-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£12,678.96
03-FEB-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Dav/CLC Services	£2,054.25
03-FEB-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£3,791.84
03-FEB-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£21,415.49
03-FEB-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£30,021.43
03-FEB-2023	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,404.45
03-FEB-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,966.88
03-FEB-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£37,082.76
03-FEB-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£22,046.13
03-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	SUPPORTED LIVING	5504-Dav/CLC Services	£538.48
03-FEB-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,022.63
03-FEB-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£2,090.82
03-FEB-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Dav/CLC Services	£5,131.16
03-FEB-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,758.29
03-FEB-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£5,832.01
03-FEB-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£7,791.19
03-FEB-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£7,892.45
03-FEB-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£7,892.45
03-FEB-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£9,682.40
03-FEB-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Dav/CLC Services	£2,548.75
03-FEB-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Dav/CLC Services	£2,928.16
03-FEB-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,943.92
03-FEB-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£12,541.25
03-FEB-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£8,982.39
03-FEB-2023	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£2,169.21
03-FEB-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£3,899.04
03-FEB-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£6,561.71
03-FEB-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Dav/CLC Services	£11,738.09
03-FEB-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,252.33
03-FEB-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,092.64
03-FEB-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,266.40
03-FEB-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Dav/CLC Services	£16,114.04
03-FEB-2023	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£3,253.70

03-FEB-2023	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,103.64
03-FEB-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£12,926.19
03-FEB-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
03-FEB-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£742.50
03-FEB-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3112-Home to Sch Trans	£1,083.50
03-FEB-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,646.45
03-FEB-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3201-Pooled Transport R	£2,519.00
03-FEB-2023	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£1,000.00
03-FEB-2023	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£900.00
03-FEB-2023	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,265.00
03-FEB-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£975.60
03-FEB-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£897.00
03-FEB-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£522.08
03-FEB-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,317.60
03-FEB-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£738.00
03-FEB-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£722.88
03-FEB-2023	Adults & Communi	Ability Smart Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,695.00
03-FEB-2023	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,612.00
03-FEB-2023	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,461.43
03-FEB-2023	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,311.71
03-FEB-2023	Adults & Communi	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£1,003.60
03-FEB-2023	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£224,422.08
03-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£687.70
03-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,318.31
03-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£740.40
03-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£759.00
03-FEB-2023	Environment & Tra	Airports 4 U	TRADE SUPPLIER	3303-Taxi Hire	£1,317.00
03-FEB-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£766.85
03-FEB-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£719.91
03-FEB-2023	Chief Executives (P	Alpha Biolabs	TRADE SUPPLIER	4905-Legal Expenses	£605.00
03-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£3,600.00
03-FEB-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
03-FEB-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,591.50
03-FEB-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,579.50
03-FEB-2023	Schools Revenue C	Asfordby Hill Primary School Academv	GENERAL	4908-Grants	£807.00
03-FEB-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£544.58
03-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
03-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
03-FEB-2023	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£7,350.85
03-FEB-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,644.86
03-FEB-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,093.52

03-FEB-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,734.72
03-FEB-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,545.37
03-FEB-2023	Adults & Communi	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Authori	£28,500.00
03-FEB-2023	Schools Revenue C	Broom Levs Primary School	GENERAL	4908-Grants	£807.00
03-FEB-2023	Balance Sheet Cost	Calor Gas Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£567.48
03-FEB-2023	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,800.00
03-FEB-2023	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,442.40
03-FEB-2023	Capital - In Year Sp	Cartwright Associates	TRADE SUPPLIER	941D-L&B - Building Cost	£8,655.00
03-FEB-2023	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£1,646.73
03-FEB-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£19,486.50
03-FEB-2023	Schools Revenue C	Christ Church & St Peters CE Primary School Acade	GENERAL	4908-Grants	£1,614.00
03-FEB-2023	Schools Revenue C	Church Langton Primary School (Academy)	GENERAL	4908-Grants	£2,421.00
03-FEB-2023	Public Health (P)	Colab Enterprises Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,650.00
03-FEB-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,013.50
03-FEB-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,013.50
03-FEB-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,013.50
03-FEB-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
03-FEB-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
03-FEB-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£805.40
03-FEB-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
03-FEB-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.94
03-FEB-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,013.50
03-FEB-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,013.50
03-FEB-2023	Capital - In Year Sp	Colas Ltd	SUBCONTRACTOR	941F-L&B - Design Fees -	£2,687.05
03-FEB-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£960.20
03-FEB-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4109-Materials	£533.98
03-FEB-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,635.26
03-FEB-2023	C&FS (P)	Coleman Primary School	OTHER LOCAL AUT	5212-OLEA Recoupment	£6,230.00
03-FEB-2023	Environment & Tra	Confidence Bus & Coach Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£7,020.12
03-FEB-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£2,709.00
03-FEB-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,032.44
03-FEB-2023	Adults & Communi	Department of Health & Social Care Income (HGC)	GENERAL	5441-Public Bodies	£80,097.00
03-FEB-2023	Adults & Communi	Department of Health & Social Care Income (HGC)	GENERAL	8133-DoH Grant	£12,915.00
03-FEB-2023	Adults & Communi	Department of Health & Social Care Income (HGC)	GENERAL	5441-Public Bodies	£128,100.00
03-FEB-2023	Adults & Communi	Department of Health & Social Care Income (HGC)	GENERAL	8133-DoH Grant	£139,318.00
03-FEB-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,520.31
03-FEB-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,568.88
03-FEB-2023	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£861.00
03-FEB-2023	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,742.50
03-FEB-2023	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£929.00
03-FEB-2023	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£3,856.23

03-FEB-2023	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,664.87
03-FEB-2023	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£654.60
03-FEB-2023	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,154.99
03-FEB-2023	Schools Revenue C	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	4908-Grants	£2,985.00
03-FEB-2023	Schools Revenue C	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	4908-Grants	£595.82
03-FEB-2023	Schools Revenue C	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	4908-Grants	£1,614.00
03-FEB-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£987.00
03-FEB-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
03-FEB-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£619.00
03-FEB-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£987.00
03-FEB-2023	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,707.14
03-FEB-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£7,095.00
03-FEB-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£594.00
03-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
03-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
03-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
03-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
03-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
03-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
03-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£927.90
03-FEB-2023	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,739.53
03-FEB-2023	Capital - In Year Sp	Fisher German LLP	TRADE SUPPLIER	941A-L&B - Acquisition Co	£8,014.00
03-FEB-2023	Capital - In Year Sp	Fisher German LLP	TRADE SUPPLIER	941A-L&B - Acquisition Co	£9,575.00
03-FEB-2023	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,091.12
03-FEB-2023	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£533.80
03-FEB-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,540.00
03-FEB-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,540.00
03-FEB-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3115-Home to Sch Trans	£8,340.00
03-FEB-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£750.00
03-FEB-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,546.00
03-FEB-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,061.00
03-FEB-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,402.00
03-FEB-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,480.00
03-FEB-2023	Schools Revenue C	Gaddesby Primary School STEP Teaching School (B	GENERAL	4908-Grants	£1,614.00
03-FEB-2023	Corporate Resourc	Gartner UK Ltd	TRADE SUPPLIER	4603-IT Software License	£69,600.00
03-FEB-2023	Environment & Tra	Gazebo Theatre In Education Company Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£4,078.50
03-FEB-2023	Environment & Tra	Gemco Service Ltd	TRADE SUPPLIER	4102-General Equipment	£622.50
03-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,760.00
03-FEB-2023	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£2,673.00
03-FEB-2023	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£675.00
03-FEB-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	4904-Recoverable Expend	£612.59

03-FEB-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£4,221.65
03-FEB-2023	Schools Revenue C	Glenfield Primary School Academy	GENERAL	4908-Grants	£807.00
03-FEB-2023	C&FS (P)	Goldhill Adventure Playground	TRADE SUPPLIER	5323-External SEN Provid	£3,000.00
03-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
03-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
03-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
03-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,690.00
03-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
03-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
03-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
03-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
03-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
03-FEB-2023	Environment & Tra	GR Stribblehill	NON TRADE	3201-Pooled Transport R	£605.00
03-FEB-2023	Environment & Tra	GR Stribblehill	NON TRADE	3201-Pooled Transport R	£516.51
03-FEB-2023	Environment & Tra	GR Stribblehill	NON TRADE	3201-Pooled Transport R	£1,020.00
03-FEB-2023	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3303-Taxi Hire	£553.00
03-FEB-2023	Schools Revenue C	Hastings High School Academy	GENERAL	4908-Grants	£4,975.00
03-FEB-2023	Corporate Resourc	Higgott	TRADE SUPPLIER	2501-Grounds Maintenar	£526.48
03-FEB-2023	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Author	£7,186.00
03-FEB-2023	Schools Revenue C	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	4908-Grants	£4,842.00
03-FEB-2023	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£1,418.58
03-FEB-2023	Environment & Tra	HL Smith Transmissions Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£4,500.00
03-FEB-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£3,380.49
03-FEB-2023	Chief Executives (P)	HTK Horizon	TRADE SUPPLIER	4603-IT Software License	£900.00
03-FEB-2023	Public Health (P)	Ingeus UK Ltd	TRADE SUPPLIER	5441-Public Bodies	£67,500.00
03-FEB-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,890.26
03-FEB-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,215.97
03-FEB-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,284.54
03-FEB-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,284.54
03-FEB-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,504.48
03-FEB-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,486.16
03-FEB-2023	Environment & Tra	JBA Consulting	TRADE SUPPLIER	4507-Consultants & Spec	£2,100.00
03-FEB-2023	Schools Revenue C	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	4908-Grants	£807.00
03-FEB-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.14
03-FEB-2023	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£600.00
03-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4908-Grants	£720.00
03-FEB-2023	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,498.80
03-FEB-2023	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£504.00
03-FEB-2023	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,132.80
03-FEB-2023	Schools Revenue C	Kibworth CE Primary School Academy T/A Discove	GENERAL	4908-Grants	£2,421.00
03-FEB-2023	Schools Revenue C	Launde Primary School Academy Trust T/A Launde	GENERAL	4908-Grants	£807.00

03-FEB-2023	Schools Revenue C	LCC Ashby De La Zouch CE Primary School A/C	GENERAL	4908-Grants	£3,228.00
03-FEB-2023	Schools Revenue C	LCC Broughton Astley Orchard CE School A/C	GENERAL	4908-Grants	£1,614.00
03-FEB-2023	Schools Revenue C	LCC Burbage CE Infants School A/C	GENERAL	4908-Grants	£807.00
03-FEB-2023	Schools Revenue C	LCC Burbage Sketchley Hill CP School A/C	GENERAL	4908-Grants	£1,614.00
03-FEB-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£768.14
03-FEB-2023	Schools Revenue C	LCC Coalville Belvoir Dale County School A/C	GENERAL	4908-Grants	£1,614.00
03-FEB-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£660.25
03-FEB-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£30,618.17
03-FEB-2023	Schools Revenue C	LCC Hallaton CE School A/C	GENERAL	4908-Grants	£8,070.00
03-FEB-2023	Schools Revenue C	LCC Hinckley St Marys C of E Primary School	GENERAL	4908-Grants	£807.00
03-FEB-2023	Schools Revenue C	LCC Hinckley Westfield CI School A/C	GENERAL	4908-Grants	£1,614.00
03-FEB-2023	Schools Revenue C	LCC Hinckley Westfield CJ School A/C	GENERAL	4908-Grants	£2,421.00
03-FEB-2023	Schools Revenue C	LCC Kegworth CP School A/C	GENERAL	4908-Grants	£1,614.00
03-FEB-2023	Schools Revenue C	LCC Little Bowden CP School A/C	GENERAL	4908-Grants	£1,614.00
03-FEB-2023	Schools Revenue C	LCC Long Clawson CE School A/C	GENERAL	4908-Grants	£807.00
03-FEB-2023	Schools Revenue C	LCC Long Whatton Primary School A/C	GENERAL	4908-Grants	£807.00
03-FEB-2023	Schools Revenue C	LCC Loughborough Thorpe Acre County Junior Sch	GENERAL	4908-Grants	£807.00
03-FEB-2023	Schools Revenue C	LCC Quorn St Bartholomews CE Primary School A/	GENERAL	4908-Grants	£3,228.00
03-FEB-2023	Schools Revenue C	LCC Sheepy Magna CE School A/C	GENERAL	4908-Grants	£2,421.00
03-FEB-2023	Schools Revenue C	LCC Whitwick CE Primary School A/C	GENERAL	4908-Grants	£807.00
03-FEB-2023	Schools Revenue C	LCC Woodhouse Eaves St Pauls CE Primary School	GENERAL	4908-Grants	£807.00
03-FEB-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£990.00
03-FEB-2023	Schools Revenue C	Learn Academies Trust	GENERAL	4908-Grants	£2,421.00
03-FEB-2023	Schools Revenue C	Learn Academies Trust	GENERAL	4908-Grants	£2,421.00
03-FEB-2023	Schools Revenue C	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	4908-Grants	£807.00
03-FEB-2023	Chief Executives (P)	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£96,734.00
03-FEB-2023	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£103,039.10
03-FEB-2023	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£833.00
03-FEB-2023	Chief Executives (P)	LG Futures Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,380.00
03-FEB-2023	C&FS (P)	Lifecycles Psychology	TRADE SUPPLIER	5445-Adoption Support	£2,133.50
03-FEB-2023	C&FS (P)	Lifecycles Psychology	TRADE SUPPLIER	5445-Adoption Support	£2,133.50
03-FEB-2023	Schools Revenue C	Lutterworth College Academy	GENERAL	4908-Grants	£5,970.00
03-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,707.75
03-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,960.00
03-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3203-Pooled Transport R	£1,455.00
03-FEB-2023	Schools Revenue C	Market Bosworth High School Academy	GENERAL	4908-Grants	£995.00
03-FEB-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,386.00
03-FEB-2023	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,324.00
03-FEB-2023	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,947.51
03-FEB-2023	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£10,680.00
03-FEB-2023	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,285.50

03-FEB-2023	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£779.00
03-FEB-2023	Schools Revenue C	Mead Educational Trust T/A Kibworth Mead Acad	GENERAL	4908-Grants	£2,985.00
03-FEB-2023	Schools Revenue C	Meadowdale Primary School Academy	GENERAL	4908-Grants	£2,421.00
03-FEB-2023	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£1,003.63
03-FEB-2023	Schools Revenue C	Mercenfeld Primary School Academy	GENERAL	4908-Grants	£1,614.00
03-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£940.70
03-FEB-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£19,143.25
03-FEB-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£19,143.25
03-FEB-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£2,048.66
03-FEB-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£3,562.54
03-FEB-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£19,143.25
03-FEB-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£3,892.31
03-FEB-2023	C&FS (P)	Montrose Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£3,265.00
03-FEB-2023	Corporate Resourc	Morris Vermaport Ltd	SUBCONTRACTOR	2101-R&M Buildings	£550.00
03-FEB-2023	Corporate Resourc	Morris Vermaport Ltd	SUBCONTRACTOR	2101-R&M Buildings	£550.00
03-FEB-2023	Corporate Resourc	Morris Vermaport Ltd	SUBCONTRACTOR	2101-R&M Buildings	£550.00
03-FEB-2023	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£7,394.14
03-FEB-2023	Corporate Resourc	Motor Insurers Bureau	TRADE SUPPLIER	4909-Subscriptions	£6,773.37
03-FEB-2023	Schools Revenue C	Mowbray Education Trust	GENERAL	4908-Grants	£3,228.00
03-FEB-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,320.00
03-FEB-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,475.00
03-FEB-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,605.00
03-FEB-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,406.49
03-FEB-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5443-Agency & Contracte	£648.00
03-FEB-2023	Corporate Resourc	Newlands Primary School	TRADE SUPPLIER	2331-Water Charges	£2,106.13
03-FEB-2023	Public Health (P)	NHS Leicester Leicestershire & Rutland ICB	TRADE SUPPLIER	5221-Public Bodies Healt	£220,819.88
03-FEB-2023	Public Health (P)	NHS Leicester Leicestershire & Rutland ICB	TRADE SUPPLIER	5221-Public Bodies Healt	£70,867.14
03-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,208.90
03-FEB-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,360.00
03-FEB-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,305.00
03-FEB-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£913.00
03-FEB-2023	Environment & Tra	North West Leicestershire District Council	OTHER LOCAL AUT	2102-R&M Buildings Serv	£3,284.53
03-FEB-2023	Schools Revenue C	Oak Multi Academy Trust T/A Manor High School	GENERAL	4908-Grants	£3,980.00
03-FEB-2023	Schools Revenue C	Old Mill Primary School (Academy)	GENERAL	4908-Grants	£807.00
03-FEB-2023	Adults & Communi	Our Library At Newbold Verdon	TRADE SUPPLIER	4101-Furniture	£2,381.93
03-FEB-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,584.00
03-FEB-2023	Schools Revenue C	Packington CE Primary School	GENERAL	4908-Grants	£807.00
03-FEB-2023	Capital - In Year Sp	Paction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£4,265.00
03-FEB-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£2,878.57
03-FEB-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£2,878.57
03-FEB-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£2,878.57

03-FEB-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£2,878.57
03-FEB-2023	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£1,305.78
03-FEB-2023	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£1,605.81
03-FEB-2023	Capital - In Year Sp	Premier Surveys Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£4,910.00
03-FEB-2023	Corporate Resourc	Prepackit Ltd	TRADE SUPPLIER	4401-Printing	£950.00
03-FEB-2023	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current I	£2,993.81
03-FEB-2023	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current I	£1,200.00
03-FEB-2023	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current I	£5,024.99
03-FEB-2023	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current I	£2,845.87
03-FEB-2023	Corporate Resourc	PTSG Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,528.60
03-FEB-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£3,097.50
03-FEB-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,666.33
03-FEB-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£662.40
03-FEB-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£952.60
03-FEB-2023	Schools Revenue C	Ratby Primary School Academy	GENERAL	4908-Grants	£1,614.00
03-FEB-2023	Schools Revenue C	Rawlins Academy	GENERAL	4908-Grants	£7,960.00
03-FEB-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,025.30
03-FEB-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,789.40
03-FEB-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£935.00
03-FEB-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,001.00
03-FEB-2023	Chief Executives (P	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,442.10
03-FEB-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£224,503.60
03-FEB-2023	Public Health (P)	Resource Factor Community Interest Company	TRADE SUPPLIER	4507-Consultants & Spec	£1,600.00
03-FEB-2023	Schools Revenue C	Ridgeway Primary Academy	GENERAL	4908-Grants	£1,614.00
03-FEB-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,000.00
03-FEB-2023	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3112-Home to Sch Trans	£1,896.00
03-FEB-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,628.40
03-FEB-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,797.08
03-FEB-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,882.68
03-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,662.50
03-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,562.50
03-FEB-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£2,091.00
03-FEB-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,666.00
03-FEB-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,861.50
03-FEB-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,224.00
03-FEB-2023	Public Health (P)	Soil Association Ltd	TRADE SUPPLIER	5315-Voluntary Associati	£37,500.00
03-FEB-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,260.00
03-FEB-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,402.50
03-FEB-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,625.00
03-FEB-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,520.00
03-FEB-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,450.00

03-FEB-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,900.00
03-FEB-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,850.00
03-FEB-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,852.50
03-FEB-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,050.00
03-FEB-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,900.00
03-FEB-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,592.50
03-FEB-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,590.00
03-FEB-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,602.50
03-FEB-2023	Environment & Tra	Srinivas Jella T/A Jella Cabs	TRADE INDIVIDUAL	3303-Taxi Hire	£1,287.00
03-FEB-2023	Schools Revenue C	St Peters C.E. Primary Academy	GENERAL	4908-Grants	£1,614.00
03-FEB-2023	Schools Revenue C	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	4908-Grants	£3,980.00
03-FEB-2023	Schools Revenue C	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	4908-Grants	£807.00
03-FEB-2023	Schools Revenue C	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	4908-Grants	£807.00
03-FEB-2023	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£11,483.96
03-FEB-2023	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,540.23
03-FEB-2023	Schools Revenue C	Stanton Under Bardon Community Primary School	GENERAL	4908-Grants	£2,421.00
03-FEB-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£878.13
03-FEB-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£935.64
03-FEB-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,152.08
03-FEB-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,281.85
03-FEB-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,769.81
03-FEB-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£26,618.45
03-FEB-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£742.70
03-FEB-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£614.69
03-FEB-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,064.21
03-FEB-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£660.46
03-FEB-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£9,634.07
03-FEB-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£5,290.42
03-FEB-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,693.81
03-FEB-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£20,081.32
03-FEB-2023	Schools Revenue C	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	4908-Grants	£1,614.00
03-FEB-2023	Schools Revenue C	Symphony Learning Trust T/A Orchard Community	GENERAL	4908-Grants	£807.00
03-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,257.60
03-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,097.80
03-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£902.06
03-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£665.00
03-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£626.50
03-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,371.60
03-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£877.80
03-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£546.48
03-FEB-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£11,065.36

03-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	4109-Materials	£5,544.00
03-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	4109-Materials	£5,280.00
03-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	4109-Materials	£6,072.00
03-FEB-2023	Chief Executives (P)	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£547.20
03-FEB-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£513.39
03-FEB-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£1,168.12
03-FEB-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£758.78
03-FEB-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£584.06
03-FEB-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£714.33
03-FEB-2023	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,164.00
03-FEB-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£20,457.24
03-FEB-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£28,196.88
03-FEB-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,364.18
03-FEB-2023	Public Health (P)	University of Leicester	NON TRADE	6301-Public Health	£13,610.00
03-FEB-2023	Schools Revenue C	Uppingham Community College	GENERAL	4908-Grants	£1,990.00
03-FEB-2023	Schools Revenue C	Viscount Beaumonts CE Aided Primary School (VB)	GENERAL	4908-Grants	£807.00
03-FEB-2023	Environment & Tra	VP Plc	TRADE SUPPLIER	4901-Other Expenditure	£2,420.84
03-FEB-2023	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£930.74
03-FEB-2023	Schools Revenue C	Welland Park Community College Academy	GENERAL	4908-Grants	£6,965.00
03-FEB-2023	Schools Revenue C	Witherley C E Primary School	GENERAL	4908-Grants	£1,614.00
03-FEB-2023	Schools Revenue C	Woodbrook Vale School Academy	GENERAL	4908-Grants	£2,985.00
03-FEB-2023	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,760.00
03-FEB-2023	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,600.00
03-FEB-2023	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£12,635.00
03-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,070.00
06-FEB-2023	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£728.56
06-FEB-2023	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£83,010.47
06-FEB-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£3,300.00
06-FEB-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£2,200.00
06-FEB-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£23,721.75
06-FEB-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£541.37
06-FEB-2023	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£4,200.00
06-FEB-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£18,482.00
06-FEB-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£2,428.58
06-FEB-2023	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£17,134.56
06-FEB-2023	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£3,400.00
06-FEB-2023	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£13,399.00
06-FEB-2023	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£2,543.80
06-FEB-2023	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£545.10
06-FEB-2023	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£2,543.80
06-FEB-2023	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£2,669.51

06-FEB-2023	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£15,276.32
06-FEB-2023	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£32,344.00
06-FEB-2023	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£607.14
06-FEB-2023	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£39,844.92
06-FEB-2023	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£41,602.42
06-FEB-2023	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5501-Nursing	£26,534.12
06-FEB-2023	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&	S/S HOMES	5502-Residential	£2,573.16
06-FEB-2023	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£926.86
06-FEB-2023	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£6,488.00
06-FEB-2023	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£18,485.91
06-FEB-2023	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£8,624.64
06-FEB-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE23	S/S HOMES	5502-Residential	£53,424.82
06-FEB-2023	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5502-Residential	£9,756.80
06-FEB-2023	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£607.14
06-FEB-2023	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£35,344.00
06-FEB-2023	Adults & Communi	AMICURA LTD&&SSARO6112	S/S HOMES	5502-Residential	£2,316.00
06-FEB-2023	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£10,908.00
06-FEB-2023	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£1,110.00
06-FEB-2023	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£1,321.71
06-FEB-2023	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£4,868.15
06-FEB-2023	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£518.00
06-FEB-2023	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£2,664.00
06-FEB-2023	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£9,410.28
06-FEB-2023	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£21,780.80
06-FEB-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£714.28
06-FEB-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£47,394.87
06-FEB-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£29,068.00
06-FEB-2023	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£5,751.43
06-FEB-2023	Adults & Communi	ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&	S/S HOMES	5502-Residential	£3,129.00
06-FEB-2023	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£9,392.00
06-FEB-2023	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£4,744.36
06-FEB-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£800.00
06-FEB-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£69,030.86
06-FEB-2023	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£3,400.00
06-FEB-2023	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£1,027.71
06-FEB-2023	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£42,519.20
06-FEB-2023	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£840.86
06-FEB-2023	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£514.29
06-FEB-2023	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£4,800.00
06-FEB-2023	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£4,985.72
06-FEB-2023	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£24,716.00

06-FEB-2023	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£3,900.00
06-FEB-2023	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£1,371.43
06-FEB-2023	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£10,010.09
06-FEB-2023	Adults & Communi	BABA SAWAN LODGE LIMITED T/A BOW LODGE&&	S/S HOMES	5502-Residential	£53,306.89
06-FEB-2023	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5501-Nursing	£882.15
06-FEB-2023	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5501-Nursing	£882.15
06-FEB-2023	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5501-Nursing	£882.15
06-FEB-2023	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5501-Nursing	£882.15
06-FEB-2023	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5501-Nursing	£882.15
06-FEB-2023	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5501-Nursing	£882.15
06-FEB-2023	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5501-Nursing	£882.15
06-FEB-2023	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£6,400.97
06-FEB-2023	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5501-Nursing	£535.58
06-FEB-2023	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5501-Nursing	£882.15
06-FEB-2023	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5501-Nursing	£882.15
06-FEB-2023	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£2,679.72
06-FEB-2023	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£2,700.00
06-FEB-2023	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£2,419.20
06-FEB-2023	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5502-Residential	£2,390.00
06-FEB-2023	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£6,163.24
06-FEB-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£38,522.70
06-FEB-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£10,370.00
06-FEB-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£934.29
06-FEB-2023	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£535.71
06-FEB-2023	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£55,700.00
06-FEB-2023	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£16,380.00
06-FEB-2023	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£3,754.29
06-FEB-2023	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£2,920.00
06-FEB-2023	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£5,535.72
06-FEB-2023	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£14,559.04
06-FEB-2023	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£92,532.11
06-FEB-2023	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£4,838.96
06-FEB-2023	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5501-Nursing	£1,700.00
06-FEB-2023	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO8	S/S HOMES	5502-Residential	£2,328.00
06-FEB-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£38,916.00
06-FEB-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£2,936.00
06-FEB-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£6,256.00
06-FEB-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£37,248.00
06-FEB-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£4,322.28
06-FEB-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£2,936.00

06-FEB-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£2,171.43
06-FEB-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£2,936.00
06-FEB-2023	Adults & Communi	BROADOAK MANOR CH (HC One LIMITED)&&SSAR	S/S HOMES	5502-Residential	£2,698.00
06-FEB-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£2,272.00
06-FEB-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£13,544.00
06-FEB-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£934.29
06-FEB-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£1,105.71
06-FEB-2023	Adults & Communi	BROOKSIDE RESIDENTIAL CAR HOME (BRAYBROOK	S/S HOMES	5502-Residential	£4,120.00
06-FEB-2023	Adults & Communi	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£2,533.84
06-FEB-2023	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME&	S/S HOMES	5502-Residential	£2,216.00
06-FEB-2023	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£11,400.00
06-FEB-2023	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£30,830.51
06-FEB-2023	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£3,642.57
06-FEB-2023	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£671.00
06-FEB-2023	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£766.86
06-FEB-2023	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£2,013.00
06-FEB-2023	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£4,486.12
06-FEB-2023	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£20,168.00
06-FEB-2023	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£3,092.57
06-FEB-2023	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£22,803.80
06-FEB-2023	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,539.52
06-FEB-2023	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,058.20
06-FEB-2023	Adults & Communi	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ	S/S HOMES	5502-Residential	£20,847.68
06-FEB-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£22,488.00
06-FEB-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£839.29
06-FEB-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£940.00
06-FEB-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£940.00
06-FEB-2023	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£31,234.94
06-FEB-2023	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£3,197.68
06-FEB-2023	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£3,200.00
06-FEB-2023	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&8	S/S HOMES	5502-Residential	£2,820.00
06-FEB-2023	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£1,547.99
06-FEB-2023	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£66,797.94
06-FEB-2023	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£42,536.84
06-FEB-2023	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£10,464.00
06-FEB-2023	Adults & Communi	COATE WATER CARE COMPANY (CHURCH VIEW NU	S/S HOMES	5502-Residential	£3,000.00
06-FEB-2023	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£20,814.12
06-FEB-2023	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£26,836.00
06-FEB-2023	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£2,348.00
06-FEB-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£6,379.44
06-FEB-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£17,285.40

06-FEB-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£19,913.68
06-FEB-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£587.85
06-FEB-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£55,042.04
06-FEB-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£603.43
06-FEB-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£2,112.00
06-FEB-2023	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£15,533.20
06-FEB-2023	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,650.40
06-FEB-2023	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£15,734.40
06-FEB-2023	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£15,306.48
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,269.24
06-FEB-2023	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£3,340.00
06-FEB-2023	Adults & Communi	DERWEN COLLEGE&&SSAROF205	S/S HOMES	5502-Residential	£3,950.24
06-FEB-2023	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&	S/S HOMES	5502-Residential	£7,040.00
06-FEB-2023	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£5,488.00
06-FEB-2023	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£3,928.57
06-FEB-2023	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£64,493.96
06-FEB-2023	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£4,528.57
06-FEB-2023	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£8,600.00
06-FEB-2023	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£8,600.00
06-FEB-2023	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£8,812.80
06-FEB-2023	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£3,473.76
06-FEB-2023	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£6,728.00
06-FEB-2023	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£21,920.80
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,514.76
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£817.35
06-FEB-2023	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£7,244.00
06-FEB-2023	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,238.16
06-FEB-2023	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,516.44
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,033.44
06-FEB-2023	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5501-Nursing	£3,984.00
06-FEB-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,616.00
06-FEB-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,616.00
06-FEB-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,616.00
06-FEB-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£1,027.71
06-FEB-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£27,592.00
06-FEB-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£1,700.00
06-FEB-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£6,246.86
06-FEB-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£1,027.71
06-FEB-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£615.00
06-FEB-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£2,020.71
06-FEB-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£5,138.56

06-FEB-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£64,278.86
06-FEB-2023	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAR	S/S HOMES	5502-Residential	£8,065.52
06-FEB-2023	Adults & Communi	FOUR SEASONS LTD T/A THE OAKS AND LITTLE OAK	S/S HOMES	5502-Residential	£2,328.00
06-FEB-2023	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£26,896.48
06-FEB-2023	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£16,948.00
06-FEB-2023	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£3,227.52
06-FEB-2023	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£3,048.08
06-FEB-2023	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£48,500.96
06-FEB-2023	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£903.04
06-FEB-2023	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£737.20
06-FEB-2023	Adults & Communi	GRANGWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£2,451.12
06-FEB-2023	Adults & Communi	GRANGWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£12,204.08
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,782.60
06-FEB-2023	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£3,060.00
06-FEB-2023	Adults & Communi	H&S RANA T/A LINCROFT CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£2,528.68
06-FEB-2023	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSAR	S/S HOMES	5502-Residential	£2,084.00
06-FEB-2023	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5502-Residential	£5,000.00
06-FEB-2023	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAR	S/S HOMES	5502-Residential	£2,285.71
06-FEB-2023	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,200.00
06-FEB-2023	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£2,267.84
06-FEB-2023	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£33,824.00
06-FEB-2023	Adults & Communi	HAYES COURT&&SARO9268	S/S HOMES	5502-Residential	£3,137.76
06-FEB-2023	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£4,924.00
06-FEB-2023	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£46,836.80
06-FEB-2023	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£1,326.26
06-FEB-2023	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£1,326.26
06-FEB-2023	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£839.92
06-FEB-2023	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£27,316.00
06-FEB-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£39,845.76
06-FEB-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£3,634.86
06-FEB-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£3,292.00
06-FEB-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£3,292.00
06-FEB-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£3,794.85
06-FEB-2023	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£39,228.52
06-FEB-2023	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£47,818.80
06-FEB-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£71,778.29
06-FEB-2023	Adults & Communi	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£2,619.68
06-FEB-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£52,353.68
06-FEB-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£8,368.72
06-FEB-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£41,301.32
06-FEB-2023	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£4,969.41

06-FEB-2023	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT L	S/S HOMES	5502-Residential	£8,987.88
06-FEB-2023	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£31,211.32
06-FEB-2023	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£26,558.40
06-FEB-2023	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£36,652.91
06-FEB-2023	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOOD	S/S HOMES	5502-Residential	£5,060.00
06-FEB-2023	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
06-FEB-2023	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,827.68
06-FEB-2023	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£36,511.60
06-FEB-2023	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£15,389.04
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£12,425.43
06-FEB-2023	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£6,886.40
06-FEB-2023	Adults & Communi	HOMEFIELD&&SSARO3168	S/S HOMES	5501-Nursing	£1,991.95
06-FEB-2023	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£23,840.20
06-FEB-2023	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£5,540.44
06-FEB-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£4,308.00
06-FEB-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£46,576.52
06-FEB-2023	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£7,756.00
06-FEB-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£27,036.00
06-FEB-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£814.28
06-FEB-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£6,645.73
06-FEB-2023	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	S/S HOMES	5502-Residential	£14,684.00
06-FEB-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£720.00
06-FEB-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£1,800.00
06-FEB-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£25,316.00
06-FEB-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£2,520.00
06-FEB-2023	Adults & Communi	IDEAL CARE HOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£2,738.00
06-FEB-2023	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£83,827.43
06-FEB-2023	Adults & Communi	JAH JIREH CHARITY HOMES WALES&&SSARO3087	S/S HOMES	5502-Residential	£3,120.00
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,669.12
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,046.57
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£37,105.60
06-FEB-2023	Adults & Communi	K SHONE t/a GERALDHOUSE&&SSARO7192	S/S HOMES	5502-Residential	£2,616.00
06-FEB-2023	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANO	S/S HOMES	5502-Residential	£2,010.64
06-FEB-2023	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£11,864.00
06-FEB-2023	Adults & Communi	KEMPS PLACE LTD&&SSARO6409	S/S HOMES	5502-Residential	£1,780.80
06-FEB-2023	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£6,272.00
06-FEB-2023	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£848.00
06-FEB-2023	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&	S/S HOMES	5502-Residential	£18,774.52
06-FEB-2023	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£8,987.36
06-FEB-2023	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3232	S/S HOMES	5502-Residential	£3,516.16
06-FEB-2023	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£38,621.08

06-FEB-2023	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£19,484.00
06-FEB-2023	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£981.14
06-FEB-2023	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£3,672.00
06-FEB-2023	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£5,060.00
06-FEB-2023	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£2,684.00
06-FEB-2023	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
06-FEB-2023	Adults & Communi	KNIGHTON MANOR LTD&&SSAROE68249	S/S HOMES	5502-Residential	£1,818.00
06-FEB-2023	Adults & Communi	KNIGHTON MANOR LTD&&SSAROE68249	S/S HOMES	5502-Residential	£1,558.29
06-FEB-2023	Adults & Communi	KROSS INVESTEMENT LTD T/A BELTON HOUSE&&S	S/S HOMES	5502-Residential	£2,232.00
06-FEB-2023	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE5130	S/S HOMES	5502-Residential	£2,231.12
06-FEB-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5501-Nursing	£8,381.20
06-FEB-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5501-Nursing	£6,685.72
06-FEB-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£69,309.36
06-FEB-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5501-Nursing	£4,285.71
06-FEB-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£2,742.85
06-FEB-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5501-Nursing	£4,800.00
06-FEB-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£52,350.80
06-FEB-2023	Adults & Communi	LARCHWOOD CARE HOMES SOUTH LTD&&SSARO6	S/S HOMES	5502-Residential	£2,336.12
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,803.92
06-FEB-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£900.00
06-FEB-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£50,724.00
06-FEB-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,100.00
06-FEB-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£48,833.72
06-FEB-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,500.00
06-FEB-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£30,388.00
06-FEB-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£60,168.00
06-FEB-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£52,707.24
06-FEB-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,681.71
06-FEB-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,684.00
06-FEB-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,083.14
06-FEB-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£12,188.00
06-FEB-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,684.00
06-FEB-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£42,798.29
06-FEB-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,700.00
06-FEB-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£48,108.00
06-FEB-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£76,596.00
06-FEB-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£7,860.29
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£53,855.14
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,701.16
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,180.00
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£29,260.40

06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£856.43
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£23,852.80
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,180.00
06-FEB-2023	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROF434	S/S HOMES	5502-Residential	£8,016.62
06-FEB-2023	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£16,227.80
06-FEB-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£15,288.00
06-FEB-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£64,560.00
06-FEB-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£9,457.96
06-FEB-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,057.92
06-FEB-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,057.92
06-FEB-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,057.92
06-FEB-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,057.92
06-FEB-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,057.92
06-FEB-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,057.92
06-FEB-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,281.44
06-FEB-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£4,641.60
06-FEB-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£5,125.76
06-FEB-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,057.92
06-FEB-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,057.92
06-FEB-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,057.92
06-FEB-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,057.92
06-FEB-2023	Adults & Communi	LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	S/S HOMES	5502-Residential	£5,334.00
06-FEB-2023	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£3,300.00
06-FEB-2023	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£538.57
06-FEB-2023	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£38,864.00
06-FEB-2023	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£1,775.14
06-FEB-2023	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£2,262.00
06-FEB-2023	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£26,301.24
06-FEB-2023	Adults & Communi	LONDON ROAD NURSING HOME&&SSAROE40265	S/S HOMES	5502-Residential	£1,917.14
06-FEB-2023	Adults & Communi	LONDON ROAD NURSING HOME&&SSAROE40265	S/S HOMES	5502-Residential	£1,054.43
06-FEB-2023	Adults & Communi	LONDON ROAD NURSING HOME&&SSAROE40265	S/S HOMES	5502-Residential	£2,684.00
06-FEB-2023	Adults & Communi	LONDON ROAD NURSING HOME&&SSAROE40265	S/S HOMES	5502-Residential	£10,560.16
06-FEB-2023	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£35,888.00
06-FEB-2023	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£1,300.00
06-FEB-2023	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£2,800.00
06-FEB-2023	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£4,200.00
06-FEB-2023	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£42,803.96
06-FEB-2023	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£13,636.00
06-FEB-2023	Adults & Communi	MAMELON LTD&&SSARO2492	S/S HOMES	5502-Residential	£671.00
06-FEB-2023	Adults & Communi	MAMELON LTD&&SSARO2492	S/S HOMES	5501-Nursing	£20,360.00
06-FEB-2023	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£1,971.42

06-FEB-2023	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£24,479.24
06-FEB-2023	Adults & Communi	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£2,376.00
06-FEB-2023	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£32,374.56
06-FEB-2023	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£26,920.00
06-FEB-2023	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£4,400.00
06-FEB-2023	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£3,142.86
06-FEB-2023	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£4,400.00
06-FEB-2023	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£4,400.00
06-FEB-2023	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£13,004.00
06-FEB-2023	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5501-Nursing	£2,833.28
06-FEB-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£2,465.34
06-FEB-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£39,649.28
06-FEB-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£3,698.01
06-FEB-2023	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING I	S/S HOMES	5502-Residential	£2,316.00
06-FEB-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£754.00
06-FEB-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£72,748.28
06-FEB-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£1,184.86
06-FEB-2023	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£685.72
06-FEB-2023	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£900.00
06-FEB-2023	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£1,795.43
06-FEB-2023	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£5,611.14
06-FEB-2023	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£45,649.56
06-FEB-2023	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£21,123.76
06-FEB-2023	Adults & Communi	MOORLAND NURSING HOME(REGAL CARE TRADIN	S/S HOMES	5501-Nursing	£2,196.00
06-FEB-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£17,084.12
06-FEB-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£642.86
06-FEB-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£3,000.00
06-FEB-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£30,748.00
06-FEB-2023	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£23,782.44
06-FEB-2023	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£12,200.48
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,818.00
06-FEB-2023	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£36,364.00
06-FEB-2023	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£4,542.86
06-FEB-2023	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£26,485.72
06-FEB-2023	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£680.00
06-FEB-2023	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£3,945.71
06-FEB-2023	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,010.12
06-FEB-2023	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£4,675.40
06-FEB-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£3,768.00
06-FEB-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£3,498.86
06-FEB-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£3,768.00

06-FEB-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£8,010.86
06-FEB-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£557.14
06-FEB-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£81,872.04
06-FEB-2023	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROF67	S/S HOMES	5502-Residential	£4,021.80
06-FEB-2023	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£40,000.00
06-FEB-2023	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£3,700.00
06-FEB-2023	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£3,134.57
06-FEB-2023	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£3,700.00
06-FEB-2023	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£3,700.00
06-FEB-2023	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£11,960.00
06-FEB-2023	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD C	S/S HOMES	5502-Residential	£47,074.24
06-FEB-2023	Adults & Communi	ORCHARD HOUSE&&SSAROF297	S/S HOMES	5502-Residential	£40,634.00
06-FEB-2023	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£958.57
06-FEB-2023	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£8,052.00
06-FEB-2023	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£3,860.00
06-FEB-2023	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,404.00
06-FEB-2023	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£1,400.00
06-FEB-2023	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£5,499.96
06-FEB-2023	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£4,054.28
06-FEB-2023	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£2,684.00
06-FEB-2023	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£9,904.00
06-FEB-2023	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5502-Residential	£2,676.84
06-FEB-2023	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5502-Residential	£669.21
06-FEB-2023	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£4,589.20
06-FEB-2023	Adults & Communi	PATHWAY CARE GROUP T/A HARMONY HOUSE&S	S/S HOMES	5502-Residential	£3,233.60
06-FEB-2023	Adults & Communi	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£14,400.00
06-FEB-2023	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE	S/S HOMES	5502-Residential	£4,659.33
06-FEB-2023	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE	S/S HOMES	5502-Residential	£33,998.24
06-FEB-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£1,762.63
06-FEB-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£45,455.96
06-FEB-2023	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£1,646.00
06-FEB-2023	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£27,778.52
06-FEB-2023	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£11,838.92
06-FEB-2023	Adults & Communi	PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAR	S/S HOMES	5502-Residential	£2,684.00
06-FEB-2023	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£2,684.00
06-FEB-2023	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£9,360.00
06-FEB-2023	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£7,744.00
06-FEB-2023	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£848.57
06-FEB-2023	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,546.20
06-FEB-2023	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£3,932.38
06-FEB-2023	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£29,667.54

06-FEB-2023	Adults & Communi	PORTLAND COLLEGE&&SSAROE66275	S/S HOMES	5502-Residential	£9,660.00
06-FEB-2023	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£14,564.00
06-FEB-2023	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£4,377.60
06-FEB-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£2,955.85
06-FEB-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£800.86
06-FEB-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£71,632.50
06-FEB-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£13,858.80
06-FEB-2023	Adults & Communi	PRIME LIFE LTD T/A MILL HOUSE & COTTAGES&&S	S/S HOMES	5502-Residential	£3,048.08
06-FEB-2023	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5502-Residential	£2,263.40
06-FEB-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£1,335.71
06-FEB-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£31,601.54
06-FEB-2023	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£2,460.00
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	8406-Residential - NHS In	£691.20
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£22,925.32
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£800.00
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£52,136.80
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£9,974.28
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£571.43
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£21,607.62
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	8406-Residential - NHS In	£2,305.90
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£12,132.00
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,130.00
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	8406-Residential - NHS In	£691.20
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	8406-Residential - NHS In	£691.20
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	8406-Residential - NHS In	£1,103.71
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	8406-Residential - NHS In	£735.15
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	8406-Residential - NHS In	£735.15
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	8406-Residential - NHS In	£735.15
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£37,288.40
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	8406-Residential - NHS In	£691.20
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£37,937.00
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£5,184.79
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,681.71
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£195,280.53
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,396.28
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,134.57
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£32,856.22
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£9,607.00
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£2,460.00
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£612.73
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£517.86

06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,802.86
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,100.00
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,382.14
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£12,816.86
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,139.29
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£54,824.00
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£85,477.24
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£93,248.02
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,857.72
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£31,806.48
06-FEB-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,207.50
06-FEB-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£3,745.00
06-FEB-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£3,745.00
06-FEB-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£3,745.00
06-FEB-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£970.00
06-FEB-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£3,745.00
06-FEB-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£3,745.00
06-FEB-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£3,745.00
06-FEB-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£3,745.00
06-FEB-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,242.32
06-FEB-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£612.14
06-FEB-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£88,464.57
06-FEB-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£4,663.14
06-FEB-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£2,888.00
06-FEB-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£3,745.00
06-FEB-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£3,745.00
06-FEB-2023	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£22,154.00
06-FEB-2023	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£11,407.60
06-FEB-2023	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
06-FEB-2023	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD)	S/S HOMES	5502-Residential	£37,932.00
06-FEB-2023	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£1,027.71
06-FEB-2023	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£54,084.00
06-FEB-2023	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£2,242.29
06-FEB-2023	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£2,616.00
06-FEB-2023	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£2,616.00
06-FEB-2023	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£5,979.43
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,551.34
06-FEB-2023	Adults & Communi	R BONOMAULLY T/A STONESBY LODGE&&SSAROE	S/S HOMES	5502-Residential	£9,025.80
06-FEB-2023	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£2,620.00
06-FEB-2023	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£4,820.00
06-FEB-2023	Adults & Communi	REDLANDS HOUSE LTD&&SSARO6522	S/S HOMES	5502-Residential	£3,400.00
06-FEB-2023	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£2,880.14

06-FEB-2023	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROF40444	S/S HOMES	5502-Residential	£31,108.28
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£800.40
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,314.29
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£24,222.00
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,720.40
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,544.68
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£800.40
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£800.40
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£800.40
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£800.40
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£800.40
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£800.40
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£44,062.24
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£11,156.24
06-FEB-2023	Adults & Communi	ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SS	S/S HOMES	5502-Residential	£4,647.60
06-FEB-2023	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£2,238.76
06-FEB-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£34,793.00
06-FEB-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£28,969.84
06-FEB-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£35,841.48
06-FEB-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£33,379.88
06-FEB-2023	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£2,361.24
06-FEB-2023	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£5,803.92
06-FEB-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£80,134.08
06-FEB-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£61,245.07
06-FEB-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£909.53
06-FEB-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£1,959.00
06-FEB-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£23,957.36
06-FEB-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£52,230.24
06-FEB-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£840.86
06-FEB-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£6,048.00
06-FEB-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£90,830.43
06-FEB-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£1,588.29
06-FEB-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£5,250.00
06-FEB-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£50,227.36
06-FEB-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£2,100.00
06-FEB-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£24,032.12
06-FEB-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£3,800.00
06-FEB-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£3,800.00
06-FEB-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£7,599.99
06-FEB-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£2,850.00

06-FEB-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£3,800.00
06-FEB-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£8,723.15
06-FEB-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£1,492.86
06-FEB-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£3,257.15
06-FEB-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£59,315.42
06-FEB-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£46,754.05
06-FEB-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£2,896.00
06-FEB-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£2,896.00
06-FEB-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£2,792.57
06-FEB-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£20,336.00
06-FEB-2023	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£26,116.92
06-FEB-2023	Adults & Communi	S PAWLUCZYK T/A HAMILTON COMMUNITY HOMI	S/S HOMES	5502-Residential	£2,588.14
06-FEB-2023	Adults & Communi	S PAWLUCZYK T/A HAMILTON COMMUNITY HOMI	S/S HOMES	5502-Residential	£6,359.34
06-FEB-2023	Adults & Communi	S PAWLUCZYK T/A HAMILTON COMMUNITY HOMI	S/S HOMES	5502-Residential	£2,300.57
06-FEB-2023	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£14,487.72
06-FEB-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£2,314.29
06-FEB-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£49,473.64
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5501-Nursing	£2,709.60
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,732.00
06-FEB-2023	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£7,686.60
06-FEB-2023	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	S/S HOMES	5502-Residential	£17,192.88
06-FEB-2023	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	S/S HOMES	5502-Residential	£7,675.38
06-FEB-2023	Adults & Communi	SG GIBSON T/A WAVERLEY&&SSARO1480	S/S HOMES	5502-Residential	£2,712.00
06-FEB-2023	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£44,832.00
06-FEB-2023	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£2,680.00
06-FEB-2023	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£15,360.00
06-FEB-2023	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£47,484.18
06-FEB-2023	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£35,455.14
06-FEB-2023	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
06-FEB-2023	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£25,140.00
06-FEB-2023	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£17,002.66
06-FEB-2023	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£812.50
06-FEB-2023	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£5,830.00
06-FEB-2023	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£2,212.29
06-FEB-2023	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	8406-Residential - NHS In	£1,943.86
06-FEB-2023	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£70,265.00
06-FEB-2023	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£5,000.00
06-FEB-2023	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£5,000.00
06-FEB-2023	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£2,003.57
06-FEB-2023	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£22,872.32
06-FEB-2023	Adults & Communi	T & K STEVENSON&&SARO3099	S/S HOMES	5502-Residential	£27,572.16

06-FEB-2023	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£3,581.33
06-FEB-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£58,403.11
06-FEB-2023	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£66,113.78
06-FEB-2023	Adults & Communi	TODAYWISE LTD&&SSAROF40280	S/S HOMES	5502-Residential	£1,585.71
06-FEB-2023	Adults & Communi	TODAYWISE LTD&&SSAROF40280	S/S HOMES	5502-Residential	£31,492.00
06-FEB-2023	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£9,820.00
06-FEB-2023	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£8,416.00
06-FEB-2023	Adults & Communi	UNITED RESPONSE&&SSAROE79	S/S HOMES	5502-Residential	£6,139.08
06-FEB-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£57,093.08
06-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£36,666.16
06-FEB-2023	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£8,162.80
06-FEB-2023	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1	S/S HOMES	5502-Residential	£4,291.20
06-FEB-2023	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£7,456.20
06-FEB-2023	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,855.44
06-FEB-2023	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£1,713.86
06-FEB-2023	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£7,387.08
06-FEB-2023	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£8,652.00
06-FEB-2023	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£36,975.72
06-FEB-2023	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£8,049.04
06-FEB-2023	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£1,725.43
06-FEB-2023	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5501-Nursing	£634.00
06-FEB-2023	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£20,049.00
06-FEB-2023	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£15,459.60
06-FEB-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£1,308.00
06-FEB-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£934.29
06-FEB-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£3,380.00
06-FEB-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£128,212.00
06-FEB-2023	Adults & Communi	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£11,200.00
06-FEB-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£71,214.08
06-FEB-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£3,214.28
06-FEB-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£9,642.85
06-FEB-2023	Adults & Communi	WILSHIRE HEALTHCARE LTD T/A ESTUARY HOUSE&	S/S HOMES	5502-Residential	£3,000.00
06-FEB-2023	Adults & Communi	WINTERFELL CARE HOME LTD&&SARO7231	S/S HOMES	5502-Residential	£3,629.52
06-FEB-2023	Adults & Communi	WISTERIA HOUSE&&SSAROE62060	S/S HOMES	5502-Residential	£4,500.00
06-FEB-2023	Adults & Communi	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£3,816.00
06-FEB-2023	Adults & Communi	WOODROWE HEALTHCARE LTD&&SSARO5719	S/S HOMES	5502-Residential	£2,326.55
06-FEB-2023	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£654.00
06-FEB-2023	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£30,919.60
06-FEB-2023	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£1,775.14
06-FEB-2023	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£750.00
06-FEB-2023	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£3,000.00

06-FEB-2023	Adults & Communi	YOUR HEALTH LTD T/A RIDER HOUSE NURSING HO	S/S HOMES	5501-Nursing	£6,400.00
06-FEB-2023	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£13,450.96
06-FEB-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,257.90
06-FEB-2023	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,237.14
06-FEB-2023	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,560.00
06-FEB-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£32,744.74
06-FEB-2023	Adults & Communi	Arts Marketing Association	TRADE SUPPLIER	4507-Consultants & Spec	£525.00
06-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£600.00
06-FEB-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,692.86
06-FEB-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,121.43
06-FEB-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,250.00
06-FEB-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,928.66
06-FEB-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,228.57
06-FEB-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,478.57
06-FEB-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,159.67
06-FEB-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,135.67
06-FEB-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,592.99
06-FEB-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,154.00
06-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,128.00
06-FEB-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,624.30
06-FEB-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,976.40
06-FEB-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
06-FEB-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,515.71
06-FEB-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,515.71
06-FEB-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
06-FEB-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
06-FEB-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
06-FEB-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
06-FEB-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,479.03
06-FEB-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
06-FEB-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
06-FEB-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
06-FEB-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
06-FEB-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
06-FEB-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
06-FEB-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
06-FEB-2023	C&FS (P)	DA Languages Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,153.79
06-FEB-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£629.16
06-FEB-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£659.12
06-FEB-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,098.20



06-FEB-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
06-FEB-2023	Schools Revenue C	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	4908-Grants	£1,990.00
06-FEB-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,504.60
06-FEB-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,504.63
06-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£858.00
06-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£748.00
06-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,800.00
06-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£3,240.00
06-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£3,280.00
06-FEB-2023	C&FS (P)	Recrea8 Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,207.01
06-FEB-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies L	TRADE SUPPLIER	2101-R&M Buildings	£3,540.00
06-FEB-2023	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£665.00
06-FEB-2023	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£855.00
06-FEB-2023	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£570.00
06-FEB-2023	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£959.52
06-FEB-2023	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,021.67
06-FEB-2023	Environment & Tra	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,764.10
06-FEB-2023	Schools Revenue C	Swinford C of E Primary School	TRADE SUPPLIER	4908-Grants	£807.00
06-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,784.40
06-FEB-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,726.00
06-FEB-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£714.00
06-FEB-2023	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,653.00
06-FEB-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,062.00
06-FEB-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£546.00
06-FEB-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£993.00
06-FEB-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,267.00
06-FEB-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£709.00
06-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,380.00
06-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£3,432.00
06-FEB-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,044.96
06-FEB-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,289.00
06-FEB-2023	Balance Sheet Cost	Topps Express Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£900.00
06-FEB-2023	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£510.00
06-FEB-2023	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,320.00
06-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£705.19
06-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,410.75
06-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£574.98
06-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£698.59
06-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,253.86
06-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£532.44
06-FEB-2023	Capital - In Year Sp	WJ South Ltd	SUBCONTRACTOR	944A-Infr - Infrastructure	£1,328.23

06-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£768.69
06-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,880.41
06-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,911.55
06-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£846.06
06-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,447.18
06-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,305.26
06-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£675.85
06-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,878.92
06-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,738.50
06-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,967.82
06-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,227.96
06-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,594.26
06-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,021.52
06-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£3,612.47
06-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,030.48
06-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4109-Materials	£2,246.56
06-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,482.20
06-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,530.58
06-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£656.45
06-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£3,653.66
06-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,504.14
06-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,823.20
06-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,451.53
06-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£844.38
06-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£845.46
06-FEB-2023	Corporate Resourc	Wonde Ltd	TRADE SUPPLIER	4532-Other Services	£300,000.00
07-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,828.57
07-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£911.95
07-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,142.19
07-FEB-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,564.29
07-FEB-2023	C&FS (P)	Carers Direct Homecare Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,481.20
07-FEB-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,095.00
07-FEB-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
07-FEB-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
07-FEB-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
07-FEB-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
07-FEB-2023	C&FS (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£720.00
07-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,500.00
07-FEB-2023	Chief Executives (P	E KIT	TRADE SUPPLIER	4602-IT Services	£590.00
07-FEB-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exam	£968.00
07-FEB-2023	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,707.14

07-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
07-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
07-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,979.66
07-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
07-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
07-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
07-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
07-FEB-2023	Environment & Tra	Go Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,063.50
07-FEB-2023	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,300.00
07-FEB-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£54,402.97
07-FEB-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,574.15
07-FEB-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,751.66
07-FEB-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,966.48
07-FEB-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,167.99
07-FEB-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,637.95
07-FEB-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,075.67
07-FEB-2023	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£559.95
07-FEB-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-FEB-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-FEB-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£42,071.43
07-FEB-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,983.25
07-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,080.00
07-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,707.75
07-FEB-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£584,525.97
07-FEB-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,320.00
07-FEB-2023	C&FS (P)	Nether Hall School	OTHER LOCAL AUT	5212-OLEA Recoupment	£9,723.34
07-FEB-2023	C&FS (P)	Newcombe Lodge Priory	TRADE SUPPLIER	5411-Private Contractors	£24,519.30
07-FEB-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
07-FEB-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-FEB-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£660.00
07-FEB-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,549.35
07-FEB-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,607.17
07-FEB-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,144.54
07-FEB-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,135.67
07-FEB-2023	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,570.00
07-FEB-2023	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,570.00
07-FEB-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,504.60
07-FEB-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,963.60
07-FEB-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,963.60
07-FEB-2023	Environment & Tra	Premier Cabs Grantham Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,216.00
07-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,214.40

07-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£522.00
07-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£697.68
07-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,372.00
07-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,152.00
07-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,584.00
07-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,060.00
07-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,653.00
07-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,968.00
07-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£567.00
07-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£913.00
07-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£996.00
07-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,591.20
07-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£567.00
07-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£528.00
07-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£768.00
07-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,010.00
07-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£880.00
07-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,008.00
07-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,488.00
07-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,288.80
07-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,128.00
07-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,392.00
07-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£665.00
07-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,368.00
07-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,536.00
07-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£979.80
07-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£906.30
07-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,536.00
07-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,392.00
07-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,656.00
07-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
07-FEB-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£595.00
07-FEB-2023	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,890.00
07-FEB-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£980.00
07-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,743.12
07-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,743.12
07-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,307.34
07-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£541.82
07-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£594.84
07-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£682.83
07-FEB-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£855.00

07-FEB-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,090.00
07-FEB-2023	Balance Sheet Cost	Springbourne Homes Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£26,579.66
07-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£5,016.00
07-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
07-FEB-2023	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,485.67
07-FEB-2023	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,485.67
07-FEB-2023	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£585.94
07-FEB-2023	Corporate Resourc	Wasteline Services Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£640.00
07-FEB-2023	Corporate Resourc	Waterlogic GB Ltd	TRADE SUPPLIER	4102-General Equipment	£1,383.84
07-FEB-2023	Corporate Resourc	Waterlogic GB Ltd	TRADE SUPPLIER	4102-General Equipment	£917.34
07-FEB-2023	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£648.00
07-FEB-2023	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£800.00
08-FEB-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£16,250.00
08-FEB-2023	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£766.56
08-FEB-2023	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£506.00
08-FEB-2023	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£840.00
08-FEB-2023	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,436.40
08-FEB-2023	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,450.64
08-FEB-2023	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,224.00
08-FEB-2023	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,380.00
08-FEB-2023	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£638.00
08-FEB-2023	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,152.00
08-FEB-2023	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,800.00
08-FEB-2023	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,351.20
08-FEB-2023	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£644.00
08-FEB-2023	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,209.00
08-FEB-2023	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,500.00
08-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,285.71
08-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£936.10
08-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,225.07
08-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4532-Other Services	£1,996.00
08-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,559.40
08-FEB-2023	Public Health (P)	Asfordby Amateurs Ladies & Girls FC	TRADE SUPPLIER	4908-Grants	£4,160.00
08-FEB-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£819.33
08-FEB-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,359.00
08-FEB-2023	Public Health (P)	BHR Pharmaceuticals Ltd	TRADE SUPPLIER	4901-Other Expenditure	£19,057.24
08-FEB-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,920.13
08-FEB-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£2,282.69
08-FEB-2023	Corporate Resourc	Calor Gas Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,188.25
08-FEB-2023	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£612.05

08-FEB-2023	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	GENERAL	4532-Other Services	£1,000.00
08-FEB-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,166.94
08-FEB-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,215.00
08-FEB-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,875.00
08-FEB-2023	Schools Revenue C	Countesthorpe Levsland Community College (Life	TRADE SUPPLIER	4908-Grants	£2,985.00
08-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
08-FEB-2023	Corporate Resourc	Dartington Hall Trust	NON TRADE	1703-Training Expenses	£18,817.50
08-FEB-2023	Corporate Resourc	Digital ID Ltd	TRADE SUPPLIER	4301-Protective Clothing	£648.87
08-FEB-2023	Capital - In Year Sp	Durable Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£3,006.81
08-FEB-2023	Environment & Tra	ESPO	TRADE SUPPLIER	4405-Stationery	£617.90
08-FEB-2023	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	5445-Adoption Support	£930.00
08-FEB-2023	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	5445-Adoption Support	£3,925.00
08-FEB-2023	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	5445-Adoption Support	£1,763.40
08-FEB-2023	Environment & Tra	First4airport	NON TRADE	3201-Pooled Transport R	£1,160.00
08-FEB-2023	Balance Sheet Cost	Future Garments Ltd T/A Eurox	TRADE SUPPLIER	9631-Inventories - Gener	£541.80
08-FEB-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£517.66
08-FEB-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
08-FEB-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,572.50
08-FEB-2023	C&FS (P)	Gartree High School Academy	OTHER LOCAL AUT	2321-Rent & Room Hire	£550.00
08-FEB-2023	Schools Revenue C	Glen Hills Primary School Academy	OTHER LOCAL AUT	4908-Grants	£1,614.00
08-FEB-2023	Balance Sheet Cost	GMBATU	NON TRADE	9729-Suspense (Current I	£1,365.28
08-FEB-2023	Public Health (P)	Habesha Leicester Football Club	TRADE SUPPLIER	4908-Grants	£4,420.00
08-FEB-2023	Adults & Communi	Health & Care (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£2,999.88
08-FEB-2023	Public Health (P)	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Author	£58,382.50
08-FEB-2023	Corporate Resourc	Hitachi Energy UK Ltd T/A ABB Power Grids UK Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£6,188.00
08-FEB-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£592.80
08-FEB-2023	Environment & Tra	Instarmac Group Plc	TRADE SUPPLIER	4109-Materials	£4,464.00
08-FEB-2023	Environment & Tra	ITSO Ltd	TRADE SUPPLIER	4102-General Equipment	£2,351.25
08-FEB-2023	Corporate Resourc	JCT Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£900.00
08-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
08-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£540.00
08-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£694.93
08-FEB-2023	C&FS (P)	Keyline Care Supported Living Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£66,960.00
08-FEB-2023	Environment & Tra	KTS Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,016.60
08-FEB-2023	Environment & Tra	Landmark Trading	TRADE SUPPLIER	4901-Other Expenditure	£515.01
08-FEB-2023	Schools Revenue C	LCC Ibstock CJ School A/C	OTHER LOCAL AUT	4908-Grants	£807.00
08-FEB-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,526.97
08-FEB-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
08-FEB-2023	Environment & Tra	Lincolnshire Waste Oil Lincoln Ltd (LWOL)	TRADE SUPPLIER	5411-Private Contractors	£1,430.00
08-FEB-2023	C&FS (P)	LITTLE EXPLORERS PLAYGROUPE&&EYRS1728	GENERAL	4532-Other Services	£1,000.00
08-FEB-2023	Balance Sheet Cost	Main Man Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£829.20

08-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£620.40
08-FEB-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,521.50
08-FEB-2023	Public Health (P)	Melton Borough Council	OTHER LOCAL AUT	5211-Other Local Author	£32,987.00
08-FEB-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£529.97
08-FEB-2023	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	GENERAL	4532-Other Services	£1,510.00
08-FEB-2023	Schools Revenue C	Mowbray Education Trust	TRADE SUPPLIER	4908-Grants	£3,980.00
08-FEB-2023	Public Health (P)	MS Societv	TRADE SUPPLIER	4908-Grants	£4,000.00
08-FEB-2023	C&FS (P)	National Association of Virtual School Heads	TRADE SUPPLIER	1703-Training Expenses	£500.00
08-FEB-2023	Public Health (P)	NCHA Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£22,500.00
08-FEB-2023	Environment & Tra	Nesbit Brothers Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£12,000.00
08-FEB-2023	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	GENERAL	4532-Other Services	£1,340.00
08-FEB-2023	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,458.50
08-FEB-2023	Environment & Tra	Paynes Garages Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,250.00
08-FEB-2023	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardv	£3,014.55
08-FEB-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,185.90
08-FEB-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,058.64
08-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,700.00
08-FEB-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,719.50
08-FEB-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,519.11
08-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4532-Other Services	£1,000.00
08-FEB-2023	Chief Executives (P)	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,272.40
08-FEB-2023	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2104-Other Premises exp	£2,597.00
08-FEB-2023	C&FS (P)	Spencer Academies Trust	TRADE SUPPLIER	5443-Agency & Contracte	£1,416.00
08-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4532-Other Services	£980.00
08-FEB-2023	Environment & Tra	Streetwise	NON TRADE	4532-Other Services	£7,900.00
08-FEB-2023	Environment & Tra	Streetwise	NON TRADE	4507-Consultants & Spec	£1,585.00
08-FEB-2023	Environment & Tra	Streetwise	NON TRADE	4507-Consultants & Spec	£4,805.00
08-FEB-2023	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£833.00
08-FEB-2023	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£895.50
08-FEB-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£959.76
08-FEB-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£743.52
08-FEB-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,343.76
08-FEB-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,764.00
08-FEB-2023	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,116.00
08-FEB-2023	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	GENERAL	4532-Other Services	£1,000.00
08-FEB-2023	Schools Revenue C	Thringstone Primary School Academy	NON TRADE	4908-Grants	£807.00
08-FEB-2023	C&FS (P)	TONI WHITING&&FPFP450111	GENERAL	5649-Foster Parents Tran	£524.70
08-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,049.00
08-FEB-2023	Corporate Resourc	TVE Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,150.00
08-FEB-2023	Balance Sheet Cost	Unison Leicestershire County Branch	NON TRADE	9729-Suspense (Current I	£2,885.80
08-FEB-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,218.00

08-FEB-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,953.60
08-FEB-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£528.00
08-FEB-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,006.40
08-FEB-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,255.20
08-FEB-2023	Corporate Resourc	Waterlogic GB Ltd	TRADE SUPPLIER	4102-General Equipment	£917.34
08-FEB-2023	C&FS (P)	WELLAND PARK ACADEMY PRE SCHOOL&&EYRS22	GENERAL	4532-Other Services	£1,000.00
08-FEB-2023	Environment & Tra	Willson & Wilding Agricultural & Commercial Engi	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£660.50
08-FEB-2023	Environment & Tra	Willson & Wilding Agricultural & Commercial Engi	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£929.00
08-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,675.64
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,749.95
10-FEB-2023	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	EARLY YEARS	4908-Grants	£6,680.36
10-FEB-2023	C&FS (P)	ACORNS EARLY YEARS LIMITED&&EYRS2711206	EARLY YEARS	4908-Grants	£8,164.95
10-FEB-2023	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PI	EARLY YEARS	4908-Grants	£2,626.50
10-FEB-2023	C&FS (P)	ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£5,524.24
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£14,043.84
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,034.63
10-FEB-2023	C&FS (P)	ALLSORTS NURSERY SCHOOL&&EYRS1711	EARLY YEARS	4908-Grants	£751.87
10-FEB-2023	C&FS (P)	ALLSORTS NURSERY SCHOOL&&EYRS1711	EARLY YEARS	4908-Grants	£3,586.85
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,636.48
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£775.80
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,710.90
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,604.74
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,430.60
10-FEB-2023	C&FS (P)	ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYR	EARLY YEARS	4908-Grants	£3,232.79
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,289.46
10-FEB-2023	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£17,325.27
10-FEB-2023	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£1,441.73
10-FEB-2023	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	EARLY YEARS	4908-Grants	£9,003.80
10-FEB-2023	C&FS (P)	BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	EARLY YEARS	4908-Grants	£635.41
10-FEB-2023	C&FS (P)	BEACON ACADEMY NURSERY&&EYRS1751	EARLY YEARS	4908-Grants	£18,202.47
10-FEB-2023	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE SC	EARLY YEARS	4908-Grants	£7,757.17
10-FEB-2023	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	EARLY YEARS	4908-Grants	£20,713.89
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,543.66
10-FEB-2023	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	EARLY YEARS	4908-Grants	£6,841.59
10-FEB-2023	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	EARLY YEARS	4908-Grants	£4,875.62
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£13,498.36
10-FEB-2023	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A D	EARLY YEARS	4908-Grants	£9,581.27
10-FEB-2023	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY T/A DAISY	EARLY YEARS	4908-Grants	£4,678.68
10-FEB-2023	C&FS (P)	BILINGUAL DAY NURSERY & PRESCHOOL RAVENST	EARLY YEARS	4908-Grants	£6,067.19
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,519.45
10-FEB-2023	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£7,834.52

10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£9,014.80
10-FEB-2023	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	EARLY YEARS	4908-Grants	£4,176.43
10-FEB-2023	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	EARLY YEARS	4908-Grants	£4,171.75
10-FEB-2023	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	EARLY YEARS	4908-Grants	£12,709.71
10-FEB-2023	C&FS (P)	BLUEBERRY BUSH T/A BUSH BABIES CHILDRENS NU	EARLY YEARS	4908-Grants	£9,345.24
10-FEB-2023	C&FS (P)	BLUEBERRY BUSH T/A BUSH BABIES CHILDRENS NU	EARLY YEARS	4908-Grants	£2,195.46
10-FEB-2023	C&FS (P)	BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	EARLY YEARS	4908-Grants	£10,636.09
10-FEB-2023	C&FS (P)	BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS11	EARLY YEARS	4908-Grants	£7,531.02
10-FEB-2023	C&FS (P)	BRADGATE PRESCHOOL&&EYRSEXMT0090	EARLY YEARS	4908-Grants	£5,023.90
10-FEB-2023	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£766.95
10-FEB-2023	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£4,549.65
10-FEB-2023	C&FS (P)	BRITANNIA FIELDS PLAYGROUP&&EYRS1387	EARLY YEARS	4908-Grants	£5,327.29
10-FEB-2023	C&FS (P)	BROAD STREET PLAYGROUP&&EYRS1388	EARLY YEARS	4908-Grants	£543.06
10-FEB-2023	C&FS (P)	BROAD STREET PLAYGROUP&&EYRS1388	EARLY YEARS	4908-Grants	£2,671.11
10-FEB-2023	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SC	EARLY YEARS	4908-Grants	£12,978.04
10-FEB-2023	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£4,246.17
10-FEB-2023	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£1,084.95
10-FEB-2023	C&FS (P)	BURTON ON THE WOLDS PRE SCHOOL&&EYRS164	EARLY YEARS	4908-Grants	£1,047.33
10-FEB-2023	C&FS (P)	BURTON ON THE WOLDS PRE SCHOOL&&EYRS164	EARLY YEARS	4908-Grants	£6,039.51
10-FEB-2023	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILA	EARLY YEARS	4908-Grants	£2,123.24
10-FEB-2023	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS165	EARLY YEARS	4908-Grants	£7,336.87
10-FEB-2023	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&	EARLY YEARS	4908-Grants	£12,216.97
10-FEB-2023	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£1,879.65
10-FEB-2023	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£16,008.85
10-FEB-2023	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£11,918.31
10-FEB-2023	C&FS (P)	BUSY BEES NURSERIES LTD T/A BLACKBERRY BUSH	EARLY YEARS	4908-Grants	£5,405.73
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£13,457.26
10-FEB-2023	C&FS (P)	BUSY BUGS&&EYRS1661	EARLY YEARS	4908-Grants	£3,451.92
10-FEB-2023	C&FS (P)	BUTTERFLY PRESCHOOL&&EYRS2675353	EARLY YEARS	4908-Grants	£5,831.28
10-FEB-2023	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	EARLY YEARS	4908-Grants	£2,671.64
10-FEB-2023	C&FS (P)	CAPTAINS CABIN PRE-SCHOOL&&EXMT0138	EARLY YEARS	4908-Grants	£6,283.08
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£517.32
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,949.94
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,841.90
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£823.80
10-FEB-2023	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£26,414.39
10-FEB-2023	C&FS (P)	CASTLE PLAYGROUP&&EYRS1394	EARLY YEARS	4908-Grants	£10,691.47
10-FEB-2023	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£5,905.16
10-FEB-2023	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£19,191.00
10-FEB-2023	C&FS (P)	CATERPILLAR PRE SCHOOL&&EYRS1789	EARLY YEARS	4908-Grants	£6,969.58
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,588.08

10-FEB-2023	C&FS (P)	CE HENDERSON T/A LITTLE BADGERS PLAYGROUP	EARLY YEARS	4908-Grants	£4,405.32
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,612.33
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,092.59
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£517.20
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£9,869.25
10-FEB-2023	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£4,241.80
10-FEB-2023	C&FS (P)	CHILDCARE COMPANY HOLDINGS LTD T/A ST GEO	EARLY YEARS	4908-Grants	£38,497.18
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£15,930.07
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£530.13
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,864.22
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£23,617.51
10-FEB-2023	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£13,174.73
10-FEB-2023	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£12,826.42
10-FEB-2023	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&8	EARLY YEARS	4908-Grants	£20,263.95
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,142.64
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£835.20
10-FEB-2023	C&FS (P)	CLARENDON PLAYGROUP&&EYRS1564	EARLY YEARS	4908-Grants	£7,052.06
10-FEB-2023	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£9,011.12
10-FEB-2023	C&FS (P)	COSBY PRIMARY SCHOOL PRE-SCHOOL&&EYRSEXN	EARLY YEARS	4908-Grants	£5,663.13
10-FEB-2023	C&FS (P)	CROFT C OF E COMMUNITY PLAYGROUP&&EYRS1	EARLY YEARS	4908-Grants	£553.35
10-FEB-2023	C&FS (P)	CROFT C OF E COMMUNITY PLAYGROUP&&EYRS1	EARLY YEARS	4908-Grants	£3,531.01
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£847.80
10-FEB-2023	C&FS (P)	DAIRY FARM DAY NURSERY&&EYRS1813	EARLY YEARS	4908-Grants	£4,887.36
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,072.74
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£668.50
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,651.22
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,949.13
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,418.84
10-FEB-2023	C&FS (P)	DISCOVER OUTDOORS LTD T/A NATURES WAY FO	EARLY YEARS	4908-Grants	£4,219.20
10-FEB-2023	C&FS (P)	DISCOVERY SCHOOLS AC T/A WOOLDEN FERNS PR	EARLY YEARS	4908-Grants	£8,446.35
10-FEB-2023	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	EARLY YEARS	4908-Grants	£6,222.53
10-FEB-2023	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£755.82
10-FEB-2023	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£16,946.84
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£790.20
10-FEB-2023	C&FS (P)	ELLISTOWN PLAYGROUP&&EYRS1585	EARLY YEARS	4908-Grants	£1,479.16
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£916.98
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,717.09
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,594.80
10-FEB-2023	C&FS (P)	ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	EARLY YEARS	4908-Grants	£7,303.32
10-FEB-2023	C&FS (P)	ERIKA HOWARTH&&EYRS2339	EARLY YEARS	4908-Grants	£1,566.00
10-FEB-2023	C&FS (P)	FAIRFIELD PRE SCHOOL&&EXMT0140	EARLY YEARS	4908-Grants	£4,758.58

10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,291.32
10-FEB-2023	C&FS (P)	FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS11	EARLY YEARS	4908-Grants	£8,235.69
10-FEB-2023	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£4,798.27
10-FEB-2023	C&FS (P)	FLUTTERBIES PRE SCHOOL&&EYRS2505727	EARLY YEARS	4908-Grants	£720.15
10-FEB-2023	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£5,547.36
10-FEB-2023	C&FS (P)	FRISBY PRESCHOOL&&EYRS1112	EARLY YEARS	4908-Grants	£1,686.96
10-FEB-2023	C&FS (P)	GADDESBY SCHOOL COMMUNITY LTD&&EYRS135	EARLY YEARS	4908-Grants	£23,519.18
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£886.44
10-FEB-2023	C&FS (P)	GD HODGSON T/A ASHBY CASTLE DAY NURSERY&	EARLY YEARS	4908-Grants	£17,385.32
10-FEB-2023	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£6,872.82
10-FEB-2023	C&FS (P)	GINGERBREAD COTTAGE PLAYGROUP&&EYRS134	EARLY YEARS	4908-Grants	£7,755.36
10-FEB-2023	C&FS (P)	GLENFIELD METHODIST PLAYGROUP GENERAL AC	EARLY YEARS	4908-Grants	£2,931.51
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,344.76
10-FEB-2023	C&FS (P)	GOOSEBERRY BUSH T/A BUSH BABIES CHILDRENS	EARLY YEARS	4908-Grants	£922.20
10-FEB-2023	C&FS (P)	GRACE DIEU MANOR PARK NURSERY LTD&&EYRS2	EARLY YEARS	4908-Grants	£4,841.10
10-FEB-2023	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	EARLY YEARS	4908-Grants	£522.00
10-FEB-2023	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	EARLY YEARS	4908-Grants	£8,622.14
10-FEB-2023	C&FS (P)	GREAT BOWDEN PLAYGROUP&&EYRS1113	EARLY YEARS	4908-Grants	£10,591.25
10-FEB-2023	C&FS (P)	GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS15	EARLY YEARS	4908-Grants	£2,087.52
10-FEB-2023	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£905.10
10-FEB-2023	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£7,272.65
10-FEB-2023	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	EARLY YEARS	4908-Grants	£2,469.15
10-FEB-2023	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	EARLY YEARS	4908-Grants	£14,829.19
10-FEB-2023	C&FS (P)	GREYSTOKE CHILDCARE LTD&&EYRS1759	EARLY YEARS	4908-Grants	£6,319.06
10-FEB-2023	C&FS (P)	HALL LANE METHODIST PLAYGROUP&&EYRS1516	EARLY YEARS	4908-Grants	£3,308.46
10-FEB-2023	C&FS (P)	HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1	EARLY YEARS	4908-Grants	£8,116.24
10-FEB-2023	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£3,443.07
10-FEB-2023	C&FS (P)	HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£4,025.04
10-FEB-2023	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	EARLY YEARS	4908-Grants	£1,997.40
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£581.85
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,064.64
10-FEB-2023	C&FS (P)	HEATHER PRE SCHOOL&&EYRS1117	EARLY YEARS	4908-Grants	£14,924.16
10-FEB-2023	C&FS (P)	HERMITAGE DAY NURSERY & PRE-SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£15,603.82
10-FEB-2023	C&FS (P)	HERMITAGE DAY NURSERY & PRE-SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£810.15
10-FEB-2023	C&FS (P)	HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY	EARLY YEARS	4908-Grants	£13,750.36
10-FEB-2023	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£3,448.35
10-FEB-2023	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	EARLY YEARS	4908-Grants	£16,652.87
10-FEB-2023	C&FS (P)	HOLY CROSS NURSERY&&EYRSEXMT0109	EARLY YEARS	4908-Grants	£1,491.48
10-FEB-2023	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£8,001.23
10-FEB-2023	C&FS (P)	HOMESTEAD ROAD PLAYGROUP&&EYRS1433	EARLY YEARS	4908-Grants	£739.34
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,396.11

10-FEB-2023	C&FS (P)	HOPSCOTCH PRE SCHOOL&&EYRS1528	EARLY YEARS	4908-Grants	£2,645.01
10-FEB-2023	C&FS (P)	HUGGLESCOTE PLAYGROUPE&&EYRS1569	EARLY YEARS	4908-Grants	£4,443.57
10-FEB-2023	C&FS (P)	HUNCOTE COMMUNITY PRE SCHOOL&&EYRS2630	EARLY YEARS	4908-Grants	£3,445.46
10-FEB-2023	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£23,466.92
10-FEB-2023	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£11,369.74
10-FEB-2023	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£12,213.14
10-FEB-2023	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£13,249.44
10-FEB-2023	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£17,635.62
10-FEB-2023	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	EARLY YEARS	4908-Grants	£4,804.12
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,706.76
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£984.60
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,196.28
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£700.38
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£635.04
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,242.80
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£874.17
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,294.13
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,564.56
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,551.60
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£783.00
10-FEB-2023	C&FS (P)	KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	EARLY YEARS	4908-Grants	£4,983.00
10-FEB-2023	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£1,414.80
10-FEB-2023	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£17,710.36
10-FEB-2023	C&FS (P)	KIDDY KAPERS&&EYRS1607	EARLY YEARS	4908-Grants	£1,077.57
10-FEB-2023	C&FS (P)	KIDDY KAPERS&&EYRS1607	EARLY YEARS	4908-Grants	£14,302.73
10-FEB-2023	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	EARLY YEARS	4908-Grants	£6,921.04
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,253.02
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,674.00
10-FEB-2023	C&FS (P)	KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	EARLY YEARS	4908-Grants	£7,930.37
10-FEB-2023	C&FS (P)	KIRKBY MALLORY PLAYGROUPE&&EYRS1122	EARLY YEARS	4908-Grants	£1,064.25
10-FEB-2023	C&FS (P)	KIRKBY MALLORY PLAYGROUPE&&EYRS1122	EARLY YEARS	4908-Grants	£1,566.48
10-FEB-2023	C&FS (P)	KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1	EARLY YEARS	4908-Grants	£4,533.00
10-FEB-2023	C&FS (P)	L ALLEN T/A LITTLE STARS PRESCHOOL&&EYRS171	EARLY YEARS	4908-Grants	£4,332.60
10-FEB-2023	C&FS (P)	LANGMOOR PRE SCHOOL&&EYRS1525	EARLY YEARS	4908-Grants	£5,384.84
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£694.02
10-FEB-2023	C&FS (P)	LAURELS NURSERY SCHOOL&&EYRS1804	EARLY YEARS	4908-Grants	£21,034.32
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£8,750.12
10-FEB-2023	C&FS (P)	LCC NEWBOLD VERDON PRIMARY SCHOOL&&EYR	EARLY YEARS	4908-Grants	£5,165.87
10-FEB-2023	C&FS (P)	LCC OADBY WOODLAND GRANGE PRIMARY SCHO	EARLY YEARS	4908-Grants	£6,428.10
10-FEB-2023	C&FS (P)	LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN	EARLY YEARS	4908-Grants	£7,296.81
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,566.00

10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,132.30
10-FEB-2023	C&FS (P)	LIFE MAT SERVICES LTD T/A TEDDIES NURSERY&&	EARLY YEARS	4908-Grants	£3,575.64
10-FEB-2023	C&FS (P)	LILLIPUT MONTESSORI (GLENFIELD)&&EYRS1450	EARLY YEARS	4908-Grants	£2,869.87
10-FEB-2023	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	EARLY YEARS	4908-Grants	£12,803.14
10-FEB-2023	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	EARLY YEARS	4908-Grants	£569.36
10-FEB-2023	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	EARLY YEARS	4908-Grants	£10,774.44
10-FEB-2023	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	EARLY YEARS	4908-Grants	£3,004.90
10-FEB-2023	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	EARLY YEARS	4908-Grants	£1,886.65
10-FEB-2023	C&FS (P)	LIME TREE @ LOUGHBOROUGH&&EYRS1732	EARLY YEARS	4908-Grants	£19,473.93
10-FEB-2023	C&FS (P)	LIME TREE COSSINGTON ROAD&&EYRS496795	EARLY YEARS	4908-Grants	£12,283.23
10-FEB-2023	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£7,329.00
10-FEB-2023	C&FS (P)	LIME TREE DAY NURSERY&&EYRS1707	EARLY YEARS	4908-Grants	£27,151.57
10-FEB-2023	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	EARLY YEARS	4908-Grants	£11,339.30
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£946.80
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,181.59
10-FEB-2023	C&FS (P)	LISA J NORRIS T/A QUORN NURSERY SCHOOL&&EY	EARLY YEARS	4908-Grants	£7,587.08
10-FEB-2023	C&FS (P)	LITTLE ACHIEVERS PRE SCHOOL&&EYRS2515626	EARLY YEARS	4908-Grants	£4,741.27
10-FEB-2023	C&FS (P)	LITTLE ACHIEVERS PRESCHOOLS (STONEY STANTON)	EARLY YEARS	4908-Grants	£7,418.49
10-FEB-2023	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	EARLY YEARS	4908-Grants	£10,003.26
10-FEB-2023	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	EARLY YEARS	4908-Grants	£1,184.15
10-FEB-2023	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£8,799.84
10-FEB-2023	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	EARLY YEARS	4908-Grants	£17,784.98
10-FEB-2023	C&FS (P)	LITTLE BATTLERS&&EYRS1778	EARLY YEARS	4908-Grants	£2,514.85
10-FEB-2023	C&FS (P)	LITTLE BOWDEN PRE SCHOOL&&EYRS1509	EARLY YEARS	4908-Grants	£847.86
10-FEB-2023	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT POT	EARLY YEARS	4908-Grants	£3,461.87
10-FEB-2023	C&FS (P)	LITTLE EXPLORERS PLAYGROUPE&&EYRS1728	EARLY YEARS	4908-Grants	£4,607.55
10-FEB-2023	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£13,247.40
10-FEB-2023	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	EARLY YEARS	4908-Grants	£5,301.74
10-FEB-2023	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	EARLY YEARS	4908-Grants	£4,888.49
10-FEB-2023	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	EARLY YEARS	4908-Grants	£9,748.07
10-FEB-2023	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	EARLY YEARS	4908-Grants	£9,556.42
10-FEB-2023	C&FS (P)	LITTLE MONKEYS PLAYGROUPE&&EYRS1787	EARLY YEARS	4908-Grants	£4,798.50
10-FEB-2023	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£8,401.11
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£24,798.11
10-FEB-2023	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	EARLY YEARS	4908-Grants	£15,069.27
10-FEB-2023	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£734.37
10-FEB-2023	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£29,233.43
10-FEB-2023	C&FS (P)	LITTLE STARS GREAT GLEN&&EYRS1810	EARLY YEARS	4908-Grants	£5,650.92
10-FEB-2023	C&FS (P)	LITTLE STARS THE ACADEMY&&EYRS1814	EARLY YEARS	4908-Grants	£6,131.43
10-FEB-2023	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESCH	EARLY YEARS	4908-Grants	£8,743.99
10-FEB-2023	C&FS (P)	LONG CLAWSON PRE SCHOOL&&EYRS1125	EARLY YEARS	4908-Grants	£5,451.52

10-FEB-2023	C&FS (P)	LONGFIELD KINDERGARTEN LTD&&EYRS1455	EARLY YEARS	4908-Grants	£3,420.38
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£948.60
10-FEB-2023	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£17,990.47
10-FEB-2023	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£13,744.30
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£17,187.26
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,293.00
10-FEB-2023	C&FS (P)	LYNTON CHILDCARE LTD&&EYRS1631	EARLY YEARS	4908-Grants	£7,275.31
10-FEB-2023	C&FS (P)	MAGIC NURSERIES A LTD WHITWICK DAY NURSER	EARLY YEARS	4908-Grants	£5,144.45
10-FEB-2023	C&FS (P)	MAGIC NURSERIES LTD T/A CHARNWOOD DAY NU	EARLY YEARS	4908-Grants	£8,580.56
10-FEB-2023	C&FS (P)	MAGIC NURSERIES LTD T/A KIRBY MUXLOE DAY N	EARLY YEARS	4908-Grants	£15,945.11
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£811.80
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£620.64
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,013.40
10-FEB-2023	C&FS (P)	MARJAHAN AKHTER T/A ROSE BLOSSOM CHILDCA	EARLY YEARS	4908-Grants	£948.60
10-FEB-2023	C&FS (P)	MARKET BOSWORTH DAY NURSERY&&EYRS1613	EARLY YEARS	4908-Grants	£652.93
10-FEB-2023	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£22,362.71
10-FEB-2023	C&FS (P)	MARTINSHAW PRESCHOOL&&EYRSEXMT0130	EARLY YEARS	4908-Grants	£13,742.82
10-FEB-2023	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£4,741.99
10-FEB-2023	C&FS (P)	MEASHAM CHURCH OF ENGLAND PRIMARY SCHO	EARLY YEARS	4908-Grants	£6,256.64
10-FEB-2023	C&FS (P)	MEDBOURNE PLAYGROUP&&EYRS1128	EARLY YEARS	4908-Grants	£994.65
10-FEB-2023	C&FS (P)	MELTON MOWBRAY NURSERY SCHOOL&&EYRS18	EARLY YEARS	4908-Grants	£8,912.71
10-FEB-2023	C&FS (P)	MEMORIAL HALL PLAYGROUP&&EYRS1646	EARLY YEARS	4908-Grants	£6,580.86
10-FEB-2023	C&FS (P)	MES ENFANTS&&EYRS1611	EARLY YEARS	4908-Grants	£4,702.62
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£13,947.97
10-FEB-2023	C&FS (P)	MICHELE ASTLEY T/A LEAPS AND BOUNDS DAYCA	EARLY YEARS	4908-Grants	£9,546.15
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,957.50
10-FEB-2023	C&FS (P)	MILLFIELD COMMUNITY NURSERY&&EYRS1756	EARLY YEARS	4908-Grants	£1,199.16
10-FEB-2023	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	EARLY YEARS	4908-Grants	£6,136.88
10-FEB-2023	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	EARLY YEARS	4908-Grants	£3,750.74
10-FEB-2023	C&FS (P)	MINI OAKS PRE SCHOOL&&EYRSEXMT0127DISCOV	EARLY YEARS	4908-Grants	£8,965.16
10-FEB-2023	C&FS (P)	MOAT STREET PRESCHOOL&&EYRS1795	EARLY YEARS	4908-Grants	£6,080.38
10-FEB-2023	C&FS (P)	NANPANTAN NURSERY SCHOOL&&EYRS1130	EARLY YEARS	4908-Grants	£6,578.76
10-FEB-2023	C&FS (P)	NEWCROFT PRESCHOOL&&EYRS1721	EARLY YEARS	4908-Grants	£7,374.55
10-FEB-2023	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	EARLY YEARS	4908-Grants	£22,737.03
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£978.75
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,580.40
10-FEB-2023	C&FS (P)	NIGHTINGALE NURSERY CASTLE DONINGTON&&E	EARLY YEARS	4908-Grants	£16,967.75
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,551.60
10-FEB-2023	C&FS (P)	NOAHS ARK PLAYGROUP&&EYRS1131	EARLY YEARS	4908-Grants	£1,614.64
10-FEB-2023	C&FS (P)	NORTH WARWICKSHIRE & SOUTH LEICESTER-SHIR	EARLY YEARS	4908-Grants	£2,723.37
10-FEB-2023	C&FS (P)	NURTURE ME DAY NURSERY&&EYRS2541529	EARLY YEARS	4908-Grants	£12,495.80

10-FEB-2023	C&FS (P)	OAK TREEHOUSE (SHEPSHED)&&EYRS1590	EARLY YEARS	4908-Grants	£6,038.47
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£8,655.80
10-FEB-2023	C&FS (P)	OLD BARN DAY NURSERY&&EYRS1802	EARLY YEARS	4908-Grants	£13,536.90
10-FEB-2023	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	EARLY YEARS	4908-Grants	£3,752.64
10-FEB-2023	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£19,132.63
10-FEB-2023	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£3,627.95
10-FEB-2023	C&FS (P)	OUR MONKEY CLUB CIC&&EYRS1740	EARLY YEARS	4908-Grants	£4,369.28
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,180.20
10-FEB-2023	C&FS (P)	PARK LANE KIDS LTD T/A PARK LANE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£6,127.08
10-FEB-2023	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1733	EARLY YEARS	4908-Grants	£8,293.25
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,202.01
10-FEB-2023	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£5,642.28
10-FEB-2023	C&FS (P)	PASTURES PLAYGROUP&&EYRS1584	EARLY YEARS	4908-Grants	£5,449.09
10-FEB-2023	C&FS (P)	PELICAN PRESCHOOL LTD&&EYRS2712766	EARLY YEARS	4908-Grants	£2,206.38
10-FEB-2023	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	EARLY YEARS	4908-Grants	£8,368.47
10-FEB-2023	C&FS (P)	PETER PAN PLAYSCHOOL (FLECKNEY)&&EYRS1473	EARLY YEARS	4908-Grants	£2,834.46
10-FEB-2023	C&FS (P)	PETITE ACADEMY LTD T/A SHARNFORD PRESCHOOL	EARLY YEARS	4908-Grants	£1,448.12
10-FEB-2023	C&FS (P)	PETTITTS PLAY SCHOOL&&EYRS1444	EARLY YEARS	4908-Grants	£5,659.54
10-FEB-2023	C&FS (P)	PINKY JADAV&&EYRS2508771	EARLY YEARS	4908-Grants	£595.98
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,738.30
10-FEB-2023	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE SCHOOL	EARLY YEARS	4908-Grants	£3,695.52
10-FEB-2023	C&FS (P)	POCHIN PRE SCHOOL&&EYRSEXMT0131	EARLY YEARS	4908-Grants	£948.62
10-FEB-2023	C&FS (P)	POCHIN PRE SCHOOL&&EYRSEXMT0131	EARLY YEARS	4908-Grants	£1,506.59
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,164.79
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,365.00
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,364.80
10-FEB-2023	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£4,331.28
10-FEB-2023	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£14,071.57
10-FEB-2023	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	EARLY YEARS	4908-Grants	£5,496.48
10-FEB-2023	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£12,251.75
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£11,675.98
10-FEB-2023	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	EARLY YEARS	4908-Grants	£9,295.44
10-FEB-2023	C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£5,007.16
10-FEB-2023	C&FS (P)	PURPLE ROCKET DAY NURSERY&&EYRS1644	EARLY YEARS	4908-Grants	£6,351.08
10-FEB-2023	C&FS (P)	QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EYRS1644	EARLY YEARS	4908-Grants	£3,244.35
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£845.52
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£997.56
10-FEB-2023	C&FS (P)	RAVENSTONE PRESCHOOL&&EYRS1635	EARLY YEARS	4908-Grants	£3,507.36
10-FEB-2023	C&FS (P)	RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	EARLY YEARS	4908-Grants	£9,862.98
10-FEB-2023	C&FS (P)	REDLANDS COMMUNITY PRIMARY SCHOOL&&EYRS1135	EARLY YEARS	4908-Grants	£3,586.85
10-FEB-2023	C&FS (P)	RENDELL PRIMARY SCHOOL AND PRE-SCHOOL&&EYRS1135	EARLY YEARS	4908-Grants	£6,136.27

10-FEB-2023	C&FS (P)	RICHARD HILL CHURCH OF ENGLAND PRIMARY PR	EARLY YEARS	4908-Grants	£5,061.00
10-FEB-2023	C&FS (P)	RICHMOND PLAYGROUP&&EYRS1501	EARLY YEARS	4908-Grants	£9,202.72
10-FEB-2023	C&FS (P)	RISE MULTI ACADEMY TRUST T/A ST SIMON & ST J	EARLY YEARS	4908-Grants	£8,986.41
10-FEB-2023	C&FS (P)	RISE MULTI ACADEMY TRUST T/A WALTHAM PRES	EARLY YEARS	4908-Grants	£4,010.61
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,627.08
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,222.54
10-FEB-2023	C&FS (P)	ROBJOHN NURSERY SCHOOL&&EYRS1466	EARLY YEARS	4908-Grants	£1,483.15
10-FEB-2023	C&FS (P)	ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	EARLY YEARS	4908-Grants	£6,434.60
10-FEB-2023	C&FS (P)	ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	EARLY YEARS	4908-Grants	£18,955.81
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,575.38
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£969.75
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,363.40
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,908.50
10-FEB-2023	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	EARLY YEARS	4908-Grants	£25,985.29
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,570.07
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£792.06
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£963.00
10-FEB-2023	C&FS (P)	SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	EARLY YEARS	4908-Grants	£7,224.56
10-FEB-2023	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£13,293.84
10-FEB-2023	C&FS (P)	SMALL WORLD NURSERY SCHOOL&&EYRS1367	EARLY YEARS	4908-Grants	£11,836.16
10-FEB-2023	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£12,319.57
10-FEB-2023	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	EARLY YEARS	4908-Grants	£5,704.38
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£930.96
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,839.78
10-FEB-2023	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£10,636.32
10-FEB-2023	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	EARLY YEARS	4908-Grants	£3,764.16
10-FEB-2023	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS	EARLY YEARS	4908-Grants	£10,698.51
10-FEB-2023	C&FS (P)	ST GEORGE'S NURSERY SCHOOL NARBOROUGH&&8	EARLY YEARS	4908-Grants	£11,336.11
10-FEB-2023	C&FS (P)	ST MARY'S PRE SCHOOL&&EYRS2539469	EARLY YEARS	4908-Grants	£8,922.59
10-FEB-2023	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS154	EARLY YEARS	4908-Grants	£10,386.73
10-FEB-2023	C&FS (P)	ST MARYS PLAYGROUP&&EYRS1805	EARLY YEARS	4908-Grants	£4,366.44
10-FEB-2023	C&FS (P)	ST PETER & ST PAUL PLAYGROUP&&EYRS1138	EARLY YEARS	4908-Grants	£12,181.79
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,825.11
10-FEB-2023	C&FS (P)	ST WINEFRIDES PLAYGROUP&&EYRS1513	EARLY YEARS	4908-Grants	£4,009.89
10-FEB-2023	C&FS (P)	ST WINEFRIDESCP PRE-SCHOOL&&EYRSEXMT0126	EARLY YEARS	4908-Grants	£6,174.48
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£896.97
10-FEB-2023	C&FS (P)	STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYR	EARLY YEARS	4908-Grants	£3,687.95
10-FEB-2023	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£4,004.19
10-FEB-2023	C&FS (P)	SUCCESS ACADEMY TRUST T/A HALLBROOK PRIMA	EARLY YEARS	4908-Grants	£4,809.96
10-FEB-2023	C&FS (P)	SUNFLOWERS DAY NURSERY&&EYRS1801	EARLY YEARS	4908-Grants	£13,951.15
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,551.60

10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£695.64
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£8,704.83
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£541.55
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£18,949.02
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,566.00
10-FEB-2023	C&FS (P)	TEAPOTS DAY NURSERY&&EYRS1580	EARLY YEARS	4908-Grants	£17,119.32
10-FEB-2023	C&FS (P)	THE HALL PRESCHOOL&&EYRS1777	EARLY YEARS	4908-Grants	£20,838.65
10-FEB-2023	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£11,240.12
10-FEB-2023	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£9,374.83
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,462.47
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£16,108.13
10-FEB-2023	C&FS (P)	THOMAS ESTLEY COMMUNITY COLLEGE&&EYRS17	EARLY YEARS	4908-Grants	£4,055.09
10-FEB-2023	C&FS (P)	THORNTON PLAYGROUP&&EYRS1316	EARLY YEARS	4908-Grants	£5,763.24
10-FEB-2023	C&FS (P)	THORPE ACRE PRE SCHOOL PLAYGROUP&&EYRS14	EARLY YEARS	4908-Grants	£1,079.64
10-FEB-2023	C&FS (P)	THURNBY & BUSHBY PLAYGROUP&&EYRS1570	EARLY YEARS	4908-Grants	£4,228.55
10-FEB-2023	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	EARLY YEARS	4908-Grants	£3,031.28
10-FEB-2023	C&FS (P)	TIDDLYWINKS PRE SCHOOL&&EYRS1678	EARLY YEARS	4908-Grants	£3,242.92
10-FEB-2023	C&FS (P)	TJ MCENERY T/A FOREST ROCK DAY NURSERY LTD	EARLY YEARS	4908-Grants	£8,094.35
10-FEB-2023	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£13,046.95
10-FEB-2023	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£9,456.36
10-FEB-2023	C&FS (P)	TRINITY PLAYGROUP&&EYRS1493	EARLY YEARS	4908-Grants	£4,206.07
10-FEB-2023	C&FS (P)	TWO BEES PRE SCHOOL&&EYRS1653	EARLY YEARS	4908-Grants	£2,684.07
10-FEB-2023	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	EARLY YEARS	4908-Grants	£1,935.74
10-FEB-2023	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£18,821.91
10-FEB-2023	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£2,052.50
10-FEB-2023	C&FS (P)	VICTORIA JUDITH DENISE BARRETT&&EYRS265615	EARLY YEARS	4908-Grants	£717.75
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,572.20
10-FEB-2023	C&FS (P)	WANLIP PRE SCHOOL&&EYRS1300	EARLY YEARS	4908-Grants	£1,273.32
10-FEB-2023	C&FS (P)	WANLIP PRE SCHOOL&&EYRS1300	EARLY YEARS	4908-Grants	£632.40
10-FEB-2023	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£23,317.91
10-FEB-2023	C&FS (P)	WELLAND PARK ACADEMY PRE SCHOOL&&EYRS22	EARLY YEARS	4908-Grants	£3,885.96
10-FEB-2023	C&FS (P)	WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	EARLY YEARS	4908-Grants	£4,603.74
10-FEB-2023	C&FS (P)	WHETSTONE BAPTIST CHURCH T/A SPRINGWELL P	EARLY YEARS	4908-Grants	£9,638.60
10-FEB-2023	C&FS (P)	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	EARLY YEARS	4908-Grants	£2,824.20
10-FEB-2023	C&FS (P)	WINDSOR PLAYGROUP&&EYRS1364	EARLY YEARS	4908-Grants	£3,981.24
10-FEB-2023	C&FS (P)	WOLSTAN PREPARATORY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£3,837.53
10-FEB-2023	C&FS (P)	WOODLAND PRESCHOOL&&EYRS1769	EARLY YEARS	4908-Grants	£656.36
10-FEB-2023	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	EARLY YEARS	4908-Grants	£3,718.80
10-FEB-2023	C&FS (P)	WYMESWOLD PLAYGROUP&&EYRS1144	EARLY YEARS	4908-Grants	£4,353.87
10-FEB-2023	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	EARLY YEARS	4908-Grants	£7,907.25
09-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£720.00

09-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£817.65
09-FEB-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£943.22
09-FEB-2023	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,235.19
09-FEB-2023	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,595.46
09-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,205.12
09-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,208.75
09-FEB-2023	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4301-Protective Clothing	£520.67
09-FEB-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,182.00
09-FEB-2023	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5447-General Practioners	£1,101.00
09-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5622-Transfer Payments	£5,878.08
09-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5622-Transfer Payments	£5,510.70
09-FEB-2023	Adults & Communi	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Author	£118,587.75
09-FEB-2023	Environment & Tra	Bradgate Education Partnership	TRADE SUPPLIER	3113-Home to Sch Trans	£5,250.00
09-FEB-2023	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£7,803.00
09-FEB-2023	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£8,178.00
09-FEB-2023	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£7,159.00
09-FEB-2023	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£10,471.00
09-FEB-2023	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£7,255.00
09-FEB-2023	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£6,738.00
09-FEB-2023	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£7,249.00
09-FEB-2023	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£5,568.00
09-FEB-2023	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipiment	£819.92
09-FEB-2023	Central Items (NCS)	CIPFA Business Ltd	TRADE SUPPLIER	4602-IT Services	£1,454.77
09-FEB-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£12,116.97
09-FEB-2023	Corporate Resourc	Direct Publicity Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£1,000.00
09-FEB-2023	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£973.84
09-FEB-2023	Environment & Tra	Easv Read Online Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£550.00
09-FEB-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£6,344.20
09-FEB-2023	Public Health (P)	Falcon Support Services EM Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£52,500.00
09-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
09-FEB-2023	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£561.17
09-FEB-2023	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,527.12
09-FEB-2023	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,626.82
09-FEB-2023	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,616.96
09-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£3,895.21
09-FEB-2023	Public Health (P)	GNR8 Academy	TRADE SUPPLIER	4908-Grants	£7,830.00
09-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,380.00
09-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,380.00
09-FEB-2023	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	GENERAL	5501-Nursing	£14,926.30
09-FEB-2023	Environment & Tra	Granthams GT Ltd	TRADE SUPPLIER	4109-Materials	£608.25
09-FEB-2023	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£924.00

09-FEB-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,544.22
09-FEB-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,204.19
09-FEB-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,544.22
09-FEB-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,544.22
09-FEB-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,204.19
09-FEB-2023	C&FS (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£6,241.50
09-FEB-2023	C&FS (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£7,543.00
09-FEB-2023	Public Health (P)	Institute of Health Visiting	TRADE SUPPLIER	4522-Course Fees	£1,050.00
09-FEB-2023	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	4102-General Equipment	£2,201.12
09-FEB-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£1,261.43
09-FEB-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£3,910.43
09-FEB-2023	Chief Executives (P)	Leicester Charity Organisation Society	TRADE SUPPLIER	5316-Voluntary Sector Co	£30,000.00
09-FEB-2023	Capital - In Year Sp	Leicester City Council	OTHER LOCAL AUT	941D-L&B - Building Cost	£4,185.00
09-FEB-2023	Chief Executives (P)	Leicestershire Citizens Advice Bureau	TRADE SUPPLIER	5314-Voluntary Associati	£40,726.00
09-FEB-2023	Chief Executives (P)	Maritime Transport Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£15,000.00
09-FEB-2023	Adults & Communi	Mental Health Matters	GENERAL	5316-Voluntary Sector Co	£14,450.08
09-FEB-2023	Environment & Tra	Mertrux Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,409.40
09-FEB-2023	Public Health (P)	Morningside Arena Leicester	TRADE SUPPLIER	2321-Rent & Room Hire	£1,920.00
09-FEB-2023	Adults & Communi	NCHA Ltd	GENERAL	5316-Voluntary Sector Co	£18,254.58
09-FEB-2023	Adults & Communi	NCHA Ltd	GENERAL	5502-Residential	£23,958.33
09-FEB-2023	Adults & Communi	NCHA Ltd	GENERAL	5508-Other Support	£27,708.33
09-FEB-2023	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,390.20
09-FEB-2023	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£695.10
09-FEB-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,239.00
09-FEB-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,372.50
09-FEB-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
09-FEB-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,350.00
09-FEB-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,327.50
09-FEB-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,224.25
09-FEB-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,327.50
09-FEB-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,380.00
09-FEB-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£990.00
09-FEB-2023	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,252.86
09-FEB-2023	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,167.85
09-FEB-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£4,425.00
09-FEB-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£856.00
09-FEB-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£756.00
09-FEB-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£4,056.00
09-FEB-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£3,161.00
09-FEB-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,680.00
09-FEB-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£3,074.00

09-FEB-2023	Adults & Communi	Richmond Fellowship	GENERAL	5316-Voluntary Sector Co	£15,808.33
09-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,222.00
09-FEB-2023	Adults & Communi	Royal Leicestershire Rutland & Wycliffe Society for	GENERAL	5316-Voluntary Sector Co	£13,833.33
09-FEB-2023	Schools Revenue C	Sandy Gafner Therapet	NON TRADE	4102-General Equipment	£945.00
09-FEB-2023	Schools Revenue C	Sandy Gafner Therapet	NON TRADE	4507-Consultants & Spec	£592.50
09-FEB-2023	Chief Executives (P	Shakespeare Martineau LLP	TRADE SUPPLIER	4901-Other Expenditure	£33,144.00
09-FEB-2023	Capital - In Year Sp	SML Group T/A Ratcliff Land & Engineering	TRADE SUPPLIER	944A-Infr - Infrastructure	£2,000.00
09-FEB-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£665.00
09-FEB-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal (	£2,851.01
09-FEB-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal (	£1,863.97
09-FEB-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal (	£3,746.96
09-FEB-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,807.00
09-FEB-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£6,407.00
09-FEB-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
09-FEB-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£960.00
09-FEB-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£990.00
09-FEB-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£900.00
09-FEB-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£600.00
09-FEB-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£630.00
09-FEB-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£540.00
09-FEB-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£510.00
09-FEB-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,200.00
09-FEB-2023	C&FS (P)	The Mighty Creatives	TRADE SUPPLIER	4901-Other Expenditure	£845.00
09-FEB-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
09-FEB-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£41,666.66
09-FEB-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£8,333.33
09-FEB-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,380.00
09-FEB-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,540.00
09-FEB-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,890.00
09-FEB-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,120.00
09-FEB-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,890.00
09-FEB-2023	Adults & Communi	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other	£14,250.00
09-FEB-2023	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,433.84
09-FEB-2023	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,433.84
09-FEB-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,757.01
09-FEB-2023	Capital - In Year Sp	Welland Park Community College Academy	OTHER LOCAL AUT	941D-L&B - Building Cost	£95,627.47
09-FEB-2023	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,867.53
09-FEB-2023	Environment & Tra	Whale Tankers Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,413.56
09-FEB-2023	C&FS (P)	Zendell Ltd	TRADE SUPPLIER	4102-General Equipment	£1,290.10
10-FEB-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£8,824.01
10-FEB-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£5,042.29

10-FEB-2023	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£47,055.74
10-FEB-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,166.76
10-FEB-2023	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£30,348.16
10-FEB-2023	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£30,339.02
10-FEB-2023	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£30,256.71
10-FEB-2023	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£30,741.40
10-FEB-2023	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£706.80
10-FEB-2023	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£1,299.58
10-FEB-2023	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£706.80
10-FEB-2023	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£706.80
10-FEB-2023	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£706.80
10-FEB-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£924.95
10-FEB-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£377,442.84
10-FEB-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,402.12
10-FEB-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Dav/CLC Services	£3,910.68
10-FEB-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£1,466.86
10-FEB-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£7,896.28
10-FEB-2023	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£8,607.78
10-FEB-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£523.42
10-FEB-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£8,513.29
10-FEB-2023	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£6,390.03
10-FEB-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£7,459.87
10-FEB-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£6,118.92
10-FEB-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£8,790.30
10-FEB-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£6,118.92
10-FEB-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£567.63
10-FEB-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£920.70
10-FEB-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£558.72
10-FEB-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,772.07
10-FEB-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£24,546.44
10-FEB-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£4,561.15
10-FEB-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£177,805.04
10-FEB-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£8,862.90
10-FEB-2023	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£15,019.20
10-FEB-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£1,331.44
10-FEB-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,685.52
10-FEB-2023	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD3	SUPPORTED LIVING	5504-Dav/CLC Services	£698.00
10-FEB-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£26,877.99
10-FEB-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£20,655.20
10-FEB-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£17,040.18
10-FEB-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£896.07

10-FEB-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,390.33
10-FEB-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£2,698.32
10-FEB-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£19,254.18
10-FEB-2023	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,552.84
10-FEB-2023	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£18,588.33
10-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£28,320.98
10-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£527.31
10-FEB-2023	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£21,690.82
10-FEB-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£17,082.69
10-FEB-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£5,600.10
10-FEB-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£1,181.39
10-FEB-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,972.93
10-FEB-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£1,157.49
10-FEB-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£533.25
10-FEB-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£746.55
10-FEB-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£746.55
10-FEB-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£590.06
10-FEB-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£746.55
10-FEB-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£569.81
10-FEB-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£10,061.52
10-FEB-2023	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£4,548.60
10-FEB-2023	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£1,624.50
10-FEB-2023	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£112,286.77
10-FEB-2023	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£4,548.60
10-FEB-2023	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£4,548.60
10-FEB-2023	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£15,022.56
10-FEB-2023	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£3,411.45
10-FEB-2023	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£6,185.76
10-FEB-2023	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£3,086.55
10-FEB-2023	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£560.12
10-FEB-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£545.04
10-FEB-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£847.84
10-FEB-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,445.87
10-FEB-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£7,155.04
10-FEB-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£2,257.38
10-FEB-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£423,405.35
10-FEB-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£5,932.29
10-FEB-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£802.34
10-FEB-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,271.76
10-FEB-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£2,361.84
10-FEB-2023	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£7,248.14

10-FEB-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Dav/CLC Services	£27,348.19
10-FEB-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Dav/CLC Services	£2,487.69
10-FEB-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£4,161.33
10-FEB-2023	Adults & Communi	FMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,068.48
10-FEB-2023	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£9,108.66
10-FEB-2023	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Dav/CLC Services	£2,773.68
10-FEB-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Dav/CLC Services	£8,353.05
10-FEB-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£18,798.59
10-FEB-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Dav/CLC Services	£637.50
10-FEB-2023	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£29,023.60
10-FEB-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,868.75
10-FEB-2023	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,259.22
10-FEB-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,392.02
10-FEB-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Dav/CLC Services	£3,289.16
10-FEB-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Dav/CLC Services	£932.93
10-FEB-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£2,619.40
10-FEB-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Dav/CLC Services	£1,691.05
10-FEB-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,685.21
10-FEB-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£6,647.54
10-FEB-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,685.21
10-FEB-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,685.21
10-FEB-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£6,647.54
10-FEB-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£6,896.77
10-FEB-2023	Adults & Communi	GODFREY BARNES SL LTD&&SUPL7266	SUPPORTED LIVING	5506-Supported Living	£24,192.00
10-FEB-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£7,614.71
10-FEB-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£26,145.59
10-FEB-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£41,031.53
10-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	SUPPORTED LIVING	5506-Supported Living	£49,222.11
10-FEB-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£2,608.50
10-FEB-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£14,607.60
10-FEB-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£120,951.40
10-FEB-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£18,989.88
10-FEB-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£14,607.60
10-FEB-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£14,607.60
10-FEB-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£14,607.60
10-FEB-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£14,607.60
10-FEB-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£14,607.60
10-FEB-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£14,607.60
10-FEB-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£14,607.60
10-FEB-2023	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£37,646.02
10-FEB-2023	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£671.41
10-FEB-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Dav/CLC Services	£5,324.82
10-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£4,760.55

10-FEB-2023	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Dav/CLC Services	£1,379.43
10-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£15,731.06
10-FEB-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£6,758.95
10-FEB-2023	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£26,269.14
10-FEB-2023	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£5,451.04
10-FEB-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£14,930.77
10-FEB-2023	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Dav/CLC Services	£633.45
10-FEB-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£317,616.97
10-FEB-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£20,183.52
10-FEB-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£937.14
10-FEB-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£698.40
10-FEB-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,739.00
10-FEB-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
10-FEB-2023	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Dav/CLC Services	£505.46
10-FEB-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£21,215.65
10-FEB-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£20,575.78
10-FEB-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£21,929.27
10-FEB-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£19,909.29
10-FEB-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£21,960.60
10-FEB-2023	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£15,036.69
10-FEB-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£13,913.81
10-FEB-2023	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£7,431.41
10-FEB-2023	Adults & Communi	MIDLANDS CARE DIRECT LTD&&SUPL7210	SUPPORTED LIVING	5506-Supported Living	£7,169.68
10-FEB-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,432.80
10-FEB-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,218.95
10-FEB-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
10-FEB-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,601.83
10-FEB-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,530.16
10-FEB-2023	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£602.44
10-FEB-2023	Adults & Communi	MTM CARE SERVICES LTD&&ISHC6981	HOME CARE	5505-Homecare	£966.00
10-FEB-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
10-FEB-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£1,855.49
10-FEB-2023	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£9,211.45
10-FEB-2023	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATIO	SUPPORTED LIVING	5506-Supported Living	£1,490.32
10-FEB-2023	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATIO	SUPPORTED LIVING	5506-Supported Living	£731.60
10-FEB-2023	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£13,586.72
10-FEB-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£28,115.39
10-FEB-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£12,012.44
10-FEB-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Dav/CLC Services	£2,702.41
10-FEB-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£3,939.97
10-FEB-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£22,738.50

10-FEB-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£637.88
10-FEB-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£637.88
10-FEB-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£32,581.05
10-FEB-2023	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,298.70
10-FEB-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,850.43
10-FEB-2023	Adults & Communi	PURPLE CARE TM LTD&&SUPL7023	SUPPORTED LIVING	5506-Supported Living	£914.50
10-FEB-2023	Adults & Communi	PURPLE CARE TM LTD&&SUPL7023	SUPPORTED LIVING	5506-Supported Living	£22,949.36
10-FEB-2023	Adults & Communi	PURPLE CARE TM LTD&&SUPL7023	SUPPORTED LIVING	5506-Supported Living	£17,212.02
10-FEB-2023	Adults & Communi	PURPLE CARE TM LTD&&SUPL7023	SUPPORTED LIVING	5506-Supported Living	£22,949.36
10-FEB-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£1,071.45
10-FEB-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£34,546.07
10-FEB-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£22,393.26
10-FEB-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£5,877.60
10-FEB-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£5,239.72
10-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	SUPPORTED LIVING	5504-Dav/CLC Services	£538.48
10-FEB-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£6,711.27
10-FEB-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£225,920.60
10-FEB-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£3,676.29
10-FEB-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£3,107.87
10-FEB-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,038.24
10-FEB-2023	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£1,776.84
10-FEB-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,053.01
10-FEB-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Dav/CLC Services	£4,834.19
10-FEB-2023	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£6,048.00
10-FEB-2023	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£5,208.00
10-FEB-2023	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£2,604.00
10-FEB-2023	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£25,365.12
10-FEB-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,189.37
10-FEB-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£5,963.65
10-FEB-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£8,175.95
10-FEB-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£8,145.58
10-FEB-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Dav/CLC Services	£2,863.66
10-FEB-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,800.14
10-FEB-2023	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£1,233.28
10-FEB-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£13,179.47
10-FEB-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£951.76
10-FEB-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£8,832.23
10-FEB-2023	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£2,169.21
10-FEB-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£6,905.74
10-FEB-2023	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£8,546.00
10-FEB-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,216.14

10-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Dav/CLC Services	£602.10
10-FEB-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Dav/CLC Services	£11,544.59
10-FEB-2023	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£14,177.43
10-FEB-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,310.08
10-FEB-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Dav/CLC Services	£16,402.17
10-FEB-2023	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£3,605.58
10-FEB-2023	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£1,901.56
10-FEB-2023	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,199.82
10-FEB-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£11,235.01
10-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,777.44
10-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,192.00
10-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,596.00
10-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,227.50
10-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£715.80
10-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,100.00
10-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,100.00
10-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,166.22
10-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,872.20
10-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,122.90
10-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,276.80
10-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£871.50
10-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,953.60
10-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,402.50
10-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,144.00
10-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,450.00
10-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,953.60
10-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
10-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,196.70
10-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,343.36
10-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£618.80
10-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,380.00
10-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,748.16
10-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,050.00
10-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,226.40
10-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,687.40
10-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,760.00
10-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,260.00
10-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,238.00
10-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£976.80
10-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,485.00
10-FEB-2023	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£750.38





10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,242.00
10-FEB-2023	Chief Executives (P)	Citizens Advice Charnwood	NON TRADE	5316-Voluntary Sector Co	£12,055.00
10-FEB-2023	Chief Executives (P)	Citizens Advice Charnwood	NON TRADE	5316-Voluntary Sector Co	£13,658.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	Clement Roger Staniforth	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	Clive Victor Casemiro De Mello	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,124.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	C&FS (P)	Conatus Child Psychology	TRADE SUPPLIER	5445-Adoption Support	£2,120.00
10-FEB-2023	C&FS (P)	Conatus Child Psychology	TRADE SUPPLIER	5445-Adoption Support	£2,470.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Capital - In Year Sp	Cranfield University	TRADE SUPPLIER	944A-Infr - Infrastructure	£2,564.00
10-FEB-2023	C&FS (P)	Crick Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£1,621.00
10-FEB-2023	Corporate Resourc	Crosscut Media Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,356.00
10-FEB-2023	Chief Executives (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£680.00
10-FEB-2023	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£950.00
10-FEB-2023	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£950.00
10-FEB-2023	Environment & Tra	D Calver Commercials Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£582.00
10-FEB-2023	Adults & Communi	D&D Marquee Hire Ltd	TRADE SUPPLIER	4901-Other Expenditure	£830.10
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Adults & Communi	Department of Health & Social Care Income (HGC)	GENERAL	8133-DoH Grant	£30,893.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,441.53
10-FEB-2023	Chief Executives (P)	Dilys Rachel Few	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£980.55
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

10-FEB-2023	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£7,798.00
10-FEB-2023	Environment & Tra	Edge Public Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,725.00
10-FEB-2023	Environment & Tra	Edge Public Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£14,500.00
10-FEB-2023	Chief Executives (P	Edward Thomas OHare	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
10-FEB-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£650.00
10-FEB-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
10-FEB-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,280.00
10-FEB-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,424.00
10-FEB-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,939.00
10-FEB-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£786.00
10-FEB-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£642.00
10-FEB-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£5,489.00
10-FEB-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£669.00
10-FEB-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£3,590.00
10-FEB-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,882.00
10-FEB-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,542.00
10-FEB-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£650.00
10-FEB-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,096.00
10-FEB-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£904.00
10-FEB-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,712.00
10-FEB-2023	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,034.07
10-FEB-2023	C&FS (P)	Evington Valley Primary School	OTHER LOCAL AUT	5212-OLEA Recoupment	£1,987.00
10-FEB-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£7,628.80
10-FEB-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,306.08
10-FEB-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£14,763.32
10-FEB-2023	Environment & Tra	FCC Recvcling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£39,138.00
10-FEB-2023	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,834.61
10-FEB-2023	Environment & Tra	Forest Driveways	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£4,445.00
10-FEB-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Environment & Tra	Freeths LLP	TRADE SUPPLIER	4507-Consultants & Spec	£873.60
10-FEB-2023	Corporate Resourc	Freeths LLP	TRADE SUPPLIER	4507-Consultants & Spec	£964.60
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,872.00
10-FEB-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,656.00
10-FEB-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,644.50
10-FEB-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,408.75
10-FEB-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,489.25
10-FEB-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,080.00
10-FEB-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£948.00
10-FEB-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,940.00
10-FEB-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,896.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Environment & Tra	George Walker Ltd	TRADE SUPPLIER	4109-Materials	£2,015.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,690.00
10-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
10-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
10-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
10-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
10-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,690.00
10-FEB-2023	Chief Executives (P)	Graham Andrew Cox	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	Harborough District Council	GENERAL	4908-Grants	£31,959.00
10-FEB-2023	Public Health (P)	Health Books UK Ltd T/A AnatomyStuff	TRADE SUPPLIER	4109-Materials	£555.00
10-FEB-2023	Adults & Communi	Health Care Services Ltd T/A Health Care Services	TRADE SUPPLIER	4102-General Equipment	£2,182.00
10-FEB-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2101-R&M Buildings	£500.00
10-FEB-2023	Chief Executives (P)	Heather Clare Farrell	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£553.35
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£948.60
10-FEB-2023	Chief Executives (P)	Hinckley & Bosworth Borough Council	GENERAL	4908-Grants	£45,230.00
10-FEB-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£593.40
10-FEB-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£703.50
10-FEB-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£830.40
10-FEB-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£707.10
10-FEB-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£773.70





10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,318.00
10-FEB-2023	Balance Sheet Cost	Main Man Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,138.70
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	Marcella Joan Audrev Nathan	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	3201-Pooled Transport R	£696.00
10-FEB-2023	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£17,588.12
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	Melton Borough Council	GENERAL	4908-Grants	£14,338.00
10-FEB-2023	Corporate Resourc	Metric Group Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£637.75
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£59,256.95
10-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£862.16
10-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£800.70
10-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£509.75
10-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£674.02
10-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£878.59
10-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£634.63
10-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£802.74
10-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£578.62
10-FEB-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£39,518.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Corporate Resourc	Mitie Landscapes Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,976.70
10-FEB-2023	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£8,588.97
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	C&FS (P)	National Care Team Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,400.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

10-FEB-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,850.00
10-FEB-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,554.00
10-FEB-2023	Chief Executives (P)	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£3,000.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Corporate Resourc	Nisbets	TRADE SUPPLIER	4301-Protective Clothing	£601.85
10-FEB-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£605.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,737.75
10-FEB-2023	Environment & Tra	North West Leicestershire District Council	OTHER LOCAL AUT	5211-Other Local Author	£10,007.00
10-FEB-2023	Environment & Tra	North West Leicestershire District Council	OTHER LOCAL AUT	5211-Other Local Author	£28,732.73
10-FEB-2023	Chief Executives (P)	North West Leicestershire District Council	GENERAL	4908-Grants	£11,913.00
10-FEB-2023	Chief Executives (P)	Oadby & Wigston Borough Council	GENERAL	4908-Grants	£1,239.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Adults & Communi	OLM Systems Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£44,000.00
10-FEB-2023	Adults & Communi	Overdrive Global Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£811.20
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£1,222.94
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	Philippa Underwood	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£594.62
10-FEB-2023	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£731.80
10-FEB-2023	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£714.00
10-FEB-2023	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,042.32
10-FEB-2023	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£14,315.55
10-FEB-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£910.00

10-FEB-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£4,685.30
10-FEB-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,150.00
10-FEB-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,300.00
10-FEB-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,607.86
10-FEB-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£585.00
10-FEB-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£855.29
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,370.15
10-FEB-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,342.25
10-FEB-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,324.85
10-FEB-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£215,839.02
10-FEB-2023	Corporate Resourc	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,825.54
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
10-FEB-2023	Environment & Tra	Roadworks Information Ltd T/A One Network	TRADE SUPPLIER	4603-IT Software License	£13,142.47
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	Rosemary Jean Daniels	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,476.00
10-FEB-2023	Environment & Tra	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,640.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00



10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£674.41
10-FEB-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£586.77
10-FEB-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£24,448.08
10-FEB-2023	Public Health (P)	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	5221-Public Bodies Health	£5,000.00
10-FEB-2023	Public Health (P)	University of Birmingham	NON TRADE	1703-Training Expenses	£4,750.00
10-FEB-2023	Chief Executives (P)	Universitv of Leicester	TRADE SUPPLIER	4529-Post Mortem Exam	£563.40
10-FEB-2023	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£605.00
10-FEB-2023	Environment & Tra	Vaisala Ltd	TRADE SUPPLIER	4901-Other Expenditure	£35,920.00
10-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£707.06
10-FEB-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£981.22
10-FEB-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,655.22
10-FEB-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£668.30
10-FEB-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,735.19
10-FEB-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,998.76
10-FEB-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,817.56
10-FEB-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,134.16
10-FEB-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£902.34
10-FEB-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,629.37
10-FEB-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£986.86
10-FEB-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,806.88
10-FEB-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,635.79
10-FEB-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,491.67
10-FEB-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,184.06
10-FEB-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,719.86
10-FEB-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,079.00
10-FEB-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,105.60
10-FEB-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,482.00
10-FEB-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£1,081.00
10-FEB-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£1,019.70
10-FEB-2023	Balance Sheet Cost	Victoria Cabs 1	TRADE SUPPLIER	9722-Reserved Creditors	£1,411.85
10-FEB-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£2,622.40
10-FEB-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3112-Home to Sch Trans	£1,186.80
10-FEB-2023	Chief Executives (P)	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£900.00
10-FEB-2023	Chief Executives (P)	Vivien Evans	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£561.47
10-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5629-Transfer Payments	£1,127.96
10-FEB-2023	Chief Executives (P)	Whatton Estate Partnership	GENERAL	2321-Rent & Room Hire	£500.00
10-FEB-2023	Adults & Communi	WHM Work Connections	NON TRADE	4201-Catering	£500.00
10-FEB-2023	Chief Executives (P)	William Leonard Dudenev	GENERAL	2321-Rent & Room Hire	£500.00

10-FEB-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£48,488.28
10-FEB-2023	Corporate Resourc	Windowfix (Leics) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£883.12
10-FEB-2023	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£800.00
10-FEB-2023	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£12,719.00
10-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,504.00
13-FEB-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£991.08
13-FEB-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,238.40
13-FEB-2023	Corporate Resourc	ACC Systems Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
13-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
13-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£24,666.67
13-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£22,833.33
13-FEB-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£40,556.44
13-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£500.00
13-FEB-2023	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,252.52
13-FEB-2023	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£5,780.00
13-FEB-2023	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,830.00
13-FEB-2023	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,325.00
13-FEB-2023	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£970.72
13-FEB-2023	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4301-Protective Clothing	£910.30
13-FEB-2023	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5447-General Practioners	£636.00
13-FEB-2023	C&FS (P)	Baca Charitv	TRADE SUPPLIER	5622-Transfer Payments	£6,084.83
13-FEB-2023	C&FS (P)	Brolav Care Farm Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,125.00
13-FEB-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,293.60
13-FEB-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,186.80
13-FEB-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,870.00
13-FEB-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,159.20
13-FEB-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,175.00
13-FEB-2023	Balance Sheet Cost	Circle Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,159.20
13-FEB-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,441.00
13-FEB-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,056.00
13-FEB-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,210.00
13-FEB-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,515.71
13-FEB-2023	C&FS (P)	Craig Barlow Consultancy & Training Ltd	TRADE SUPPLIER	5624-Transfer Payments	£4,000.00
13-FEB-2023	Balance Sheet Cost	DBR Developments Ltd	NON TRADE	9722-Reserved Creditors	£47,863.05
13-FEB-2023	Adults & Communi	Department of Health & Social Care Income (HGC)	GENERAL	8133-DoH Grant	£58,013.00
13-FEB-2023	Adults & Communi	Department of Health & Social Care Income (HGC)	GENERAL	8133-DoH Grant	£9,900.00
13-FEB-2023	Adults & Communi	Department of Health & Social Care Income (HGC)	GENERAL	8133-DoH Grant	£18,967.00
13-FEB-2023	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,150.00
13-FEB-2023	C&FS (P)	Dixie Grammar School	NON TRADE	5323-External SEN Provid	£34,019.48
13-FEB-2023	C&FS (P)	Endeavour Multi Academy Trust T/A Two Rivers Sc	TRADE SUPPLIER	5212-OLEA Recoupment	£26,543.28
13-FEB-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,069.20

13-FEB-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£659.12
13-FEB-2023	C&FS (P)	Esland South Ltd	NON TRADE	5411-Private Contractors	£21,124.29
13-FEB-2023	C&FS (P)	Evergreen School	TRADE SUPPLIER	5212-OLEA Recoupment	£8,400.00
13-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,750.99
13-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,368.08
13-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
13-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,979.66
13-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
13-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
13-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,809.04
13-FEB-2023	Environment & Tra	Forest Driveways	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£6,010.00
13-FEB-2023	Environment & Tra	Fujiitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£7,742.24
13-FEB-2023	Environment & Tra	Fujiitsu Services Ltd	TRADE SUPPLIER	4602-IT Services	£1,246.78
13-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,380.00
13-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,380.00
13-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
13-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
13-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,380.00
13-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,380.00
13-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-FEB-2023	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£21,666.67
13-FEB-2023	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£21,666.67
13-FEB-2023	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£23,333.33
13-FEB-2023	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£21,666.67
13-FEB-2023	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£21,666.67
13-FEB-2023	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£20,000.00
13-FEB-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£896.10
13-FEB-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£43,866.85
13-FEB-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,574.15
13-FEB-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,366.01
13-FEB-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,974.91
13-FEB-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,974.91
13-FEB-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
13-FEB-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£600.00
13-FEB-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,344.37
13-FEB-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,688.10
13-FEB-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,344.37
13-FEB-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,344.37
13-FEB-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,688.10
13-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-FEB-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2112-Programmed Work	£2,067.00

13-FEB-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£564.00
13-FEB-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,932.32
13-FEB-2023	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,596.00
13-FEB-2023	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,710.58
13-FEB-2023	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2112-Programmed Work	£3,261.42
13-FEB-2023	Adults & Communi	Kvocera Document Solutions (UK) Limited	TRADE SUPPLIER	4401-Printing	£983.10
13-FEB-2023	Capital - In Year Sp	LCC Wigston Thvthorn Field CP School A/C	NON TRADE	941D-L&B - Building Cost	£5,402.07
13-FEB-2023	Adults & Communi	Learning Machine Ltd T/A TLM	TRADE SUPPLIER	4912-Educational Bodies	£650.00
13-FEB-2023	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£24,666.00
13-FEB-2023	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£24,150.00
13-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£787.50
13-FEB-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£11,358.64
13-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£651.97
13-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£872.84
13-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£869.46
13-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£596.96
13-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£623.44
13-FEB-2023	Adults & Communi	Mmever Care Consultant Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,750.00
13-FEB-2023	C&FS (P)	Moving Up Care Ltd	TRADE INDIVIDUAL	5451-LCT/LAC (Not Foste	£5,775.00
13-FEB-2023	Balance Sheet Cost	MV Kelly Ltd	SUBCONTRACTOR	9641-Debtors Control	£550.00
13-FEB-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,962.04
13-FEB-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£619.63
13-FEB-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£800.00
13-FEB-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,504.63
13-FEB-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£3,891.00
13-FEB-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,348.00
13-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,604.00
13-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,269.60
13-FEB-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,456.00
13-FEB-2023	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£15,285.00
13-FEB-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£522.50
13-FEB-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£8,397.00
13-FEB-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£7,900.00
13-FEB-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£7,461.00
13-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
13-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,112.16
13-FEB-2023	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	5443-Agency & Contracte	£4,401.43
13-FEB-2023	Environment & Tra	Severnside Transport Data Collection Ltd	TRADE SUPPLIER	4102-General Equipment	£3,000.00
13-FEB-2023	Environment & Tra	Severnside Transport Data Collection Ltd	TRADE SUPPLIER	4102-General Equipment	£3,000.00
13-FEB-2023	Chief Executives (P)	Shane Theodosia James	GENERAL	2321-Rent & Room Hire	£500.00
13-FEB-2023	Chief Executives (P)	Shaun Etienne Bott	GENERAL	2321-Rent & Room Hire	£500.00

13-FEB-2023	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£65,166.82
13-FEB-2023	Adults & Communi	SSR Medicals Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£835.40
13-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£963.24
13-FEB-2023	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£7,963.00
13-FEB-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,481.00
13-FEB-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£796.40
13-FEB-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£4,033.00
13-FEB-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,515.00
13-FEB-2023	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£587.34
13-FEB-2023	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£717.86
13-FEB-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,945.69
13-FEB-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£2,368.88
13-FEB-2023	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£94,766.00
13-FEB-2023	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,328.00
13-FEB-2023	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,444.00
13-FEB-2023	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,604.00
13-FEB-2023	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£67,179.00
13-FEB-2023	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,613.00
13-FEB-2023	Chief Executives (P	Victoria Anne Buckingham	GENERAL	2321-Rent & Room Hire	£500.00
13-FEB-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,018.50
13-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,365.60
13-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,950.28
13-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,515.47
13-FEB-2023	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,760.00
13-FEB-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,873.85
13-FEB-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,918.20
14-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,882.32
14-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,166.00
14-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,927.86
14-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,598.40
14-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,462.00
14-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,110.00
14-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,249.30
14-FEB-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,255.00
14-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£2,474.01
14-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£649.44
14-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,850.31
14-FEB-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,201.55
14-FEB-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5443-Agency & Contracte	£5,153.13
14-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£960.89
14-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£657.86

14-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£999.74
14-FEB-2023	C&FS (P)	AIM Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£720.00
14-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,829.52
14-FEB-2023	Environment & Tra	Alleg Mahmoood T/A Alpha Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,469.16
14-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£615.78
14-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£735.48
14-FEB-2023	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2101-R&M Buildings	£500.00
14-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
14-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
14-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
14-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
14-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
14-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
14-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
14-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
14-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
14-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
14-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
14-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
14-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
14-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
14-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
14-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
14-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
14-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
14-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
14-FEB-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,629.84
14-FEB-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£3,844.00
14-FEB-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,481.76
14-FEB-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,450.84
14-FEB-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,596.40
14-FEB-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,354.32
14-FEB-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,439.55
14-FEB-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£876.82
14-FEB-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,685.04
14-FEB-2023	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£18,549.15
14-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£624.00
14-FEB-2023	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,065.00
14-FEB-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,656.00
14-FEB-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,352.40
14-FEB-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,215.50

14-FEB-2023	Corporate Resourc	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£1,237.50
14-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,937.52
14-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,383.34
14-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,457.28
14-FEB-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£632.50
14-FEB-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£888.00
14-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,267.00
14-FEB-2023	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,995.84
14-FEB-2023	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,401.25
14-FEB-2023	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,669.44
14-FEB-2023	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,555.09
14-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£831.60
14-FEB-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	4901-Other Expenditure	£689.50
14-FEB-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,694.55
14-FEB-2023	Central Items (NCS	Fon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£905.00
14-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,069.64
14-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,069.64
14-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,809.04
14-FEB-2023	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	4901-Other Expenditure	£38,670.56
14-FEB-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,867.14
14-FEB-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£712.80
14-FEB-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,705.81
14-FEB-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,108.10
14-FEB-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,629.93
14-FEB-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,079.00
14-FEB-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,762.10
14-FEB-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,510.39
14-FEB-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,707.75
14-FEB-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,333.50
14-FEB-2023	Corporate Resourc	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£4,219.80
14-FEB-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£898.08
14-FEB-2023	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£741.50
14-FEB-2023	Adults & Communi	Kegworth Heritage Centre	NON TRADE	5314-Voluntary Associati	£1,500.00
14-FEB-2023	C&FS (P)	LCC Harby CE School A/C	NON TRADE	4507-Consultants & Spec	£823.93
14-FEB-2023	C&FS (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	4401-Printing	£8,045.40
14-FEB-2023	Environment & Tra	Mark Eldred T/A Marks Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,494.80
14-FEB-2023	Environment & Tra	Mark Eldred T/A Marks Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,912.68
14-FEB-2023	C&FS (P)	Mark P Hotchkiss	TRADE INDIVIDUAL	5323-External SEN Provid	£720.00
14-FEB-2023	C&FS (P)	Mark P Hotchkiss	TRADE INDIVIDUAL	5323-External SEN Provid	£540.00
14-FEB-2023	C&FS (P)	Mark P Hotchkiss	TRADE INDIVIDUAL	5323-External SEN Provid	£720.00
14-FEB-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,560.00

14-FEB-2023	C&FS (P)	Murphvs Taxis Ltd	FACTOR	3303-Taxi Hire	£2,520.00
14-FEB-2023	C&FS (P)	Nether Hall School	OTHER LOCAL AUT	5212-OLEA Recoupment	£9,723.34
14-FEB-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£2,592.00
14-FEB-2023	C&FS (P)	Newcombe Lodge Priory	TRADE SUPPLIER	5411-Private Contractors	£25,336.61
14-FEB-2023	Adults & Communi	Nottinghamshire Heritage Forum	NON TRADE	5314-Voluntary Associati	£1,500.00
14-FEB-2023	Public Health (P)	Oadby & Wigston Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£4,000.00
14-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,361.15
14-FEB-2023	Environment & Tra	Paul J Wathan T/A Amber Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,900.63
14-FEB-2023	Environment & Tra	Paul J Wathan T/A Amber Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,661.12
14-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£640.00
14-FEB-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,633.00
14-FEB-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£514.77
14-FEB-2023	Corporate Resourc	Ricoh UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,814.01
14-FEB-2023	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£940.05
14-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£852.48
14-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£568.33
14-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£812.73
14-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
14-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
14-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
14-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£541.82
14-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£865.75
14-FEB-2023	C&FS (P)	Smiles Nurseries Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,008.00
14-FEB-2023	Corporate Resourc	Stormseal Roofing ( Nationwide ) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£760.00
14-FEB-2023	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£544.96
14-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,239.24
14-FEB-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£527.76
14-FEB-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,440.00
14-FEB-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£16,414.00
14-FEB-2023	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£2,436.56
14-FEB-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£544.00
14-FEB-2023	Adults & Communi	Tramway Museum Society	NON TRADE	5314-Voluntary Associati	£1,500.00
14-FEB-2023	Adults & Communi	Tramway Museum Society	NON TRADE	5314-Voluntary Associati	£1,000.00
14-FEB-2023	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£1,368.23
14-FEB-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,197.53
14-FEB-2023	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,233.00
14-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,749.03
15-FEB-2023	Public Health (P)	1st Legion Gvm Ltd	TRADE SUPPLIER	4908-Grants	£700.00
15-FEB-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£14,020.00
15-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,828.57
15-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£744.00

15-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,247.28
15-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,995.42
15-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£519.54
15-FEB-2023	Adults & Communi	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£1,003.60
15-FEB-2023	Adults & Communi	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£5,242.18
15-FEB-2023	Environment & Tra	Aebi Schmidt UK Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,329.73
15-FEB-2023	Adults & Communi	Affinity Trust	TRADE SUPPLIER	4901-Other Expenditure	£1,500.00
15-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£802.70
15-FEB-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,661.12
15-FEB-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,120.58
15-FEB-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,068.62
15-FEB-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,471.70
15-FEB-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,623.32
15-FEB-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,055.90
15-FEB-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,481.80
15-FEB-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,011.37
15-FEB-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,195.40
15-FEB-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,156.00
15-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,970.00
15-FEB-2023	Corporate Resourc	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£3,038.91
15-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£960.00
15-FEB-2023	Capital - In Year Sp	Arcelle Consulting	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,500.00
15-FEB-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2101-R&M Buildings	£701.98
15-FEB-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2112-Programmed Work	£678.72
15-FEB-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,619.57
15-FEB-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,277.00
15-FEB-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,319.87
15-FEB-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3113-Home to Sch Trans	£4,455.00
15-FEB-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,143.45
15-FEB-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,911.64
15-FEB-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£4,085.73
15-FEB-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,257.10
15-FEB-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,466.74
15-FEB-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,529.35
15-FEB-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,942.74
15-FEB-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,227.65
15-FEB-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£674.19
15-FEB-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£2,272.05
15-FEB-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,571.47
15-FEB-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£42,377.00
15-FEB-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,571.47

15-FEB-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£37,083.89
15-FEB-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,657.43
15-FEB-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£29,443.57
15-FEB-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£22,710.07
15-FEB-2023	Corporate Resourc	Browns Of Enderby Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,830.00
15-FEB-2023	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
15-FEB-2023	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,415.00
15-FEB-2023	Corporate Resourc	CarbonRight Ltd	TRADE SUPPLIER	2101-R&M Buildings	£800.00
15-FEB-2023	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,983.50
15-FEB-2023	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£3,891.90
15-FEB-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9636-Inventories - HVO	£7,701.42
15-FEB-2023	Corporate Resourc	County Drains Leicester Ltd	FACTOR	2106-Reactive Maint Buil	£960.00
15-FEB-2023	Environment & Tra	County Electrical Services Ltd	SUBCONTRACTOR	5411-Private Contractors	£685.12
15-FEB-2023	Public Health (P)	Crown Hills Community College	OTHER LOCAL AUT	4908-Grants	£2,700.00
15-FEB-2023	Corporate Resourc	Dantech Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,349.00
15-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,962.58
15-FEB-2023	C&FS (P)	East Midlands Crossroads Caring for Carers T/A Tu	TRADE SUPPLIER	5429-Community/Domici	£1,069.50
15-FEB-2023	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£8,835.75
15-FEB-2023	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£8,835.75
15-FEB-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,732.20
15-FEB-2023	C&FS (P)	Epping Primary School	TRADE SUPPLIER	4901-Other Expenditure	£1,635.40
15-FEB-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,126.92
15-FEB-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,081.70
15-FEB-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,539.15
15-FEB-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,209.77
15-FEB-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,705.40
15-FEB-2023	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,735.21
15-FEB-2023	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,735.21
15-FEB-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£7,611.70
15-FEB-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£5,522.79
15-FEB-2023	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,310.27
15-FEB-2023	Environment & Tra	Frith Resource Management Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£8,500.00
15-FEB-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
15-FEB-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,572.50
15-FEB-2023	Corporate Resourc	George Walker Tree Care Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£12,015.00
15-FEB-2023	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,100.00
15-FEB-2023	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£980.10
15-FEB-2023	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,085.04
15-FEB-2023	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,583.01
15-FEB-2023	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,175.63
15-FEB-2023	Corporate Resourc	iCOM Reward Works Ltd	TRADE SUPPLIER	4901-Other Expenditure	£780.00

15-FEB-2023	Environment & Tra	Intelligent Data Collection Ltd	TRADE SUPPLIER	4532-Other Services	£1,070.00
15-FEB-2023	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,416.30
15-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£500.00
15-FEB-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,647.93
15-FEB-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,825.00
15-FEB-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£794.10
15-FEB-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,156.88
15-FEB-2023	Adults & Communi	JCS Online Resources Ltd	TRADE SUPPLIER	4603-IT Software License	£2,662.86
15-FEB-2023	Environment & Tra	John Grants T/A Grants Executive Travel	TRADE INDIVIDUAL	3303-Taxi Hire	£1,824.00
15-FEB-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive Maintenanc	£3,809.00
15-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,453.22
15-FEB-2023	Public Health (P)	Kibworth Grammar School Hall	NON TRADE	4902-Hospitality	£500.00
15-FEB-2023	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,375.60
15-FEB-2023	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,108.80
15-FEB-2023	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£873.18
15-FEB-2023	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2101-R&M Buildings	£2,178.00
15-FEB-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
15-FEB-2023	Chief Executives (P)	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	5316-Voluntary Sector Co	£29,842.08
15-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,665.00
15-FEB-2023	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	5315-Voluntary Associati	£3,075.00
15-FEB-2023	Capital - In Year Sp	Metis Consultants Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,950.00
15-FEB-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£517.44
15-FEB-2023	C&FS (P)	Murphys Taxis Ltd	FACTOR	3106-Client / Volunteers	£860.00
15-FEB-2023	Central Items (NCS)	National Grid Electricity Distribution (East Midland	TRADE SUPPLIER	4901-Other Expenditure	£874.24
15-FEB-2023	Corporate Resourc	Noise Next Door Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,418.35
15-FEB-2023	Corporate Resourc	Paragon Customer Communications ltd T/A Print T	TRADE SUPPLIER	4401-Printing	£2,642.00
15-FEB-2023	Corporate Resourc	Paragon Customer Communications ltd T/A Print T	TRADE SUPPLIER	4401-Printing	£2,700.00
15-FEB-2023	Corporate Resourc	Paragon Customer Communications ltd T/A Print T	TRADE SUPPLIER	4401-Printing	£2,642.00
15-FEB-2023	Corporate Resourc	Paragon Customer Communications ltd T/A Print T	TRADE SUPPLIER	4401-Printing	£2,700.00
15-FEB-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,348.00
15-FEB-2023	C&FS (P)	Prestige Social Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,740.00
15-FEB-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£5,046.00
15-FEB-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£5,434.00
15-FEB-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,793.24
15-FEB-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,593.04
15-FEB-2023	Adults & Communi	Read Consultancy	TRADE SUPPLIER	4507-Consultants & Spec	£900.00
15-FEB-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,762.70
15-FEB-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,874.90
15-FEB-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,850.02
15-FEB-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,052.51
15-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£700.00

15-FEB-2023	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,182.96
15-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,082.80
15-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,849.68
15-FEB-2023	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,317.23
15-FEB-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£799.00
15-FEB-2023	Balance Sheet Cost	SSB Group Ltd	TRADE SUPPLIER	9321-Expenditure	£600.00
15-FEB-2023	Corporate Resourc	STC Energy Management Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,371.42
15-FEB-2023	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,893.76
15-FEB-2023	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,893.76
15-FEB-2023	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,418.69
15-FEB-2023	C&FS (P)	Tiddlywinks Preschool	TRADE SUPPLIER	5443-Agency & Contracte	£810.00
15-FEB-2023	Corporate Resourc	Total Computer Networks Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£4,690.00
15-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£2,870.01
15-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£4,619.96
15-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£4,194.04
15-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£4,063.36
15-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£3,113.75
15-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£3,670.06
15-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£3,663.62
15-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3115-Home to Sch Trans	£8,004.15
15-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3115-Home to Sch Trans	£9,043.65
15-FEB-2023	C&FS (P)	VSC Plus Ltd	TRADE SUPPLIER	1703-Training Expenses	£760.75
16-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,254.82
16-FEB-2023	C&FS (P)	ABM Education Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,125.00
16-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,784.01
16-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,828.57
16-FEB-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,153.13
16-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£764.05
16-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,021.20
16-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£927.22
16-FEB-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,494.80
16-FEB-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,652.70
16-FEB-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,276.80
16-FEB-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£810.00
16-FEB-2023	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£9,378.00
16-FEB-2023	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£17,488.00
16-FEB-2023	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£11,611.00
16-FEB-2023	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£8,953.00
16-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£726.11
16-FEB-2023	C&FS (P)	Baltimore Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,920.00
16-FEB-2023	Schools Revenue C	Barwell Newlands CP School	GENERAL	9667-Cash - School Allow	£2,009.00

16-FEB-2023	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£7,495.00
16-FEB-2023	Capital - In Year Sp	Bevan Brittan LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£900.00
16-FEB-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£807.98
16-FEB-2023	Adults & Communi	Bibliotheca Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£2,850.00
16-FEB-2023	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£5,257.00
16-FEB-2023	Corporate Resourc	Blaby District Council	OTHER LOCAL AUT	2311-Rates	£3,305.75
16-FEB-2023	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£14,379.00
16-FEB-2023	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£3,260.00
16-FEB-2023	Schools Revenue C	Buckminster CP School	GENERAL	9667-Cash - School Allow	£4,864.00
16-FEB-2023	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£1,095.00
16-FEB-2023	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£10,052.00
16-FEB-2023	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£14,476.00
16-FEB-2023	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£12,252.00
16-FEB-2023	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£7,501.00
16-FEB-2023	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£7,409.00
16-FEB-2023	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£3,601.00
16-FEB-2023	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£7,056.00
16-FEB-2023	Corporate Resourc	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£20,292.25
16-FEB-2023	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£850.00
16-FEB-2023	Capital - In Year Sp	CCS Media Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£11,369.68
16-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5624-Transfer Payments	£9,044.86
16-FEB-2023	C&FS (P)	Charnwood Nursery & Pre School	TRADE SUPPLIER	5429-Community/Domici	£552.00
16-FEB-2023	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£13,016.00
16-FEB-2023	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£9,419.00
16-FEB-2023	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	1711-DBS Checks	£2,190.00
16-FEB-2023	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£11,355.00
16-FEB-2023	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£4,364.00
16-FEB-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£778.90
16-FEB-2023	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,234.00
16-FEB-2023	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£6,227.00
16-FEB-2023	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,080.00
16-FEB-2023	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,080.00
16-FEB-2023	Environment & Tra	Express Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,392.00
16-FEB-2023	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	5445-Adoption Support	£1,670.00
16-FEB-2023	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£13,939.00
16-FEB-2023	Schools Revenue C	Foxtton CP School	GENERAL	9667-Cash - School Allow	£7,049.00
16-FEB-2023	Corporate Resourc	Freeths LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,700.10
16-FEB-2023	Corporate Resourc	Freeths LLP	TRADE SUPPLIER	4507-Consultants & Spec	£5,528.20
16-FEB-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£1,294.51
16-FEB-2023	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£534.00
16-FEB-2023	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£5,592.00

16-FEB-2023	Schools Revenue C	Griffvdam CP School	GENERAL	9667-Cash - School Allow	£9,289.00
16-FEB-2023	Schools Revenue C	Grobby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£15,882.00
16-FEB-2023	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£2,233.00
16-FEB-2023	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£2,291.00
16-FEB-2023	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£1,205.00
16-FEB-2023	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£5,327.00
16-FEB-2023	Corporate Resourc	Hillier Nurseries Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,042.85
16-FEB-2023	Schools Revenue C	Hinckley St Marvs CE Primary School	GENERAL	9667-Cash - School Allow	£9,528.00
16-FEB-2023	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£35,943.00
16-FEB-2023	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£11,220.00
16-FEB-2023	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£1,114.00
16-FEB-2023	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£22,967.00
16-FEB-2023	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£8,667.00
16-FEB-2023	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£17,413.00
16-FEB-2023	Corporate Resourc	Informa Markets (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,695.00
16-FEB-2023	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
16-FEB-2023	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
16-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5506-Supported Living	£4,160.00
16-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,168.00
16-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£2,732.40
16-FEB-2023	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£4,503.00
16-FEB-2023	Capital - In Year Sp	Kevline Civils Specialist Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£1,027.58
16-FEB-2023	Corporate Resourc	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£693.66
16-FEB-2023	Environment & Tra	Kully T/A Taxis Leicester	NON TRADE	3303-Taxi Hire	£2,983.37
16-FEB-2023	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£840.00
16-FEB-2023	C&FS (P)	Lanemark Ltd T/A Carebase	FACTOR	4509-Client Personal Need	£2,670.00
16-FEB-2023	Adults & Communi	LCC Carlton Drive Imprest A/C	GENERAL	4901-Other Expenditure	£582.04
16-FEB-2023	Adults & Communi	LCC Charnwood Day Services Imprest A/C	GENERAL	4901-Other Expenditure	£512.03
16-FEB-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£12,966.01
16-FEB-2023	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£1,138.00
16-FEB-2023	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£920.00
16-FEB-2023	C&FS (P)	Lextox	TRADE SUPPLIER	5624-Transfer Payments	£673.00
16-FEB-2023	Environment & Tra	Liftango Ltd	TRADE SUPPLIER	4602-IT Services	£1,910.00
16-FEB-2023	C&FS (P)	LISA IDDON&&FPFP704887	GENERAL	5614-Adoption Allowance	£958.58
16-FEB-2023	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£1,393.00
16-FEB-2023	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£85,800.00
16-FEB-2023	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£12,342.00
16-FEB-2023	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£9,100.00
16-FEB-2023	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£42,435.00
16-FEB-2023	Adults & Communi	Louth Naturalists Antiquarian & Literary Society Lt	NON TRADE	5314-Voluntary Associati	£800.00
16-FEB-2023	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£90,107.00

16-FEB-2023	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-I&B - Building Cost	£1,511.00
16-FEB-2023	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2311-Rates	£1,612.50
16-FEB-2023	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£1,054.50
16-FEB-2023	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£26,213.00
16-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3203-Pooled Transport R	£1,386.00
16-FEB-2023	Corporate Resourc	Modality Systems Ltd	TRADE SUPPLIER	4603-IT Software License	£88,530.40
16-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,869.02
16-FEB-2023	Schools Revenue C	Moira CP School	GENERAL	9667-Cash - School Allow	£21,685.00
16-FEB-2023	Adults & Communi	Moira Furnace Museum Trust Ltd	NON TRADE	5314-Voluntary Associati	£763.00
16-FEB-2023	Environment & Tra	Multevo Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£5,015.87
16-FEB-2023	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£12,806.00
16-FEB-2023	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£2,667.00
16-FEB-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,862.00
16-FEB-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,071.00
16-FEB-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
16-FEB-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
16-FEB-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
16-FEB-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
16-FEB-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,507.50
16-FEB-2023	Adults & Communi	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	5441-Public Bodies	£28,148.00
16-FEB-2023	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£2,756.00
16-FEB-2023	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£871.20
16-FEB-2023	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£673.20
16-FEB-2023	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,603.80
16-FEB-2023	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,021.43
16-FEB-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£967.40
16-FEB-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£2,668.00
16-FEB-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,125.00
16-FEB-2023	Corporate Resourc	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£24,813.43
16-FEB-2023	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£25,240.00
16-FEB-2023	Schools Revenue C	Scalford CE Primary School	GENERAL	9667-Cash - School Allow	£8,713.00
16-FEB-2023	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£26,462.00
16-FEB-2023	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£5,574.00
16-FEB-2023	Schools Revenue C	Snarestone CP School	GENERAL	9667-Cash - School Allow	£6,575.00
16-FEB-2023	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£600.00
16-FEB-2023	Public Health (P)	St Philips Centre Ltd	TRADE SUPPLIER	4908-Grants	£1,900.00
16-FEB-2023	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£1,776.00
16-FEB-2023	Environment & Tra	Subuh Saeed	NON TRADE	3303-Taxi Hire	£2,026.53
16-FEB-2023	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,483.95
16-FEB-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5622-Transfer Payments	£583.91
16-FEB-2023	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£1,513.00

16-FEB-2023	Schools Revenue C	Water Levs Primary School	GENERAL	9667-Cash - School Allow	£7,400.00
16-FEB-2023	C&FS (P)	Welfare Call (LAC) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,217.96
16-FEB-2023	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£35,449.00
16-FEB-2023	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£7,140.00
16-FEB-2023	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£11,891.00
16-FEB-2023	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£4,039.00
16-FEB-2023	Schools Revenue C	Woodhouse Eaves St Pauls CE Primary School	GENERAL	9667-Cash - School Allow	£8,607.00
16-FEB-2023	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£4,114.00
16-FEB-2023	Adults & Communi	Wright Advertising Ltd	TRADE SUPPLIER	5503-Shared Lives reside	£1,476.50
16-FEB-2023	Environment & Tra	Wright Advertising Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,950.00
16-FEB-2023	Environment & Tra	Wright Advertising Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£4,240.00
16-FEB-2023	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£4,052.00
16-FEB-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£891.00
16-FEB-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,485.00
16-FEB-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,074.15
16-FEB-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,841.40
17-FEB-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£637.88
17-FEB-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£637.88
17-FEB-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£9,307.85
17-FEB-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£10,718.05
17-FEB-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£10,247.57
17-FEB-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£4,794.23
17-FEB-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,931.56
17-FEB-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£1,466.86
17-FEB-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£7,948.17
17-FEB-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£9,315.76
17-FEB-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£656.78
17-FEB-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£961.88
17-FEB-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£1,331.44
17-FEB-2023	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£698.00
17-FEB-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£28,307.38
17-FEB-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£20,874.60
17-FEB-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£19,679.88
17-FEB-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£642.95
17-FEB-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,390.33
17-FEB-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£1,912.97
17-FEB-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£24,736.07
17-FEB-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£14,338.22
17-FEB-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£14,456.24
17-FEB-2023	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,552.84
17-FEB-2023	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£18,621.19

17-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,379.84
17-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,934.64
17-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,383.49
17-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,614.05
17-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£574.95
17-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,520.58
17-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£2,745.01
17-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,077.02
17-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£547.37
17-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£2,369.21
17-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,770.73
17-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£39,969.90
17-FEB-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£6,039.35
17-FEB-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£5,756.76
17-FEB-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£6,186.90
17-FEB-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£15,804.96
17-FEB-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Dav/CLC Services	£16,612.55
17-FEB-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£5,207.15
17-FEB-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,919.72
17-FEB-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£10,344.46
17-FEB-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Dav/CLC Services	£26,811.85
17-FEB-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Dav/CLC Services	£2,408.39
17-FEB-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£4,171.78
17-FEB-2023	Adults & Communi	FMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,169.73
17-FEB-2023	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Dav/CLC Services	£1,386.84
17-FEB-2023	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£1,275.76
17-FEB-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Dav/CLC Services	£8,208.60
17-FEB-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£581.64
17-FEB-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£19,307.96
17-FEB-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Dav/CLC Services	£637.50
17-FEB-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,755.65
17-FEB-2023	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£712.47
17-FEB-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,650.43
17-FEB-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Dav/CLC Services	£3,289.16
17-FEB-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Dav/CLC Services	£749.97
17-FEB-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Dav/CLC Services	£1,691.05
17-FEB-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Dav/CLC Services	£8,349.77
17-FEB-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Dav/CLC Services	£9,711.47
17-FEB-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,685.21
17-FEB-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£7,692.63
17-FEB-2023	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£3,236.96

17-FEB-2023	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£3,663.26
17-FEB-2023	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£3,771.31
17-FEB-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£7,373.09
17-FEB-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£41,339.00
17-FEB-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£26,995.08
17-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£8,693.44
17-FEB-2023	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Dav/CLC Services	£1,405.75
17-FEB-2023	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Dav/CLC Services	£788.88
17-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£16,067.80
17-FEB-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£6,770.32
17-FEB-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£14,973.08
17-FEB-2023	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Dav/CLC Services	£589.83
17-FEB-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
17-FEB-2023	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Dav/CLC Services	£505.46
17-FEB-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£13,125.56
17-FEB-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,432.80
17-FEB-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
17-FEB-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£532.29
17-FEB-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,059.42
17-FEB-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£5,165.78
17-FEB-2023	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£602.44
17-FEB-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Dav/CLC Services	£2,720.93
17-FEB-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Dav/CLC Services	£5,119.36
17-FEB-2023	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,928.20
17-FEB-2023	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,756.08
17-FEB-2023	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,619.39
17-FEB-2023	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,771.26
17-FEB-2023	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,477.64
17-FEB-2023	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,973.77
17-FEB-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£2,489.31
17-FEB-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£2,478.73
17-FEB-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£2,489.31
17-FEB-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£2,478.73
17-FEB-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£3,392.33
17-FEB-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£2,489.31
17-FEB-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£2,478.73
17-FEB-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£2,330.68
17-FEB-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£2,478.73
17-FEB-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£2,478.73
17-FEB-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£2,489.31
17-FEB-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94

17-FEB-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£1,591.34
17-FEB-2023	Adults & Communi	OVERSEAL RESIDENTIAL CARE HOME&&CLCD6943	SUPPORTED LIVING	5504-Dav/CLC Services	£700.00
17-FEB-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£29,156.11
17-FEB-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£12,173.46
17-FEB-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Dav/CLC Services	£2,779.65
17-FEB-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£4,930.90
17-FEB-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£24,010.62
17-FEB-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£516.38
17-FEB-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£32,246.12
17-FEB-2023	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,319.85
17-FEB-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£12,202.14
17-FEB-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£11,834.02
17-FEB-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£11,899.11
17-FEB-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,744.11
17-FEB-2023	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£8,519.22
17-FEB-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£33,203.58
17-FEB-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£20,910.99
17-FEB-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£5,421.97
17-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	SUPPORTED LIVING	5504-Dav/CLC Services	£538.48
17-FEB-2023	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Dav/CLC Services	£717.86
17-FEB-2023	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Dav/CLC Services	£717.86
17-FEB-2023	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Dav/CLC Services	£717.86
17-FEB-2023	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Dav/CLC Services	£717.86
17-FEB-2023	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Dav/CLC Services	£717.86
17-FEB-2023	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Dav/CLC Services	£717.86
17-FEB-2023	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Dav/CLC Services	£535.32
17-FEB-2023	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Dav/CLC Services	£618.36
17-FEB-2023	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Dav/CLC Services	£535.32
17-FEB-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,042.88
17-FEB-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Dav/CLC Services	£4,657.18
17-FEB-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,897.11
17-FEB-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£6,395.41
17-FEB-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£648.00
17-FEB-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£3,639.95
17-FEB-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Dav/CLC Services	£2,863.66
17-FEB-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,481.41
17-FEB-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£14,014.98
17-FEB-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£8,589.22
17-FEB-2023	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£2,169.21
17-FEB-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£7,206.05
17-FEB-2023	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£997.32

17-FEB-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,076.82
17-FEB-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Dav/CLC Services	£11,310.77
17-FEB-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Dav/CLC Services	£16,646.53
17-FEB-2023	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,275.76
17-FEB-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£1,824.90
17-FEB-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£1,824.90
17-FEB-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£782.10
17-FEB-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,676.16
17-FEB-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,837.50
17-FEB-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£983.75
17-FEB-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,000.00
17-FEB-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£21,003.01
17-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,147.70
17-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,269.10
17-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£893.55
17-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£709.66
17-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,147.70
17-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£639.73
17-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£518.00
17-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,037.30
17-FEB-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,091.35
17-FEB-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£521.94
17-FEB-2023	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,988.00
17-FEB-2023	Environment & Tra	Allsebrook Pumps Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,389.79
17-FEB-2023	C&FS (P)	Alvssa Fitzpatrick T/A Alvssa Fitzpatrick Play Thera	TRADE INDIVIDUAL	5445-Adoption Support	£2,128.50
17-FEB-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,253.60
17-FEB-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,253.60
17-FEB-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,253.60
17-FEB-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.72
17-FEB-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.72
17-FEB-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.72
17-FEB-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.72
17-FEB-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.72
17-FEB-2023	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4109-Materials	£1,010.00
17-FEB-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2101-R&M Buildings	£531.52
17-FEB-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£782.00
17-FEB-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£952.90
17-FEB-2023	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4109-Materials	£903.10
17-FEB-2023	Environment & Tra	Barriers Direct	TRADE SUPPLIER	5411-Private Contractors	£962.88
17-FEB-2023	Environment & Tra	BDW Trading Ltd T/A David Wilson Homes East Mi	TRADE SUPPLIER	4901-Other Expenditure	£16,094.56
17-FEB-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£538.27

17-FEB-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£719.10
17-FEB-2023	Balance Sheet Cost	Borough of Charnwood Council	GENERAL	9729-Suspense (Current I	£514.22
17-FEB-2023	Environment & Tra	Bradgate Education Partnership	TRADE SUPPLIER	3113-Home to Sch Trans	£830.00
17-FEB-2023	Environment & Tra	BSI Assurance UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,376.00
17-FEB-2023	Environment & Tra	BSI Assurance UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,188.00
17-FEB-2023	Adults & Communi	Cair (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£860.00
17-FEB-2023	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,860.00
17-FEB-2023	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£7,913.00
17-FEB-2023	Adults & Communi	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,252.53
17-FEB-2023	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£617.70
17-FEB-2023	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£572.66
17-FEB-2023	Chief Executives (P	Central England Cooperative Society Ltd	TRADE SUPPLIER	3124-Other Transport Co	£5,185.00
17-FEB-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9635-Inventories - LHD Fu	£780.00
17-FEB-2023	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£975.00
17-FEB-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£3,243.25
17-FEB-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
17-FEB-2023	Environment & Tra	Clarity Information Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£765.60
17-FEB-2023	Corporate Resourc	Cooper Freer Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£1,200.00
17-FEB-2023	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,392.00
17-FEB-2023	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£1,662.50
17-FEB-2023	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£1,542.50
17-FEB-2023	Corporate Resourc	Data & Voice Cabling Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£5,120.00
17-FEB-2023	Corporate Resourc	Data & Voice Cabling Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,290.00
17-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£2,169.20
17-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,364.00
17-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,190.00
17-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,159.20
17-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£2,267.80
17-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,125.20
17-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£663.00
17-FEB-2023	Corporate Resourc	Dell Corporation Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£2,622.34
17-FEB-2023	Balance Sheet Cost	Department of Work and Pensions CMS Employer	GENERAL	9729-Suspense (Current I	£550.96
17-FEB-2023	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£41,475.45
17-FEB-2023	Balance Sheet Cost	DWP Debt Management	GENERAL	9729-Suspense (Current I	£969.56
17-FEB-2023	Corporate Resourc	Efile Ready Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,033.00
17-FEB-2023	C&FS (P)	ESPO	TRADE SUPPLIER	4405-Stationery	£750.40
17-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£2,531.82
17-FEB-2023	Public Health (P)	Evington Youth Club	NON TRADE	4908-Grants	£700.00
17-FEB-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£68,659.20
17-FEB-2023	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	5445-Adoption Support	£990.00
17-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,809.04

17-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,809.04
17-FEB-2023	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,432.78
17-FEB-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£747.50
17-FEB-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£7,028.51
17-FEB-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£1,128.75
17-FEB-2023	Environment & Tra	Fujiitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£6,170.12
17-FEB-2023	Public Health (P)	GB Liners Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£2,972.56
17-FEB-2023	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£534.00
17-FEB-2023	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£513.00
17-FEB-2023	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£522.00
17-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
17-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,690.00
17-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
17-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,380.00
17-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
17-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
17-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
17-FEB-2023	Environment & Tra	Green Box First Aid	TRADE SUPPLIER	1703-Training Expenses	£550.00
17-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,487.00
17-FEB-2023	Environment & Tra	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£13,416.80
17-FEB-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£500.00
17-FEB-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£514.13
17-FEB-2023	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£796.00
17-FEB-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£803.40
17-FEB-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£730.50
17-FEB-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£710.10
17-FEB-2023	Public Health (P)	Institute of Health Visiting	TRADE SUPPLIER	4522-Course Fees	£1,225.00
17-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,068.00
17-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£598.00
17-FEB-2023	Environment & Tra	Jacobs Uk Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£8,963.28
17-FEB-2023	Environment & Tra	JMH Fabrications Ltd	TRADE SUPPLIER	2101-R&M Buildings	£908.00
17-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,542.00
17-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£2,085.36
17-FEB-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,395.71
17-FEB-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
17-FEB-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,528.57
17-FEB-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
17-FEB-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
17-FEB-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,528.57
17-FEB-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
17-FEB-2023	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£5,862.32

17-FEB-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£893.32
17-FEB-2023	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£750.00
17-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,068.21
17-FEB-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,114.24
17-FEB-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,971.34
17-FEB-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,971.34
17-FEB-2023	Balance Sheet Cost	Kevline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,851.99
17-FEB-2023	Environment & Tra	Kevline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£1,019.40
17-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,245.42
17-FEB-2023	Environment & Tra	Landmark Trading	TRADE SUPPLIER	4301-Protective Clothing	£607.80
17-FEB-2023	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£13,306.75
17-FEB-2023	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£12,917.69
17-FEB-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£572.00
17-FEB-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,732.46
17-FEB-2023	Corporate Resourc	Learning Pool Ltd	TRADE SUPPLIER	1703-Training Expenses	£7,900.00
17-FEB-2023	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,641.64
17-FEB-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,915.25
17-FEB-2023	Balance Sheet Cost	Main Man Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£540.00
17-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£975.00
17-FEB-2023	Corporate Resourc	Mastihari Village (Grevcat) Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£2,070.10
17-FEB-2023	Environment & Tra	Mavpole Manufacturing Ltd T/A Shelter Solutions	TRADE SUPPLIER	2103-Fixtures & Fittings	£3,035.00
17-FEB-2023	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,424.00
17-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£869.46
17-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£904.61
17-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£927.08
17-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£800.70
17-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£640.77
17-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£894.63
17-FEB-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£389,683.98
17-FEB-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£2,048.63
17-FEB-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£2,091.00
17-FEB-2023	Capital - In Year Sp	Network Rail Infrastructure Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£740.63
17-FEB-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional I	TRADE SUPPLIER	1201-Agency Costs	£1,358.49
17-FEB-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional I	TRADE SUPPLIER	1201-Agency Costs	£1,850.00
17-FEB-2023	Public Health (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,500.00
17-FEB-2023	Central Items (NCS	Nottinghamshire County Council Pension Fund (NO	OTHER LOCAL AUT	1707-Add Pension (Post I	£1,414.18
17-FEB-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
17-FEB-2023	Adults & Communi	Pastel Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£2,382.13
17-FEB-2023	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£1,844.51
17-FEB-2023	C&FS (P)	Pedestrian	TRADE SUPPLIER	4501-Exhibitions, Display	£1,610.00
17-FEB-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40

17-FEB-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
17-FEB-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
17-FEB-2023	Corporate Resourc	Polycopy Ltd	TRADE SUPPLIER	4109-Materials	£970.00
17-FEB-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£2,521.00
17-FEB-2023	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,124.50
17-FEB-2023	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£14,955.00
17-FEB-2023	Environment & Tra	QRoutes Ltd	TRADE SUPPLIER	4603-IT Software License	£12,550.00
17-FEB-2023	Chief Executives (P	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£806.57
17-FEB-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£764.77
17-FEB-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,932.05
17-FEB-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,757.50
17-FEB-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,706.45
17-FEB-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£221,646.65
17-FEB-2023	Chief Executives (P	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,643.85
17-FEB-2023	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,971.16
17-FEB-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£27,189.90
17-FEB-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£36,593.77
17-FEB-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£13,254.07
17-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£598.50
17-FEB-2023	Public Health (P)	Running Imp Ltd	TRADE SUPPLIER	4102-General Equipment	£1,517.99
17-FEB-2023	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£79,713.12
17-FEB-2023	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£83,334.69
17-FEB-2023	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£69,609.16
17-FEB-2023	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£110,580.44
17-FEB-2023	Corporate Resourc	Sarah Wigley Associates Ltd	TRADE SUPPLIER	1703-Training Expenses	£700.00
17-FEB-2023	Adults & Communi	Shared Lives South West	TRADE SUPPLIER	5503-Shared Lives reside	£1,204.45
17-FEB-2023	Environment & Tra	Sharnford Parish Council	OTHER LOCAL AUT	5411-Private Contractors	£593.39
17-FEB-2023	Environment & Tra	Shelter Maintenance Ltd	TRADE SUPPLIER	4102-General Equipment	£766.00
17-FEB-2023	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5443-Agency & Contracte	£3,304.00
17-FEB-2023	Environment & Tra	Sign Shop (Loughborough) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£2,464.00
17-FEB-2023	Capital - In Year Sp	Sign Shop (Loughborough) Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£694.00
17-FEB-2023	C&FS (P)	Smiles Nurseries Ltd	TRADE SUPPLIER	5626-Transfer Payments	£960.00
17-FEB-2023	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£2,696.75
17-FEB-2023	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£254,059.26
17-FEB-2023	Environment & Tra	ST Hughes	NON TRADE	3303-Taxi Hire	£2,162.16
17-FEB-2023	C&FS (P)	T&KJ Education Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£900.00
17-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£561.12
17-FEB-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	4901-Other Expenditure	£55,693.00
17-FEB-2023	C&FS (P)	Tanwood Construction Ltd	SUBCONTRACTOR	4777-Employee Default E	£768.00
17-FEB-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£73,975.00
17-FEB-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,652.73

17-FEB-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£1,149.29
17-FEB-2023	Chief Executives (P	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£536.37
17-FEB-2023	Chief Executives (P	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£1,044.24
17-FEB-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£560.80
17-FEB-2023	Corporate Resourc	Total Environmental & Mechanical Services Ltd T/	TRADE SUPPLIER	2101-R&M Buildings	£949.00
17-FEB-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£25,401.70
17-FEB-2023	C&FS (P)	Twycross House Pre-Preparatory School	TRADE SUPPLIER	5323-External SEN Provid	£2,598.20
17-FEB-2023	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£608.54
17-FEB-2023	Public Health (P)	University of Birmingham	NON TRADE	1703-Training Expenses	£1,056.00
17-FEB-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,722.15
17-FEB-2023	Chief Executives (P	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,800.00
17-FEB-2023	Corporate Resourc	Vohkus Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£2,259.00
17-FEB-2023	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,426.52
17-FEB-2023	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£2,743.80
17-FEB-2023	Public Health (P)	Weslev Hall Community Centre	TRADE SUPPLIER	4908-Grants	£7,500.00
17-FEB-2023	Corporate Resourc	Zurich Insurance PLC	TRADE SUPPLIER	2601-Premises Insurance	£7,324.25
17-FEB-2023	Corporate Resourc	Zurich Insurance PLC	TRADE SUPPLIER	2601-Premises Insurance	£12,192.64
20-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,612.67
20-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
20-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£18,116.00
20-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£21,666.67
20-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£21,666.67
20-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£23,333.33
20-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£9,441.67
20-FEB-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£10,266.67
20-FEB-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
20-FEB-2023	C&FS (P)	Advanced Child Care Assessments Ltd	TRADE SUPPLIER	5626-Transfer Payments	£2,928.90
20-FEB-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£37,238.94
20-FEB-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,178.56
20-FEB-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,536.17
20-FEB-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,538.25
20-FEB-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,869.00
20-FEB-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,823.24
20-FEB-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,373.84
20-FEB-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,582.37
20-FEB-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,470.00
20-FEB-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,560.25
20-FEB-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,271.50
20-FEB-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,342.50
20-FEB-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£995.25
20-FEB-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal	£2,113.63

20-FEB-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,087.48
20-FEB-2023	C&FS (P)	Busy Bees Childrens Day Nurserv	TRADE SUPPLIER	5411-Private Contractors	£1,055.75
20-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
20-FEB-2023	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£5,822.96
20-FEB-2023	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,353.44
20-FEB-2023	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,401.28
20-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£848.68
20-FEB-2023	Corporate Resourc	Edenred UK Group Ltd	TRADE SUPPLIER	4532-Other Services	£3,000.00
20-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
20-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
20-FEB-2023	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£5,076.48
20-FEB-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£2,445.33
20-FEB-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£836.70
20-FEB-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£42,669.58
20-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
20-FEB-2023	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£1,439.80
20-FEB-2023	C&FS (P)	Kids OT Works Ltd	TRADE SUPPLIER	4901-Other Expenditure	£582.40
20-FEB-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,787.18
20-FEB-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,000.00
20-FEB-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£6,502.50
20-FEB-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£5,828.57
20-FEB-2023	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5411-Private Contractors	£8,525.00
20-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
20-FEB-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£1,000.00
20-FEB-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£21,887.66
20-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£619.37
20-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£661.25
20-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£878.59
20-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£524.08
20-FEB-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£864.00
20-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3102-Vehicle & Plant Rep	£821.00
20-FEB-2023	C&FS (P)	Oasis Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,680.05
20-FEB-2023	Environment & Tra	Philip Wright Transport Ltd T/A Wright Mix	TRADE SUPPLIER	4109-Materials	£719.28
20-FEB-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,504.63
20-FEB-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,409.76
20-FEB-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£584.35
20-FEB-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£736.56
20-FEB-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,158.70
20-FEB-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£994.05
20-FEB-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£538.56
20-FEB-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,766.65

20-FEB-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,039.00
20-FEB-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,207.55
20-FEB-2023	Corporate Resourc	Pro Audio Service Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,500.00
20-FEB-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£540.00
20-FEB-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£715.00
20-FEB-2023	C&FS (P)	Queen Alexandra College	TRADE SUPPLIER	5323-External SEN Provid	£7,145.32
20-FEB-2023	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,974.75
20-FEB-2023	Corporate Resourc	RL&KA&KW Wainwright	SUBCONTRACTOR	2501-Grounds Maintenar	£5,870.00
20-FEB-2023	Adults & Communi	Rural Community Council (Leicestershire & Rutlan	TRADE SUPPLIER	4908-Grants	£12,362.50
20-FEB-2023	Adults & Communi	Shape Design Contracts Ltd T/A Shape Posture Sea	TRADE SUPPLIER	4102-General Equipment	£874.10
20-FEB-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£510.00
20-FEB-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£510.00
20-FEB-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£510.00
20-FEB-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,069.50
20-FEB-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,493.50
20-FEB-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,712.00
20-FEB-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,199.00
20-FEB-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,938.00
20-FEB-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£510.00
20-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,765.94
20-FEB-2023	Corporate Resourc	Tekled UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,262.50
20-FEB-2023	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£369,890.65
20-FEB-2023	Balance Sheet Cost	Timms Solicitors	GENERAL	9321-Expenditure	£9,563.00
20-FEB-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
20-FEB-2023	Adults & Communi	Voluntary Action South Leicestershire	TRADE SUPPLIER	5316-Voluntary Sector Cd	£7,002.00
20-FEB-2023	Adults & Communi	Voluntary Action South Leicestershire	TRADE SUPPLIER	5316-Voluntary Sector Cd	£10,000.00
20-FEB-2023	Environment & Tra	Westcotec Ltd	TRADE SUPPLIER	4901-Other Expenditure	£500.00
20-FEB-2023	Environment & Tra	Westcotec Ltd	TRADE SUPPLIER	4901-Other Expenditure	£500.00
20-FEB-2023	Environment & Tra	William G Search Ltd	TRADE SUPPLIER	4102-General Equipment	£1,019.00
20-FEB-2023	Environment & Tra	William G Search Ltd	TRADE SUPPLIER	4102-General Equipment	£1,704.00
20-FEB-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£43,960.77
20-FEB-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,236.00
20-FEB-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,953.00
20-FEB-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,702.00
20-FEB-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,248.00
20-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,648.35
20-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,881.00
21-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,030.82
21-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£993.54
21-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£985.02
21-FEB-2023	Environment & Tra	Allscreens Nationwide Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£792.00

21-FEB-2023	Environment & Tra	Andy Kirk Contractors Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,145.00
21-FEB-2023	Capital - In Year Sp	Andy Kirk Contractors Ltd	SUBCONTRACTOR	944A-Infr - Infrastructure	£7,705.00
21-FEB-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Con	£16,608.98
21-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£624.00
21-FEB-2023	Adults & Communi	Charnwood Borough Council	OTHER LOCAL AUT	5314-Voluntary Associati	£5,000.00
21-FEB-2023	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,145.00
21-FEB-2023	Environment & Tra	Class A Alarms Ltd	TRADE SUPPLIER	2101-R&M Buildings	£600.00
21-FEB-2023	C&FS (P)	Clover Learning Community	TRADE SUPPLIER	5323-External SEN Provid	£6,095.00
21-FEB-2023	Adults & Communi	Compass Computer Consultants Ltd	TRADE SUPPLIER	4603-IT Software License	£3,097.85
21-FEB-2023	Adults & Communi	Compass Computer Consultants Ltd	TRADE SUPPLIER	4603-IT Software License	£42,944.80
21-FEB-2023	Adults & Communi	Compass Computer Consultants Ltd	TRADE SUPPLIER	4603-IT Software License	£3,097.85
21-FEB-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,699.19
21-FEB-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£195,152.44
21-FEB-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£280,642.44
21-FEB-2023	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£700.00
21-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,147.56
21-FEB-2023	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£955.97
21-FEB-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£2,624.29
21-FEB-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£654.61
21-FEB-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£704.99
21-FEB-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£514.13
21-FEB-2023	Environment & Tra	John Storer Charnwood	NON TRADE	5315-Voluntary Associati	£18,875.00
21-FEB-2023	C&FS (P)	LCC Enderby Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£996.10
21-FEB-2023	C&FS (P)	LCC Greenhill Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£1,051.09
21-FEB-2023	C&FS (P)	LCC Market Harborough Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£1,047.76
21-FEB-2023	Adults & Communi	LCC Melton Supported Living & Short Breaks Imprest A/C	GENERAL	4102-General Equipment	£1,166.67
21-FEB-2023	Adults & Communi	LCC Melton Supported Living & Short Breaks Imprest A/C	GENERAL	4901-Other Expenditure	£569.20
21-FEB-2023	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£578,010.67
21-FEB-2023	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£107,304.00
21-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£656.04
21-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£880.16
21-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£986.10
21-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£729.39
21-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,012.59
21-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£577.77
21-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£918.87
21-FEB-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,560.00
21-FEB-2023	C&FS (P)	Olivet Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£560.49
21-FEB-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,202.98
21-FEB-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£872.30
21-FEB-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£801.34

21-FEB-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£4,755.60
21-FEB-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,574.00
21-FEB-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,558.26
21-FEB-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,095.63
21-FEB-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,502.82
21-FEB-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,244.90
21-FEB-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£822.89
21-FEB-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,069.20
21-FEB-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£965.25
21-FEB-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,514.67
21-FEB-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,364.22
21-FEB-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,383.02
21-FEB-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£748.94
21-FEB-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,227.60
21-FEB-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£927.93
21-FEB-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,365.11
21-FEB-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£625.00
21-FEB-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£5,320.00
21-FEB-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,535.00
21-FEB-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£515.00
21-FEB-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£725.00
21-FEB-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,185.00
21-FEB-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,914.00
21-FEB-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£11,340.00
21-FEB-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies L	TRADE SUPPLIER	2101-R&M Buildings	£3,245.00
21-FEB-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies L	TRADE SUPPLIER	2101-R&M Buildings	£3,885.00
21-FEB-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies L	TRADE SUPPLIER	2101-R&M Buildings	£3,245.00
21-FEB-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies L	TRADE SUPPLIER	2101-R&M Buildings	£1,400.00
21-FEB-2023	C&FS (P)	Risk Solutions	TRADE SUPPLIER	5624-Transfer Payments	£1,656.90
21-FEB-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£72,394.67
21-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,425.95
21-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.06
21-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.06
21-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
21-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,200.10
21-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,425.95
21-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£541.82
21-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£866.26
21-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,743.12
21-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£866.26
21-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,205.40

21-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,082.80
21-FEB-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,610.00
21-FEB-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,037.50
21-FEB-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,468.75
21-FEB-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,690.50
21-FEB-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,610.00
21-FEB-2023	Chief Executives (P)	St Philips Barristers	TRADE SUPPLIER	4905-Legal Expenses	£500.00
21-FEB-2023	Balance Sheet Cost	Timms Solicitors	TRADE SUPPLIER	9321-Expenditure	£4,000.00
21-FEB-2023	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£757.19
21-FEB-2023	Chief Executives (P)	Wakefield Council	OTHER LOCAL AUT	4507-Consultants & Spec	£1,289.25
21-FEB-2023	Chief Executives (P)	Wakefield Council	OTHER LOCAL AUT	4507-Consultants & Spec	£1,289.25
21-FEB-2023	Chief Executives (P)	Wakefield Council	OTHER LOCAL AUT	4507-Consultants & Spec	£1,289.25
21-FEB-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£414,959.67
21-FEB-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£415,920.21
21-FEB-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£319,859.38
21-FEB-2023	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£540.00
21-FEB-2023	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£800.00
21-FEB-2023	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£17,363.56
22-FEB-2023	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£7,405.00
22-FEB-2023	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,236.80
22-FEB-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£17,500.00
22-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£644.91
22-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£901.32
22-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£634.55
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£517.21
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£940.50
22-FEB-2023	Environment & Tra	Allscreens Nationwide Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,158.00
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,697.98
22-FEB-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,222.80
22-FEB-2023	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£19,283.00
22-FEB-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£4,040.31
22-FEB-2023	Corporate Resourc	Browns Of Enderby Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,495.00
22-FEB-2023	Corporate Resourc	Browns Of Enderby Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,495.00
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,438.69
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,971.97
22-FEB-2023	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£852.18
22-FEB-2023	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£8,915.15
22-FEB-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,166.94
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
22-FEB-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£192,393.34

22-FEB-2023	Adults & Communi	Culture Learning & Libraries (Midlands) T/A Inspire	TRADE SUPPLIER	4507-Consultants & Spec	£535.35
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,099.62
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£728.01
22-FEB-2023	C&FS (P)	DR&C Private Home Care Limited	NON TRADE	5429-Community/Domici	£2,009.25
22-FEB-2023	C&FS (P)	DR&C Private Home Care Limited	NON TRADE	5429-Community/Domici	£2,526.25
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,052.31
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£895.78
22-FEB-2023	Corporate Resourc	Eon Next Energy Ltd	TRADE SUPPLIER	2203-Energy Electricity	£1,705.32
22-FEB-2023	Corporate Resourc	Eon Next Energy Ltd	TRADE SUPPLIER	2203-Energy Electricity	£766.03
22-FEB-2023	Corporate Resourc	Eon Next Energy Ltd	TRADE SUPPLIER	2203-Energy Electricity	£725.69
22-FEB-2023	Corporate Resourc	Eon Next Energy Ltd	TRADE SUPPLIER	2203-Energy Electricity	£604.75
22-FEB-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£3,310.44
22-FEB-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,572.50
22-FEB-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
22-FEB-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,406.64
22-FEB-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	4904-Recoverable Expend	£1,352.58
22-FEB-2023	Environment & Tra	Great Bowden Parish Council	TRADE SUPPLIER	4901-Other Expenditure	£1,848.00
22-FEB-2023	Environment & Tra	Great Bowden Residents Management Company	TRADE SUPPLIER	4908-Grants	£3,000.00
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,054.99
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£565.97
22-FEB-2023	Adults & Communi	Harwell Technical Services Ltd (Harwell Document	TRADE SUPPLIER	4501-Exhibitions, Display	£850.00
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,212.65
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,176.55
22-FEB-2023	C&FS (P)	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£6,055.68
22-FEB-2023	Environment & Tra	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£1,082.30
22-FEB-2023	Adults & Communi	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£552.86
22-FEB-2023	Corporate Resourc	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£1,231.95
22-FEB-2023	C&FS (P)	Hexagon Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,461.25
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,094.77
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,873.28
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£756.13
22-FEB-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£1,560.90
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£659.17
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,299.85
22-FEB-2023	Corporate Resourc	Keep Britain Tidy	NON TRADE	4532-Other Services	£1,167.00
22-FEB-2023	Environment & Tra	Landmark Trading	TRADE SUPPLIER	4109-Materials	£778.72
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£767.12
22-FEB-2023	C&FS (P)	LEARN Teaching Centre	NON TRADE	4507-Consultants & Spec	£1,350.00
22-FEB-2023	C&FS (P)	LEARN Teaching Centre	NON TRADE	4507-Consultants & Spec	£1,350.00
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£568.26

22-FEB-2023	Corporate Resource	Litho Supplies UK Ltd	TRADE SUPPLIER	4401-Printing	£1,916.48
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provi	£634.62
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provi	£1,842.38
22-FEB-2023	Environment & Tra	Lutterworth & District Shops	TRADE SUPPLIER	5314-Voluntary Associati	£512.07
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£900.41
22-FEB-2023	Corporate Resource	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2108-Legionella	£614.00
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£708.64
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£829.64
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provi	£3,684.62
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,055.06
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provi	£1,122.46
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,394.48
22-FEB-2023	Adults & Communi	Mike ODwyer Ltd	TRADE SUPPLIER	4101-Furniture	£564.00
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£887.98
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£954.31
22-FEB-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,155.00
22-FEB-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,035.95
22-FEB-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,155.00
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provi	£1,058.46
22-FEB-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,100.00
22-FEB-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,000.00
22-FEB-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
22-FEB-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£950.00
22-FEB-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£950.00
22-FEB-2023	Corporate Resource	Nottingham Trent University	TRADE SUPPLIER	1703-Training Expenses	£550.00
22-FEB-2023	Corporate Resource	Nottingham Trent University	TRADE SUPPLIER	1703-Training Expenses	£550.00
22-FEB-2023	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£781.77
22-FEB-2023	Corporate Resource	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£879.58
22-FEB-2023	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£5,317.60
22-FEB-2023	Chief Executives (P)	Psychological Service	TRADE SUPPLIER	4905-Legal Expenses	£748.80
22-FEB-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£3,097.50
22-FEB-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
22-FEB-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£2,262.00
22-FEB-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£6,815.00
22-FEB-2023	Environment & Tra	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£6,000.00
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£802.22
22-FEB-2023	Corporate Resource	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00
22-FEB-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,282.51
22-FEB-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£3,535.74
22-FEB-2023	Public Health (P)	Royal Society for Public Health	TRADE SUPPLIER	1703-Training Expenses	£540.00
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£703.75

22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	2321-Rent & Room Hire	£500.00
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£696.93
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£708.61
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,768.68
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,447.06
22-FEB-2023	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£100,456.20
22-FEB-2023	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£81,141.40
22-FEB-2023	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£109,778.73
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,777.57
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£554.32
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£783.87
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,023.46
22-FEB-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£27,366.65
22-FEB-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£75,466.64
22-FEB-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£55,994.68
22-FEB-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£72,394.67
22-FEB-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£75,466.64
22-FEB-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£56,599.98
22-FEB-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£32,327.33
22-FEB-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£61,066.64
22-FEB-2023	Chief Executives (P)	Serieants Inn	TRADE SUPPLIER	4905-Legal Expenses	£1,900.00
22-FEB-2023	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£894.10
22-FEB-2023	Chief Executives (P)	Sills & Betteridge LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,213.52
22-FEB-2023	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£643.43
22-FEB-2023	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£522.10
22-FEB-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£501.50
22-FEB-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£510.00
22-FEB-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,630.75
22-FEB-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,317.50
22-FEB-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£769.25
22-FEB-2023	Environment & Tra	St Mary Magdalene Church Peckleton	TRADE SUPPLIER	4908-Grants	£1,816.67
22-FEB-2023	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£2,400.00
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,508.58
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£521.45
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£514.70
22-FEB-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£2,752.00
22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,192.11
22-FEB-2023	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£847.13
22-FEB-2023	Capital - In Year Sp	Watling JCB Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£145,543.00
22-FEB-2023	Capital - In Year Sp	Watling JCB Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£145,543.00

22-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£661.82
22-FEB-2023	Environment & Tra	Worklink Project Hinckley	TRADE SUPPLIER	5314-Voluntary Associati	£873.40
22-FEB-2023	Corporate Resourc	XMA Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,397.65
22-FEB-2023	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£12,845.00
28-FEB-2023	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,706.00
28-FEB-2023	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,098.35
28-FEB-2023	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,080.00
28-FEB-2023	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,192.00
28-FEB-2023	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,276.00
28-FEB-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,996.68
28-FEB-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,216.00
28-FEB-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,216.00
28-FEB-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,939.76
28-FEB-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,892.00
28-FEB-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,324.00
28-FEB-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,163.92
28-FEB-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,322.68
28-FEB-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,163.92
28-FEB-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,439.92
28-FEB-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,439.92
28-FEB-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,439.92
28-FEB-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,439.92
28-FEB-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,562.92
28-FEB-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,152.92
28-FEB-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,152.92
28-FEB-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,152.92
28-FEB-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,192.80
28-FEB-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,722.90
28-FEB-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,440.00
28-FEB-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,440.00
28-FEB-2023	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,218.48
28-FEB-2023	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,176.96
28-FEB-2023	C&FS (P)	Clifford House Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,698.20
28-FEB-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,397.84
28-FEB-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.96
28-FEB-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,399.96
28-FEB-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,036.60
28-FEB-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,036.60
28-FEB-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,612.56
28-FEB-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,910.04
28-FEB-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,910.04

28-FEB-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,910.04
28-FEB-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,036.60
28-FEB-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,484.96
28-FEB-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,484.96
28-FEB-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,102.98
28-FEB-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,279.96
28-FEB-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,315.00
28-FEB-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,397.84
28-FEB-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,397.84
28-FEB-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,999.96
28-FEB-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,000.00
28-FEB-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,484.96
28-FEB-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,677.56
28-FEB-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£18,746.32
28-FEB-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,036.60
28-FEB-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,074.96
28-FEB-2023	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,136.00
28-FEB-2023	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£6,284.00
28-FEB-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,322.72
28-FEB-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,547.60
28-FEB-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,197.20
28-FEB-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,063.40
28-FEB-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,322.72
28-FEB-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,171.04
28-FEB-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,158.40
28-FEB-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,000.48
28-FEB-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,284.16
28-FEB-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,284.16
28-FEB-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,427.60
28-FEB-2023	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,653.12
28-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5446-Independent Foster	£3,380.00
28-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5446-Independent Foster	£3,740.00
28-FEB-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£8,116.83
28-FEB-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£8,116.83
28-FEB-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,800.48
28-FEB-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£3,996.68
28-FEB-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,543.20
28-FEB-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,883.76
28-FEB-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,812.68
28-FEB-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,036.00
28-FEB-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,674.60



28-FEB-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,280.00
28-FEB-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,280.00
28-FEB-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,000.00
28-FEB-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,119.08
28-FEB-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,119.08
28-FEB-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,280.00
28-FEB-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,444.00
28-FEB-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,280.00
28-FEB-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,280.00
28-FEB-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,444.00
28-FEB-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,280.00
28-FEB-2023	C&FS (P)	New Life Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,300.00
28-FEB-2023	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,472.00
28-FEB-2023	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,422.92
28-FEB-2023	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,444.00
28-FEB-2023	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,101.92
28-FEB-2023	C&FS (P)	Outset Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,200.00
28-FEB-2023	C&FS (P)	Rutland County Council	NON TRADE	5446-Independent Foster	£2,699.24
28-FEB-2023	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£5,000.00
28-FEB-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,539.29
28-FEB-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,539.29
28-FEB-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,180.00
28-FEB-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,100.00
28-FEB-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,180.00
28-FEB-2023	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,636.00
28-FEB-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,239.00
28-FEB-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,940.00
28-FEB-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,239.00
28-FEB-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,239.00
28-FEB-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,280.76
28-FEB-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,239.00
28-FEB-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,239.00
28-FEB-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,075.00
28-FEB-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,993.00
23-FEB-2023	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£831.58
23-FEB-2023	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,611.23
23-FEB-2023	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,544.40
23-FEB-2023	C&FS (P)	Adullam Homes Housing Association Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,153.13
23-FEB-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,857.25
23-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£890.96
23-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,165.50

23-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£800.31
23-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,039.60
23-FEB-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,661.12
23-FEB-2023	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,244.53
23-FEB-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.72
23-FEB-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,054.68
23-FEB-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,988.22
23-FEB-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£594.00
23-FEB-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,929.24
23-FEB-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£588.39
23-FEB-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£512.11
23-FEB-2023	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4109-Materials	£1,675.24
23-FEB-2023	C&FS (P)	Baltimore Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,920.00
23-FEB-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£2,433.21
23-FEB-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,001.68
23-FEB-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£41,010.00
23-FEB-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,887.64
23-FEB-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,290.51
23-FEB-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,290.51
23-FEB-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,801.74
23-FEB-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,290.51
23-FEB-2023	Environment & Tra	Blueskv International Ltd	TRADE SUPPLIER	4603-IT Software License	£3,583.50
23-FEB-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£624.03
23-FEB-2023	Corporate Resourc	BOOH Media PLC	TRADE SUPPLIER	4503-Advertising, Publici	£1,500.00
23-FEB-2023	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SC	GENERAL	4908-Grants	£550.00
23-FEB-2023	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£6,741.00
23-FEB-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£25,680.25
23-FEB-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£17,211.95
23-FEB-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£29,620.25
23-FEB-2023	C&FS (P)	Charnwood Borough Council	TRADE SUPPLIER	4102-General Equipment	£1,180.29
23-FEB-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,814.33
23-FEB-2023	Public Health (P)	Cooke E-Learning Foundation	TRADE SUPPLIER	4908-Grants	£6,270.00
23-FEB-2023	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,881.84
23-FEB-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,791.03
23-FEB-2023	Corporate Resourc	Digital ID Ltd	TRADE SUPPLIER	4301-Protective Clothing	£590.00
23-FEB-2023	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£5,783.23
23-FEB-2023	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£2,630.57
23-FEB-2023	Public Health (P)	Duncan Hopwood Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,700.00
23-FEB-2023	Corporate Resourc	Edenred UK Group Ltd	TRADE SUPPLIER	4532-Other Services	£297,000.00
23-FEB-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
23-FEB-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,022.00

23-FEB-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
23-FEB-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£982.00
23-FEB-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
23-FEB-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
23-FEB-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£693.00
23-FEB-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,022.00
23-FEB-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
23-FEB-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,022.00
23-FEB-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£3,366.00
23-FEB-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,022.00
23-FEB-2023	C&FS (P)	Evergreen School	TRADE SUPPLIER	5212-OLEA Recoupment	£2,800.00
23-FEB-2023	C&FS (P)	Family Futures Consortium Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£6,160.00
23-FEB-2023	Corporate Resource	Future Tech SCI Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£1,134.00
23-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster)	£1,600.00
23-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster)	£1,600.00
23-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contract	£1,200.00
23-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contract	£1,200.00
23-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster)	£1,600.00
23-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contract	£1,200.00
23-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster)	£1,600.00
23-FEB-2023	Corporate Resource	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	1701-Recruitment	£5,085.00
23-FEB-2023	Corporate Resource	Healthy Buildings International Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£650.00
23-FEB-2023	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5325-External SEN Provision	£582,040.17
23-FEB-2023	C&FS (P)	Incredible Kids Day Nursery	TRADE INDIVIDUAL	5443-Agency & Contract	£934.08
23-FEB-2023	Capital - In Year Sp	Insight Direct (UK) Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£1,403.48
23-FEB-2023	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - General	£1,397.88
23-FEB-2023	Corporate Resource	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenance	£24,854.23
23-FEB-2023	Chief Executives (P)	Johnson Astills Ltd	TRADE SUPPLIER	4905-Legal Expenses	£586.60
23-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£6,875.00
23-FEB-2023	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
23-FEB-2023	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£524.10
23-FEB-2023	C&FS (P)	KIDAROO CHILDCARE LTD&&FYRS1304	GENERAL	4908-Grants	£2,115.00
23-FEB-2023	Environment & Tra	Kiwa Ltd T/A Kiwa CMT Testing	TRADE SUPPLIER	5411-Private Contractors	£1,098.55
23-FEB-2023	Environment & Tra	Kiwa Ltd T/A Kiwa CMT Testing	TRADE SUPPLIER	5411-Private Contractors	£889.45
23-FEB-2023	Corporate Resource	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£1,078.00
23-FEB-2023	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenance	£1,492.06
23-FEB-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£10,110.40
23-FEB-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£821.47
23-FEB-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£754.29
23-FEB-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£720.72
23-FEB-2023	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,678.74

23-FEB-2023	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£2,859.00
23-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£628.21
23-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£905.99
23-FEB-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,880.89
23-FEB-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,880.89
23-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£594.00
23-FEB-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
23-FEB-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,554.00
23-FEB-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
23-FEB-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£925.00
23-FEB-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,575.00
23-FEB-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
23-FEB-2023	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,356.80
23-FEB-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£2,285.90
23-FEB-2023	Corporate Resourc	Oxford Brookes University	TRADE SUPPLIER	1703-Training Expenses	£15,040.00
23-FEB-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
23-FEB-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
23-FEB-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£738.50
23-FEB-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
23-FEB-2023	C&FS (P)	Portland College	TRADE SUPPLIER	5325-External SEN Provid	£63,099.00
23-FEB-2023	Corporate Resourc	Probrand Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£928.00
23-FEB-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,280.00
23-FEB-2023	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,514.40
23-FEB-2023	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£8,569.00
23-FEB-2023	Chief Executives (P)	SMSR Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,650.00
23-FEB-2023	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	GENERAL	5502-Residential	£15,288.00
23-FEB-2023	C&FS (P)	ST PETER & ST PAUL PLAYGROUP&&FYRS1138	GENERAL	4507-Consultants & Spec	£1,425.00
23-FEB-2023	Environment & Tra	Stoke-on-Trent City Council	OTHER LOCAL AUT	5411-Private Contractors	£112,664.69
23-FEB-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£906.36
23-FEB-2023	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,157.14
23-FEB-2023	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,157.14
23-FEB-2023	Corporate Resourc	Wardell Armstrong LLP	TRADE SUPPLIER	4507-Consultants & Spec	£4,282.75
23-FEB-2023	Corporate Resourc	Wardell Armstrong LLP	TRADE SUPPLIER	4507-Consultants & Spec	£4,819.00
23-FEB-2023	Corporate Resourc	Warrington Fire Testing & Certification Ltd T/A BM	TRADE SUPPLIER	4521-Site Licenses	£1,299.55
23-FEB-2023	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	5411-Private Contractors	£5,115.00
23-FEB-2023	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	5411-Private Contractors	£14,290.00
23-FEB-2023	Public Health (P)	Wild Minds	TRADE SUPPLIER	4908-Grants	£3,297.00
23-FEB-2023	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,254.80
23-FEB-2023	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£544.80
23-FEB-2023	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	GENERAL	4908-Grants	£825.00
24-FEB-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£5,396.67

24-FEB-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£1,466.86
24-FEB-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£7,990.73
24-FEB-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£9,745.53
24-FEB-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£1,675.69
24-FEB-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,452.64
24-FEB-2023	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Dav/CLC Services	£698.00
24-FEB-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£2,966.99
24-FEB-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£658.12
24-FEB-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£637.88
24-FEB-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£977.06
24-FEB-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£637.88
24-FEB-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£3,097.18
24-FEB-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£637.88
24-FEB-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£1,701.00
24-FEB-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£2,667.35
24-FEB-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£27,638.39
24-FEB-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£3,696.00
24-FEB-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£3,058.12
24-FEB-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£658.12
24-FEB-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£637.88
24-FEB-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£25,699.31
24-FEB-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£4,467.45
24-FEB-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£4,206.75
24-FEB-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£22,802.36
24-FEB-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£840.38
24-FEB-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,390.33
24-FEB-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£2,308.18
24-FEB-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£24,907.54
24-FEB-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£567.00
24-FEB-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£14,709.37
24-FEB-2023	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£18,562.98
24-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,134.19
24-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£815.05
24-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£2,673.20
24-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£815.05
24-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£41,667.27
24-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,111.16
24-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,134.20
24-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£815.06
24-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,134.20
24-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£815.07

24-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,782.21
24-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,133.99
24-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£855.57
24-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,134.20
24-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,174.70
24-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£855.57
24-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,134.20
24-FEB-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£815.06
24-FEB-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£12,744.28
24-FEB-2023	Adults & Communi	CHOICES FOR LIFE (UK) LTD&&CLCD3323	CLC	5504-Dav/CLC Services	£17,072.29
24-FEB-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£5,498.96
24-FEB-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£858.14
24-FEB-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£1,065.48
24-FEB-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£523.77
24-FEB-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£564.98
24-FEB-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£637.87
24-FEB-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,468.90
24-FEB-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£607.50
24-FEB-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£547.58
24-FEB-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£637.88
24-FEB-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£742.84
24-FEB-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£746.55
24-FEB-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£785.92
24-FEB-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£987.19
24-FEB-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£614.25
24-FEB-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£637.88
24-FEB-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£614.26
24-FEB-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£614.26
24-FEB-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£753.30
24-FEB-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£746.55
24-FEB-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£704.03
24-FEB-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£710.09
24-FEB-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£547.58
24-FEB-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£637.87
24-FEB-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£746.55
24-FEB-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£836.99
24-FEB-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£9,738.98
24-FEB-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Dav/CLC Services	£27,700.86
24-FEB-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Dav/CLC Services	£2,613.45
24-FEB-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£5,048.43
24-FEB-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,169.73

24-FEB-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Dav/CLC Services	£7,727.70
24-FEB-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£19,789.17
24-FEB-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Dav/CLC Services	£637.50
24-FEB-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,781.71
24-FEB-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,548.83
24-FEB-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,645.01
24-FEB-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,653.99
24-FEB-2023	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,213.66
24-FEB-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,653.17
24-FEB-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Dav/CLC Services	£3,289.16
24-FEB-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Dav/CLC Services	£749.97
24-FEB-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Dav/CLC Services	£715.94
24-FEB-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Dav/CLC Services	£1,626.55
24-FEB-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Dav/CLC Services	£10,100.56
24-FEB-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,685.21
24-FEB-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£6,822.48
24-FEB-2023	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£3,971.97
24-FEB-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£7,709.68
24-FEB-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£26,025.00
24-FEB-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£24,772.58
24-FEB-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£40,466.16
24-FEB-2023	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£671.41
24-FEB-2023	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£671.41
24-FEB-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Dav/CLC Services	£10,461.43
24-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£7,644.48
24-FEB-2023	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Dav/CLC Services	£1,432.56
24-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£15,555.16
24-FEB-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£7,863.49
24-FEB-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£15,443.66
24-FEB-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£618.64
24-FEB-2023	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Dav/CLC Services	£633.45
24-FEB-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
24-FEB-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£520.43
24-FEB-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£12,404.00
24-FEB-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,432.80
24-FEB-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
24-FEB-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,713.21
24-FEB-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,165.52
24-FEB-2023	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£602.44
24-FEB-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Dav/CLC Services	£2,593.43
24-FEB-2023	Adults & Communi	MTM CARE SERVICES LTD&&ISHC6981	HOME CARE	5505-Homecare	£966.00

24-FEB-2023	Adults & Communi	MTM CARE SERVICES LTD&&ISHC6981	HOME CARE	5505-Homecare	£1,932.00
24-FEB-2023	Adults & Communi	MTM CARE SERVICES LTD&&ISHC6981	HOME CARE	5505-Homecare	£2,208.00
24-FEB-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£2,912.41
24-FEB-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£10,645.80
24-FEB-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,964.25
24-FEB-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£6,556.08
24-FEB-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£7,391.59
24-FEB-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,650.71
24-FEB-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
24-FEB-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£1,772.55
24-FEB-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£29,138.85
24-FEB-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£11,839.48
24-FEB-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Dav/CLC Services	£2,573.13
24-FEB-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£3,250.15
24-FEB-2023	Adults & Communi	POTENTIAL LTD&&CLCD6754	CLC	5504-Dav/CLC Services	£16,644.75
24-FEB-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£22,152.38
24-FEB-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£31,140.40
24-FEB-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£713.81
24-FEB-2023	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,489.05
24-FEB-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£568.45
24-FEB-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£10,857.68
24-FEB-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,941.55
24-FEB-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£34,685.00
24-FEB-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£20,710.01
24-FEB-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR)	HOME CARE	5505-Homecare	£4,986.60
24-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	SUPPORTED LIVING	5504-Dav/CLC Services	£538.48
24-FEB-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,053.01
24-FEB-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Dav/CLC Services	£4,999.89
24-FEB-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,068.45
24-FEB-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£6,049.70
24-FEB-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Dav/CLC Services	£2,975.14
24-FEB-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,768.09
24-FEB-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£13,655.42
24-FEB-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£8,587.51
24-FEB-2023	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£2,169.21
24-FEB-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£8,642.41
24-FEB-2023	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£997.32
24-FEB-2023	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£997.32
24-FEB-2023	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£997.32
24-FEB-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,069.71
24-FEB-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Dav/CLC Services	£10,907.37

24-FEB-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Dav/CLC Services	£577.50
24-FEB-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Dav/CLC Services	£500.21
24-FEB-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Dav/CLC Services	£758.91
24-FEB-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Dav/CLC Services	£1,319.97
24-FEB-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Dav/CLC Services	£577.50
24-FEB-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Dav/CLC Services	£1,004.22
24-FEB-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Dav/CLC Services	£1,020.66
24-FEB-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Dav/CLC Services	£892.50
24-FEB-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Dav/CLC Services	£16,865.65
24-FEB-2023	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,169.45
24-FEB-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£11,267.30
24-FEB-2023	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Contractors	£27,900.00
24-FEB-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£17,845.00
24-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£901.32
24-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,053.40
24-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,026.90
24-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,284.64
24-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,173.00
24-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,149.96
24-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£750.00
24-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£946.45
24-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£906.50
24-FEB-2023	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£912.00
24-FEB-2023	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,952.00
24-FEB-2023	Adults & Communi	Ambion Contractors Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£1,800.00
24-FEB-2023	Corporate Resourc	Ambion Contractors Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£580.00
24-FEB-2023	Adults & Communi	Ambion Contractors Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£700.00
24-FEB-2023	Capital - In Year Sp	Amev OW Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£16,426.09
24-FEB-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£837.00
24-FEB-2023	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£1,350.00
24-FEB-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£805.08
24-FEB-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,850.51
24-FEB-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£629.05
24-FEB-2023	Chief Executives (P)	Association of Chief Trading Standards Officers Ltd	TRADE SUPPLIER	4909-Subscriptions	£545.00
24-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,591.94
24-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
24-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
24-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
24-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,591.94
24-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
24-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,157.36

24-FEB-2023	C&FS (P)	Baca Charitv	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
24-FEB-2023	C&FS (P)	Baca Charitv	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
24-FEB-2023	C&FS (P)	Baca Charitv	TRADE SUPPLIER	5622-Transfer Payments	£7,225.14
24-FEB-2023	Environment & Tra	Bentlev Svstems (UK) Ltd	TRADE SUPPLIER	4603-IT Software License	£12,784.50
24-FEB-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£556.30
24-FEB-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£876.81
24-FEB-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£990.01
24-FEB-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£69,293.20
24-FEB-2023	Public Health (P)	Big City Graphics & Signs Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,179.00
24-FEB-2023	Corporate Resourc	Blaby District Council	OTHER LOCAL AUT	2311-Rates	£1,820.74
24-FEB-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£687.53
24-FEB-2023	Adults & Communi	Bridgeall Libraries Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£20,843.00
24-FEB-2023	Capital - In Year Sp	British Telecommunications Plc	TRADE SUPPLIER	944A-Infr - Infrastructure	£112,528.80
24-FEB-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,799.88
24-FEB-2023	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£9,595.00
24-FEB-2023	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£632.00
24-FEB-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9635-Inventories - LHD Fu	£570.57
24-FEB-2023	Adults & Communi	Chartered Institute of Pavroll Professionals	TRADE SUPPLIER	4912-Educational Bodies	£1,800.00
24-FEB-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
24-FEB-2023	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	5443-Agency & Contracte	£1,050.00
24-FEB-2023	Environment & Tra	Crest Software Ltd	TRADE SUPPLIER	4909-Subscriptions	£4,860.00
24-FEB-2023	Corporate Resourc	Daisy Corporate Services Trading Ltd	TRADE SUPPLIER	4603-IT Software License	£38,500.00
24-FEB-2023	Adults & Communi	Dave White Creates Trading Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,166.67
24-FEB-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,177.00
24-FEB-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,507.96
24-FEB-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,419.39
24-FEB-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,313.23
24-FEB-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,638.43
24-FEB-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,223.87
24-FEB-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,623.15
24-FEB-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,441.53
24-FEB-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,153.03
24-FEB-2023	Capital - In Year Sp	Durable Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,568.59
24-FEB-2023	C&FS (P)	Ebuyer UK Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,336.30
24-FEB-2023	Central Items (NCS	Elected Technologies Ltd	TRADE SUPPLIER	4602-IT Services	£1,500.00
24-FEB-2023	Public Health (P)	Enrvch Leicestershire & Derbyshire	TRADE SUPPLIER	4908-Grants	£6,180.00
24-FEB-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
24-FEB-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
24-FEB-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
24-FEB-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,280.00
24-FEB-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£527.00

24-FEB-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£642.00
24-FEB-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
24-FEB-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£3,420.00
24-FEB-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
24-FEB-2023	Adults & Communi	ESPO	TRADE SUPPLIER	4102-General Equipment	£628.00
24-FEB-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£888.03
24-FEB-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,029.60
24-FEB-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,028.81
24-FEB-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,477.87
24-FEB-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,600.83
24-FEB-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,125.86
24-FEB-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,390.85
24-FEB-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,086.75
24-FEB-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£774.18
24-FEB-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£888.03
24-FEB-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,914.56
24-FEB-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,007.72
24-FEB-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,914.56
24-FEB-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,401.10
24-FEB-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,418.92
24-FEB-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,970.00
24-FEB-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,148.40
24-FEB-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£591.89
24-FEB-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,714.18
24-FEB-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,028.31
24-FEB-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,113.06
24-FEB-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,285.02
24-FEB-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,124.54
24-FEB-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£831.60
24-FEB-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,465.99
24-FEB-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,553.80
24-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
24-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,809.04
24-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£927.90
24-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
24-FEB-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
24-FEB-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£7,894.77
24-FEB-2023	Corporate Resourc	Freenev Williams Ltd	TRADE SUPPLIER	1703-Training Expenses	£750.00
24-FEB-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£827.00
24-FEB-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2101-R&M Buildings	£9,837.00
24-FEB-2023	Public Health (P)	George Eliot Hospital NHS Trust	TRADE SUPPLIER	4507-Consultants & Spec	£10,075.80

24-FEB-2023	Environment & Tra	Glasdon UK Ltd	SUBCONTRACTOR	4109-Materials	£615.92
24-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
24-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
24-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
24-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,380.00
24-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
24-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,690.00
24-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
24-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
24-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
24-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
24-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
24-FEB-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
24-FEB-2023	Environment & Tra	Grafitvp UK Ltd	TRADE SUPPLIER	4109-Materials	£1,411.00
24-FEB-2023	Public Health (P)	Green Tree Therapy Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,250.00
24-FEB-2023	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,914.29
24-FEB-2023	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,300.00
24-FEB-2023	C&FS (P)	Headstrong Wellbeing CIC	TRADE SUPPLIER	5443-Agency & Contracte	£510.00
24-FEB-2023	Adults & Communi	Health Care Services Ltd T/A Health Care Services	TRADE SUPPLIER	4102-General Equipment	£1,231.73
24-FEB-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£707.40
24-FEB-2023	C&FS (P)	Howarth of London Ltd	TRADE SUPPLIER	4102-General Equipment	£4,916.66
24-FEB-2023	Environment & Tra	Infotech Solutions Midland Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£595.00
24-FEB-2023	Corporate Resourc	Innotech Digital & Display	TRADE SUPPLIER	4401-Printing	£579.52
24-FEB-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,284.54
24-FEB-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,350.26
24-FEB-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,042.86
24-FEB-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,042.86
24-FEB-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,042.86
24-FEB-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,350.26
24-FEB-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,827.96
24-FEB-2023	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£3,712.80
24-FEB-2023	Corporate Resourc	James Coles & Sons (Nurseries) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,328.50
24-FEB-2023	Chief Executives (P)	JN Wenban Smith	TRADE SUPPLIER	4507-Consultants & Spec	£947.60
24-FEB-2023	Chief Executives (P)	JN Wenban Smith	TRADE SUPPLIER	4507-Consultants & Spec	£1,103.15
24-FEB-2023	Chief Executives (P)	JN Wenban Smith	TRADE SUPPLIER	4507-Consultants & Spec	£947.60
24-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,028.00
24-FEB-2023	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£4,373.78
24-FEB-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,983.42
24-FEB-2023	Adults & Communi	JW Care Services (UK) Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,000.00
24-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£800.00
24-FEB-2023	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2101-R&M Buildings	£2,079.00

24-FEB-2023	Chief Executives (P)	LCC Chief Executive Legal Imprest A/C	GENERAL	4905-Legal Expenses	£510.28
24-FEB-2023	Capital - In Year Sp	LCC Chief Executive Legal Imprest A/C	GENERAL	941G-L&B - Design Fees -	£933.24
24-FEB-2023	C&FS (P)	LCC Melton Venture House Imprest A/C	GENERAL	4901-Other Expenditure	£909.28
24-FEB-2023	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£526.75
24-FEB-2023	C&FS (P)	Leesha Irwin Art Psychotherapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,280.00
24-FEB-2023	C&FS (P)	Leesha Irwin Art Psychotherapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,415.00
24-FEB-2023	C&FS (P)	Leesha Irwin Art Psychotherapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,004.00
24-FEB-2023	C&FS (P)	Leesha Irwin Art Psychotherapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£880.25
24-FEB-2023	C&FS (P)	Leesha Irwin Art Psychotherapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,512.00
24-FEB-2023	C&FS (P)	Leesha Irwin Art Psychotherapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,010.00
24-FEB-2023	C&FS (P)	Leesha Irwin Art Psychotherapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£891.75
24-FEB-2023	Environment & Tra	Licence Check Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£747.00
24-FEB-2023	C&FS (P)	Lignum Vitae Care & Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,118.35
24-FEB-2023	Environment & Tra	Lincolnshire Waste Oil Lincoln Ltd (LWOL)	TRADE SUPPLIER	5411-Private Contractors	£1,015.00
24-FEB-2023	Environment & Tra	Lincolnshire Waste Oil Lincoln Ltd (LWOL)	TRADE SUPPLIER	5411-Private Contractors	£790.00
24-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,960.50
24-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,703.00
24-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£977.81
24-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,074.54
24-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,338.04
24-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,951.78
24-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,208.69
24-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,984.65
24-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,032.05
24-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,544.40
24-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,003.34
24-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,782.00
24-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,036.33
24-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,624.95
24-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,916.44
24-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,839.62
24-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,292.94
24-FEB-2023	Corporate Resourc	MHFA Mental Health First Aid England CIC	TRADE SUPPLIER	1703-Training Expenses	£960.00
24-FEB-2023	Corporate Resourc	Middlemarch Environmental Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£2,250.00
24-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£747.23
24-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£517.50
24-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£543.99
24-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£902.34
24-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,074.78
24-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,013.36
24-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£896.86

24-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£529.72
24-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£845.52
24-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£900.51
24-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£694.00
24-FEB-2023	Capital - In Year Sp	MJW Asbestos Removal & Reinsulation Services Lt	SUBCONTRACTOR	941D-L&B - Building Cost	£698.00
24-FEB-2023	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£5,184.49
24-FEB-2023	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£8,224.55
24-FEB-2023	Adults & Communi	Motion Picture Licensing Company Ltd	TRADE SUPPLIER	4521-Site Licenses	£1,431.78
24-FEB-2023	C&FS (P)	Murrays & Moores Respite Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£7,143.97
24-FEB-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,850.00
24-FEB-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,605.75
24-FEB-2023	Public Health (P)	NHS Leicester Leicestershire & Rutland ICB	TRADE SUPPLIER	5221-Public Bodies Health	£5,876.75
24-FEB-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£782.00
24-FEB-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£2,741.00
24-FEB-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,160.00
24-FEB-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£696.00
24-FEB-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£625.00
24-FEB-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£832.00
24-FEB-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,689.00
24-FEB-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£550.00
24-FEB-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£550.00
24-FEB-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
24-FEB-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
24-FEB-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
24-FEB-2023	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£29,635.00
24-FEB-2023	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£7,469.64
24-FEB-2023	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Author	£2,809.53
24-FEB-2023	Environment & Tra	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	4109-Materials	£883.63
24-FEB-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
24-FEB-2023	Corporate Resourc	Paragon Customer Communications Ltd T/A Print T	TRADE SUPPLIER	4401-Printing	£6,028.00
24-FEB-2023	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£1,459.33
24-FEB-2023	Public Health (P)	Performance Health International Ltd	TRADE SUPPLIER	4102-General Equipment	£1,306.00
24-FEB-2023	C&FS (P)	Phasic Ltd	TRADE SUPPLIER	4522-Course Fees	£600.00
24-FEB-2023	Corporate Resourc	Piped Up	TRADE SUPPLIER	2105-Reactive Maintenar	£981.00
24-FEB-2023	Chief Executives (P)	Psychological Service	TRADE SUPPLIER	4905-Legal Expenses	£2,730.70
24-FEB-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£4,582.00
24-FEB-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,726.85
24-FEB-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,683.50
24-FEB-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,881.40
24-FEB-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£234,504.47
24-FEB-2023	Environment & Tra	Road Runner Travels	TRADE SUPPLIER	3112-Home to Sch Trans	£1,485.00

24-FEB-2023	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£620.50
24-FEB-2023	Adults & Communi	Rural Trader (UK) Ltd	TRADE SUPPLIER	5503-Shared Lives reside	£979.20
24-FEB-2023	Environment & Tra	Rushcliffe Travel Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,489.00
24-FEB-2023	C&FS (P)	Sendtac Ltd	TRADE SUPPLIER	4522-Course Fees	£600.00
24-FEB-2023	Public Health (P)	Shuttlewood Clarke Foundation	TRADE SUPPLIER	4908-Grants	£4,391.00
24-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,357.50
24-FEB-2023	Corporate Resourc	Specsavers Optical Superstores Ltd	TRADE SUPPLIER	4532-Other Services	£2,550.00
24-FEB-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,012.50
24-FEB-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,610.00
24-FEB-2023	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£745.00
24-FEB-2023	Environment & Tra	Sukhwinder Singh T/A Sukh Taxi	TRADE SUPPLIER	3303-Taxi Hire	£1,410.00
24-FEB-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£68,750.00
24-FEB-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£60,071.20
24-FEB-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,526.22
24-FEB-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£552.06
24-FEB-2023	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,533.40
24-FEB-2023	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,669.94
24-FEB-2023	Corporate Resourc	Total Computer Networks Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£4,690.00
24-FEB-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£25,495.62
24-FEB-2023	Environment & Tra	Tractor Parts co uk Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£580.61
24-FEB-2023	Corporate Resourc	Trap It Conservation Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£2,945.18
24-FEB-2023	C&FS (P)	Twenty Four Seven HSA For Young People Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,075.14
24-FEB-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£960.21
24-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£575.16
24-FEB-2023	Chief Executives (P)	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,800.00
24-FEB-2023	Adults & Communi	Voluntary Action South Leicestershire	TRADE SUPPLIER	5316-Voluntary Sector Cd	£10,000.00
24-FEB-2023	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,108.44
24-FEB-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,377.69
24-FEB-2023	Environment & Tra	Westcotec Ltd	TRADE SUPPLIER	4901-Other Expenditure	£500.00
24-FEB-2023	Environment & Tra	Wilkinson Environmental Ltd	TRADE SUPPLIER	4901-Other Expenditure	£21,560.00
24-FEB-2023	Corporate Resourc	Yorkshire Purchasing Oganisation	TRADE SUPPLIER	4901-Other Expenditure	£3,691.04
27-FEB-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£35,261.14
27-FEB-2023	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£997.11
27-FEB-2023	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£810.00
27-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
27-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
27-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
27-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,202.11
27-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,044.56
27-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
27-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94

27-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
27-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
27-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
27-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
27-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,702.41
27-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
27-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
27-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,202.11
27-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
27-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
27-FEB-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
27-FEB-2023	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£789.42
27-FEB-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£13,080.00
27-FEB-2023	Corporate Resourc	ComCat Services Ltd	TRADE SUPPLIER	4102-General Equipment	£525.41
27-FEB-2023	Adults & Communi	Compass Computer Consultants Ltd	TRADE SUPPLIER	4603-IT Software License	£4,250.00
27-FEB-2023	Adults & Communi	Compass Computer Consultants Ltd	TRADE SUPPLIER	4603-IT Software License	£3,097.85
27-FEB-2023	Adults & Communi	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	5448-Pharmacy	£900.00
27-FEB-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,853.50
27-FEB-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,487.86
27-FEB-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,507.96
27-FEB-2023	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£1,014.00
27-FEB-2023	C&FS (P)	HM Prison & Probation Service	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£921.00
27-FEB-2023	C&FS (P)	HM Prison & Probation Service	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,228.00
27-FEB-2023	C&FS (P)	HM Prison & Probation Service	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£921.00
27-FEB-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£892.80
27-FEB-2023	Environment & Tra	Jenoptik UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£30,734.13
27-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£820.00
27-FEB-2023	Public Health (P)	Living Without Abuse	TRADE SUPPLIER	5441-Public Bodies	£64,220.58
27-FEB-2023	Environment & Tra	Lutterworth Volunteer Centre Ltd	NON TRADE	4908-Grants	£27,075.00
27-FEB-2023	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,496.13
27-FEB-2023	Environment & Tra	Main Man Supplies Ltd	TRADE SUPPLIER	6401-Environment & Tra	£2,140.75
27-FEB-2023	Environment & Tra	Medigold Health Consultancy Ltd T/A Hampton Kn	TRADE SUPPLIER	1713-Other Allowances /	£550.00
27-FEB-2023	Chief Executives (P	Memory Assessment Experts (MAE) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
27-FEB-2023	Environment & Tra	Mertrux Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,171.35
27-FEB-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£23,296.12
27-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£896.86
27-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£845.72
27-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,121.87
27-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£723.70
27-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£818.88
27-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£681.47

27-FEB-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£963.83
27-FEB-2023	Corporate Resourc	Mitie Landscapes Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,526.81
27-FEB-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£2,878.57
27-FEB-2023	Public Health (P)	Peter Le Marchant Trust	TRADE SUPPLIER	4908-Grants	£16,800.00
27-FEB-2023	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardv	£3,409.58
27-FEB-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,504.63
27-FEB-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,504.63
27-FEB-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,531.00
27-FEB-2023	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,307.00
27-FEB-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£2,308.33
27-FEB-2023	Environment & Tra	Road Surface Treatments Association Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,900.00
27-FEB-2023	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,072.32
27-FEB-2023	Public Health (P)	Sunrise Wellbeing	TRADE SUPPLIER	6101-Support Services	£700.00
27-FEB-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£5,356.00
27-FEB-2023	Environment & Tra	VP Plc	TRADE SUPPLIER	4901-Other Expenditure	£796.80
27-FEB-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,635.00
27-FEB-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,497.50
27-FEB-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,681.02
28-FEB-2023	Corporate Resourc	Adept	TRADE SUPPLIER	1703-Training Expenses	£1,999.00
28-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,150.00
28-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£556.14
28-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,165.50
28-FEB-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,231.88
28-FEB-2023	C&FS (P)	Albert Village Primary School	GENERAL	5325-External SEN Provid	£677.79
28-FEB-2023	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£7,363.29
28-FEB-2023	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£3,485.84
28-FEB-2023	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£16,258.00
28-FEB-2023	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£8,650.88
28-FEB-2023	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£1,355.58
28-FEB-2023	C&FS (P)	Ashby Hastings Primary School	GENERAL	5325-External SEN Provid	£811.05
28-FEB-2023	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£1,395.64
28-FEB-2023	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£12,024.08
28-FEB-2023	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£3,920.80
28-FEB-2023	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£824.14
28-FEB-2023	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£5,025.17
28-FEB-2023	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£6,247.25
28-FEB-2023	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£15,629.00
28-FEB-2023	C&FS (P)	Beacon Academy	GENERAL	5324-External SEN Provid	£2,500.00
28-FEB-2023	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£10,930.96
28-FEB-2023	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£1,462.00
28-FEB-2023	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£6,470.33

28-FEB-2023	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£1,089.86
28-FEB-2023	C&FS (P)	Birkett House School Academy	GENERAL	6109-SEN Maintained Sch	£2,925.00
28-FEB-2023	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	6109-SEN Maintained Sch	£1,287.00
28-FEB-2023	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,630.56
28-FEB-2023	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£17,532.18
28-FEB-2023	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,677.31
28-FEB-2023	C&FS (P)	Bradgate Education Partnership Seagrave Village P	GENERAL	5325-External SEN Provid	£1,501.92
28-FEB-2023	C&FS (P)	Bradgate Education Partnership T/A Gaddesby Pri	GENERAL	5325-External SEN Provid	£2,091.14
28-FEB-2023	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	5325-External SEN Provid	£2,622.59
28-FEB-2023	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	5325-External SEN Provid	£1,236.21
28-FEB-2023	C&FS (P)	Braunstone Ravenhurst CP School	GENERAL	6109-SEN Maintained Sch	£4,194.94
28-FEB-2023	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£3,238.78
28-FEB-2023	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£13,612.81
28-FEB-2023	C&FS (P)	Broom Leys Primary School	GENERAL	5325-External SEN Provid	£5,514.02
28-FEB-2023	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,324.78
28-FEB-2023	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£5,483.20
28-FEB-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£2,334.18
28-FEB-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5324-External SEN Provid	£7,083.33
28-FEB-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£7,652.10
28-FEB-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£4,582.00
28-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£624.00
28-FEB-2023	Corporate Resourc	Charnwood Borough Council	TRADE SUPPLIER	2321-Rent & Room Hire	£2,969.89
28-FEB-2023	Corporate Resourc	Charnwood Borough Council	TRADE SUPPLIER	2321-Rent & Room Hire	£12,286.52
28-FEB-2023	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,940.00
28-FEB-2023	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£3,194.98
28-FEB-2023	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£12,759.00
28-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,501.60
28-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£559.05
28-FEB-2023	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£1,440.32
28-FEB-2023	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,657.01
28-FEB-2023	C&FS (P)	Claybrooke Primary School Academy	GENERAL	5325-External SEN Provid	£589.22
28-FEB-2023	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£3,593.07
28-FEB-2023	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£135,987.00
28-FEB-2023	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	5325-External SEN Provid	£3,567.64
28-FEB-2023	C&FS (P)	David Ross Education Trust Re Charnwood College	GENERAL	5325-External SEN Provid	£5,755.57
28-FEB-2023	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	5325-External SEN Provid	£12,235.91
28-FEB-2023	C&FS (P)	Desford CP School	GENERAL	6109-SEN Maintained Sch	£6,557.41
28-FEB-2023	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£144,596.00
28-FEB-2023	C&FS (P)	Dunton Bassett Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£912.71
28-FEB-2023	Capital - In Year Sp	E Manton Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£39,229.09
28-FEB-2023	C&FS (P)	East Midlands Education Trust T/A Castle Doningt	GENERAL	5325-External SEN Provid	£4,324.76

28-FEB-2023	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	5325-External SEN Provid	£10,925.52
28-FEB-2023	C&FS (P)	Eastfield Primary School Academv	GENERAL	5325-External SEN Provid	£4,948.65
28-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
28-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
28-FEB-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
28-FEB-2023	C&FS (P)	Embrace Multi Academy Trust T/A Arnesby Church	GENERAL	5325-External SEN Provid	£2,179.72
28-FEB-2023	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	5325-External SEN Provid	£13,380.20
28-FEB-2023	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	5325-External SEN Provid	£2,512.47
28-FEB-2023	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£2,042.63
28-FEB-2023	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£2,472.41
28-FEB-2023	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£2,743.52
28-FEB-2023	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St P	GENERAL	5325-External SEN Provid	£677.79
28-FEB-2023	C&FS (P)	Enderby Danemill Primary School T/A Discovery S	GENERAL	5325-External SEN Provid	£8,263.72
28-FEB-2023	Corporate Resourc	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,065.00
28-FEB-2023	C&FS (P)	Fairfield Community Primary School Academv	GENERAL	5325-External SEN Provid	£1,413.35
28-FEB-2023	C&FS (P)	Farndon Fields Academv Ltd T/A Discovery School	GENERAL	5325-External SEN Provid	£4,652.13
28-FEB-2023	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£50,128.75
28-FEB-2023	C&FS (P)	Forest Wav School Academv Trust	GENERAL	5325-External SEN Provid	£12,264.00
28-FEB-2023	C&FS (P)	Fossebrook Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provid	£1,355.58
28-FEB-2023	C&FS (P)	Futures Trust (Hinckley Academv & John Cleveland	GENERAL	5325-External SEN Provid	£9,063.91
28-FEB-2023	C&FS (P)	Gartree High School Academv	GENERAL	5325-External SEN Provid	£8,551.71
28-FEB-2023	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	4102-General Equipment	£519.00
28-FEB-2023	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	5325-External SEN Provid	£2,202.06
28-FEB-2023	C&FS (P)	Glen Hills Primary School Academv	GENERAL	5325-External SEN Provid	£4,058.61
28-FEB-2023	C&FS (P)	Glenfield Primary School Academv	GENERAL	5325-External SEN Provid	£6,660.00
28-FEB-2023	C&FS (P)	Glenfield Primary School Academv	GENERAL	5325-External SEN Provid	£3,708.61
28-FEB-2023	C&FS (P)	Glenfield Primary School Academv	GENERAL	5324-External SEN Provid	£1,429.00
28-FEB-2023	C&FS (P)	Glenmere Primary School Academv	GENERAL	5325-External SEN Provid	£841.85
28-FEB-2023	C&FS (P)	Great Bowden Academv	GENERAL	5325-External SEN Provid	£1,147.63
28-FEB-2023	C&FS (P)	Grevstoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£5,589.75
28-FEB-2023	C&FS (P)	Hall Orchard CE Primary School Academv	GENERAL	5325-External SEN Provid	£3,404.13
28-FEB-2023	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£4,213.09
28-FEB-2023	C&FS (P)	Heathfield Academv	GENERAL	5325-External SEN Provid	£634.14
28-FEB-2023	C&FS (P)	Highcliffe Primary School Academv	GENERAL	5325-External SEN Provid	£7,133.00
28-FEB-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academv Tru	GENERAL	5325-External SEN Provid	£3,309.39
28-FEB-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academv Tru	GENERAL	5325-External SEN Provid	£9,700.00
28-FEB-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£46,940.56
28-FEB-2023	C&FS (P)	Humphrey Perkins School Academv	GENERAL	5325-External SEN Provid	£4,488.82
28-FEB-2023	C&FS (P)	Ibstock Community College Academv	GENERAL	5325-External SEN Provid	£7,997.93
28-FEB-2023	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspir	GENERAL	5325-External SEN Provid	£2,805.15
28-FEB-2023	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£3,276.50

28-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianship	£650.20
28-FEB-2023	C&FS (P)	John Fernelev College	GENERAL	5325-External SEN Provid	£15,090.85
28-FEB-2023	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	5325-External SEN Provid	£8,090.58
28-FEB-2023	C&FS (P)	Kibworth CE Primary School Academy T/A Discover	GENERAL	5325-External SEN Provid	£5,070.35
28-FEB-2023	C&FS (P)	Kingsway Primary School (Life Multi Academy Trust	GENERAL	5325-External SEN Provid	£16,288.00
28-FEB-2023	C&FS (P)	Kingsway Primary School (Life Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,236.20
28-FEB-2023	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£4,270.87
28-FEB-2023	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£2,933.00
28-FEB-2023	C&FS (P)	Langmoor Primary School	GENERAL	5325-External SEN Provid	£811.05
28-FEB-2023	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£1,736.85
28-FEB-2023	C&FS (P)	LCC Iveshead School	GENERAL	6108-SEN Maintained Sch	£3,666.67
28-FEB-2023	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£11,918.84
28-FEB-2023	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£14,198.00
28-FEB-2023	C&FS (P)	LCC Iveshead School	GENERAL	6108-SEN Maintained Sch	£8,000.00
28-FEB-2023	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£4,653.00
28-FEB-2023	C&FS (P)	LCC Nailstone Dove Bank Primary School A/C	GENERAL	6109-SEN Maintained Sch	£2,477.80
28-FEB-2023	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	6109-SEN Maintained Sch	£975.00
28-FEB-2023	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provid	£5,963.19
28-FEB-2023	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	5325-External SEN Provid	£1,825.42
28-FEB-2023	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£5,954.56
28-FEB-2023	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£1,355.58
28-FEB-2023	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY S	GENERAL	5325-External SEN Provid	£1,178.43
28-FEB-2023	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£3,624.66
28-FEB-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4507-Consultants & Spec	£522.00
28-FEB-2023	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,736.84
28-FEB-2023	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	6109-SEN Maintained Sch	£975.00
28-FEB-2023	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£3,916.56
28-FEB-2023	Adults & Communi	Love Science Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£5,788.10
28-FEB-2023	C&FS (P)	Lubenham All Saints Primary School Academy	GENERAL	5325-External SEN Provid	£1,089.86
28-FEB-2023	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£11,054.92
28-FEB-2023	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£14,621.02
28-FEB-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,744.00
28-FEB-2023	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£4,887.02
28-FEB-2023	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£2,520.92
28-FEB-2023	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acade	GENERAL	5325-External SEN Provid	£6,858.78
28-FEB-2023	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£8,892.22
28-FEB-2023	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£6,269.59
28-FEB-2023	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£1,706.04
28-FEB-2023	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,552.00
28-FEB-2023	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	5325-External SEN Provid	£3,579.99
28-FEB-2023	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£2,707.34

28-FEB-2023	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£696.53
28-FEB-2023	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£3,415.93
28-FEB-2023	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£2,308.35
28-FEB-2023	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£679.61
28-FEB-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,560.00
28-FEB-2023	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£7,716.30
28-FEB-2023	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£6,154.06
28-FEB-2023	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£12,976.00
28-FEB-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
28-FEB-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
28-FEB-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
28-FEB-2023	C&FS (P)	New Lubbesthorpe Primary School	GENERAL	5325-External SEN Provid	£1,236.20
28-FEB-2023	C&FS (P)	Newbridge High School	GENERAL	5325-External SEN Provid	£8,201.27
28-FEB-2023	C&FS (P)	Newtown Linford Primary School	GENERAL	5325-External SEN Provid	£500.64
28-FEB-2023	Corporate Resourc	Nottingham City Council	OTHER LOCAL AUT	4401-Printing	£507.72
28-FEB-2023	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£2,237.49
28-FEB-2023	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£8,651.00
28-FEB-2023	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£7,080.60
28-FEB-2023	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£7,070.03
28-FEB-2023	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£6,810.30
28-FEB-2023	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£2,096.54
28-FEB-2023	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£6,600.27
28-FEB-2023	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£5,259.56
28-FEB-2023	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provid	£7,315.52
28-FEB-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,658.58
28-FEB-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£12,915.00
28-FEB-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£12,915.00
28-FEB-2023	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£975.00
28-FEB-2023	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,590.50
28-FEB-2023	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£3,970.22
28-FEB-2023	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£13,335.53
28-FEB-2023	C&FS (P)	Rawlins Academy	GENERAL	5324-External SEN Provid	£2,571.00
28-FEB-2023	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£22,546.00
28-FEB-2023	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£27,398.00
28-FEB-2023	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provid	£3,328.91
28-FEB-2023	C&FS (P)	Redmile CE Primary School Academy	GENERAL	5325-External SEN Provid	£735.56
28-FEB-2023	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£23,909.88
28-FEB-2023	C&FS (P)	Redmoor High School Academy Trust	GENERAL	6101-Support Services	£879.07
28-FEB-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,325.00
28-FEB-2023	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,383.90
28-FEB-2023	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£2,237.49

28-FEB-2023	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£6,313.49
28-FEB-2023	C&FS (P)	Rise Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,364.87
28-FEB-2023	C&FS (P)	Riverside Community Primary School Academy	GENERAL	6109-SEN Maintained Sch	£975.00
28-FEB-2023	C&FS (P)	Riverside Community Primary School Academy	GENERAL	5325-External SEN Provid	£13,681.07
28-FEB-2023	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£7,071.39
28-FEB-2023	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£6,375.85
28-FEB-2023	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£5,830.56
28-FEB-2023	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£4,913.98
28-FEB-2023	C&FS (P)	Sarah Mann Shaw Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,675.00
28-FEB-2023	C&FS (P)	Scholars Academy Trust T/A Foxbridge Primary Sch	GENERAL	5325-External SEN Provid	£677.79
28-FEB-2023	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£904.51
28-FEB-2023	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,501.93
28-FEB-2023	C&FS (P)	Sharon Podmore	TRADE INDIVIDUAL	5612-Special Guardianshi	£720.00
28-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
28-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
28-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
28-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
28-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
28-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
28-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
28-FEB-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
28-FEB-2023	C&FS (P)	Skylines Taxis (Mids) Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£1,658.00
28-FEB-2023	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£1,147.63
28-FEB-2023	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£9,546.63
28-FEB-2023	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£3,741.97
28-FEB-2023	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£8,906.01
28-FEB-2023	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£4,766.11
28-FEB-2023	C&FS (P)	St Marvys CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,177.16
28-FEB-2023	C&FS (P)	St Marvys RC Primary School Academy	GENERAL	5325-External SEN Provid	£2,237.49
28-FEB-2023	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£1,267.01
28-FEB-2023	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£8,741.21
28-FEB-2023	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£2,206.68
28-FEB-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6109-SEN Maintained Sch	£2,959.97
28-FEB-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,559.70
28-FEB-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£735.56
28-FEB-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£10,335.92
28-FEB-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,915.28
28-FEB-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,559.70
28-FEB-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£793.33
28-FEB-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£3,983.32
28-FEB-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£3,708.61

28-FEB-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,736.85
28-FEB-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,767.65
28-FEB-2023	C&FS (P)	St Thomas Aquinas Multi Academy Trust T/A Saint	GENERAL	5325-External SEN Provid	£677.79
28-FEB-2023	C&FS (P)	Stafford Levs Academy Trust	GENERAL	5325-External SEN Provid	£4,191.54
28-FEB-2023	C&FS (P)	Stephenson Studio School Trust	GENERAL	5325-External SEN Provid	£4,675.47
28-FEB-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£7,477.85
28-FEB-2023	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£3,679.09
28-FEB-2023	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£1,400.27
28-FEB-2023	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£3,650.84
28-FEB-2023	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	5325-External SEN Provid	£4,381.55
28-FEB-2023	C&FS (P)	Swannington CE Primary School Academy SPS (Ov	GENERAL	5325-External SEN Provid	£1,324.78
28-FEB-2023	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£677.79
28-FEB-2023	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	5325-External SEN Provid	£5,117.35
28-FEB-2023	C&FS (P)	Symphony Learning Trust T/A Orchard Community	GENERAL	6109-SEN Maintained Sch	£1,967.93
28-FEB-2023	C&FS (P)	Symphony Learning Trust T/A Thornton Primary S	GENERAL	5325-External SEN Provid	£2,614.13
28-FEB-2023	Corporate Resourc	TEP The Environment Partnership Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,797.18
28-FEB-2023	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£9,197.00
28-FEB-2023	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5324-External SEN Provid	£3,666.67
28-FEB-2023	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£7,036.70
28-FEB-2023	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,871.00
28-FEB-2023	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,789.00
28-FEB-2023	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£3,681.64
28-FEB-2023	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,089.86
28-FEB-2023	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	5325-External SEN Provid	£1,236.21
28-FEB-2023	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£1,940.97
28-FEB-2023	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£627.97
28-FEB-2023	C&FS (P)	Ullesthorne CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,147.47
28-FEB-2023	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£8,644.00
28-FEB-2023	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£3,379.46
28-FEB-2023	C&FS (P)	Vines Multi Academy Trust T/A Houghton on the H	GENERAL	5325-External SEN Provid	£1,501.92
28-FEB-2023	C&FS (P)	Vines Multi Academy Trust T/A Richard Hill C of E	GENERAL	5325-External SEN Provid	£1,200.78
28-FEB-2023	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£9,194.07
28-FEB-2023	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£8,596.38
28-FEB-2023	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£17,354.00
28-FEB-2023	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£5,183.56
28-FEB-2023	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£18,699.00
28-FEB-2023	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£11,652.61
28-FEB-2023	C&FS (P)	Woolden Hill Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£2,246.75
28-FEB-2023	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£7,558.90
28-FEB-2023	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£20,427.00