

LEICESTERSHIRE COUNTY COUNCIL Payments over £500 (April 2023)

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
06-APR-2023	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£5,317.60
14-APR-2023	C&FS (P)	Austrey C of E Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£4,000.00
21-APR-2023	Balance Sheet Cost	BigChange Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£599.89
25-APR-2023	Adults & Communi	SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	HOME CARE	5505-Homecare	£2,347.80
25-APR-2023	Adults & Communi	SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	HOME CARE	5505-Homecare	£18,548.29
25-APR-2023	Adults & Communi	SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	HOME CARE	5505-Homecare	£734.19
25-APR-2023	Adults & Communi	SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	HOME CARE	5505-Homecare	£913.82
25-APR-2023	Adults & Communi	SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	HOME CARE	5505-Homecare	£80,784.50
25-APR-2023	Balance Sheet Cost	ROSEGUARD PROPERTIES LTD T/A HENDERSON HO	S/S HOMES	9642-Reserved Debtors -	£1,430.00
25-APR-2023	Adults & Communi	ROSEGUARD PROPERTIES LTD T/A HENDERSON HO	S/S HOMES	5501-Nursing	£763.68
25-APR-2023	Adults & Communi	ROSEGUARD PROPERTIES LTD T/A HENDERSON HO	S/S HOMES	5501-Nursing	£981.87
27-APR-2023	Balance Sheet Cost	Kedleston Wings Education Ltd	NON TRADE	9642-Reserved Debtors -	£25,160.86
27-APR-2023	Adults & Communi	SALUS DEMENTIA CARE LTD&&ISHC3225	HOME CARE	5505-Homecare	£1,050.73
27-APR-2023	Adults & Communi	SALUS DEMENTIA CARE LTD&&ISHC3225	HOME CARE	5505-Homecare	£533.99
27-APR-2023	Adults & Communi	SALUS DEMENTIA CARE LTD&&ISHC3225	HOME CARE	5505-Homecare	£2,458.30
27-APR-2023	Adults & Communi	SALUS DEMENTIA CARE LTD&&ISHC3225	HOME CARE	5505-Homecare	£3,732.21
27-APR-2023	Adults & Communi	SALUS DEMENTIA CARE LTD&&ISHC3225	HOME CARE	5505-Homecare	£918.75
28-APR-2023	Adults & Communi	KROSS INVESTEMENT LTD T/A BELTON HOUSE&&S	S/S HOMES	5502-Residential	£1,490.57
28-APR-2023	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£551.42
04-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,785.00
06-APR-2023	Balance Sheet Cost	Headleys Solicitors	TRADE SUPPLIER	9321-Expenditure	£2,904.00
06-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5628-Transfer Payments	£1,151.77
06-APR-2023	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£2,989.00
06-APR-2023	Adults & Communi	Lincolnshire County Council	OTHER LOCAL AUT	5314-Voluntary Associati	£1,620.00
06-APR-2023	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£500.00
18-APR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,668.05
18-APR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,089.54
18-APR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,588.71
18-APR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,174.71
18-APR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,920.25
18-APR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,631.22
18-APR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£688.79
18-APR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,692.90
18-APR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,867.88
18-APR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,841.70
18-APR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,133.15
18-APR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,749.33
18-APR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,847.22
18-APR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,049.30
18-APR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,291.06

18-APR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£4,900.50
18-APR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,174.19
18-APR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,895.75
18-APR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,169.69
18-APR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,291.95
18-APR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£796.78
18-APR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,477.77
18-APR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£999.70
18-APR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,920.25
18-APR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,956.24
18-APR-2023	Environment & Tra	Pact Services Ltd	FACTOR	5411-Private Contractors	£545.00
28-APR-2023	C&FS (P)	Linnet Independent Learning Centre	GENERAL	6101-Support Services	£540.00
28-APR-2023	C&FS (P)	Linnet Independent Learning Centre	GENERAL	6101-Support Services	£540.00
28-APR-2023	Adults & Communi	Proquest Information & Learning Ltd	TRADE SUPPLIER	4909-Subscriptions	£15,566.04
03-APR-2023	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£32,181.25
03-APR-2023	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£1,758.57
03-APR-2023	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£42,908.07
03-APR-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£7,147.31
03-APR-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£15,788.69
03-APR-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£3,783.80
03-APR-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£14,422.82
03-APR-2023	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£5,089.00
03-APR-2023	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£5,571.42
03-APR-2023	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£2,522.58
03-APR-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£3,783.87
03-APR-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£4,766.07
03-APR-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£6,206.56
03-APR-2023	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£7,343.40
03-APR-2023	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£7,626.49
03-APR-2023	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£2,338.25
03-APR-2023	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£1,457.14
03-APR-2023	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£1,942.86
03-APR-2023	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£2,927.96
03-APR-2023	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£5,907.07
03-APR-2023	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£2,927.96
03-APR-2023	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£2,509.68
03-APR-2023	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£7,876.09
03-APR-2023	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£2,927.96
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,546.99
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,729.33
03-APR-2023	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£8,442.03

03-APR-2023	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£11,454.83
03-APR-2023	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£7,443.66
03-APR-2023	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£9,800.00
03-APR-2023	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£14,386.67
03-APR-2023	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£7,614.28
03-APR-2023	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£9,249.46
03-APR-2023	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£17,223.79
03-APR-2023	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£2,571.43
03-APR-2023	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£3,000.00
03-APR-2023	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£3,000.00
03-APR-2023	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£3,000.00
03-APR-2023	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£13,621.93
03-APR-2023	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£19,192.43
03-APR-2023	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£12,956.26
03-APR-2023	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5501-Nursing	£8,250.39
03-APR-2023	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5501-Nursing	£4,014.62
03-APR-2023	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5501-Nursing	£11,004.49
03-APR-2023	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&	S/S HOMES	5502-Residential	£1,102.78
03-APR-2023	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&	S/S HOMES	5502-Residential	£1,470.38
03-APR-2023	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£25,669.63
03-APR-2023	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£32,400.00
03-APR-2023	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£26,436.00
03-APR-2023	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£19,252.27
03-APR-2023	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£3,526.93
03-APR-2023	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£6,037.98
03-APR-2023	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£4,780.47
03-APR-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£1,095.96
03-APR-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£1,095.96
03-APR-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£1,095.96
03-APR-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£12,592.64
03-APR-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£17,747.37
03-APR-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£1,095.96
03-APR-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£22,067.79
03-APR-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£1,095.96
03-APR-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£1,095.96
03-APR-2023	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5502-Residential	£4,262.80
03-APR-2023	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5501-Nursing	£933.45
03-APR-2023	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£7,988.17
03-APR-2023	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£13,559.96
03-APR-2023	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£10,671.37
03-APR-2023	Adults & Communi	AMICURA LTD&&SSARO6112	S/S HOMES	5502-Residential	£992.57

03-APR-2023	Adults & Communi	AMICURA LTD&&SSARO6112	S/S HOMES	5502-Residential	£1,323.43
03-APR-2023	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£3,553.70
03-APR-2023	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£2,398.72
03-APR-2023	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£2,522.58
03-APR-2023	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£2,515.00
03-APR-2023	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£2,957.14
03-APR-2023	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£3,942.86
03-APR-2023	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£4,032.98
03-APR-2023	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£5,377.30
03-APR-2023	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£9,334.63
03-APR-2023	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£5,962.45
03-APR-2023	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£7,000.97
03-APR-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£13,047.46
03-APR-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£21,910.00
03-APR-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£15,607.12
03-APR-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£748.00
03-APR-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£1,450.00
03-APR-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£1,657.14
03-APR-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£13,389.82
03-APR-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£9,218.66
03-APR-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£517.86
03-APR-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£9,757.32
03-APR-2023	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£1,150.29
03-APR-2023	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£1,533.71
03-APR-2023	Adults & Communi	ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&S	S/S HOMES	5502-Residential	£1,341.00
03-APR-2023	Adults & Communi	ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&S	S/S HOMES	5502-Residential	£1,788.00
03-APR-2023	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£4,025.14
03-APR-2023	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£5,366.86
03-APR-2023	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£2,033.30
03-APR-2023	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£2,711.06
03-APR-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£4,000.00
03-APR-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£21,984.15
03-APR-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£18,498.92
03-APR-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£30,142.22
03-APR-2023	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£1,457.14
03-APR-2023	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£1,942.86
03-APR-2023	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£17,991.03
03-APR-2023	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£13,849.99
03-APR-2023	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£10,931.18
03-APR-2023	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£6,726.88
03-APR-2023	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£11,713.68

03-APR-2023	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£9,379.44
03-APR-2023	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£2,986.21
03-APR-2023	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£3,802.24
03-APR-2023	Adults & Communi	BABA SAWAN LODGE LIMITED T/A BOW LODGE&&	S/S HOMES	5502-Residential	£5,182.17
03-APR-2023	Adults & Communi	BABA SAWAN LODGE LIMITED T/A BOW LODGE&&	S/S HOMES	5502-Residential	£3,886.63
03-APR-2023	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£3,763.77
03-APR-2023	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£2,822.83
03-APR-2023	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£1,148.45
03-APR-2023	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£1,531.27
03-APR-2023	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£1,744.00
03-APR-2023	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£1,308.00
03-APR-2023	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£1,036.80
03-APR-2023	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£1,382.40
03-APR-2023	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5502-Residential	£1,024.29
03-APR-2023	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5502-Residential	£1,365.71
03-APR-2023	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£2,641.39
03-APR-2023	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£3,521.85
03-APR-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£11,351.61
03-APR-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£11,871.19
03-APR-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£3,400.28
03-APR-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£4,444.31
03-APR-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£5,925.69
03-APR-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£1,457.14
03-APR-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£16,799.40
03-APR-2023	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£14,904.30
03-APR-2023	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£15,135.48
03-APR-2023	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£21,706.22
03-APR-2023	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£1,470.85
03-APR-2023	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£6,739.70
03-APR-2023	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£4,680.86
03-APR-2023	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£5,045.16
03-APR-2023	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£35,284.66
03-APR-2023	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£15,186.21
03-APR-2023	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£37,025.47
03-APR-2023	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£1,300.00
03-APR-2023	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£2,073.84
03-APR-2023	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£2,765.12
03-APR-2023	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5501-Nursing	£728.57
03-APR-2023	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5501-Nursing	£971.43
03-APR-2023	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO8	S/S HOMES	5502-Residential	£997.71
03-APR-2023	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO8	S/S HOMES	5502-Residential	£1,330.29

03-APR-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£9,220.44
03-APR-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£8,496.03
03-APR-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£12,824.53
03-APR-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£814.00
03-APR-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£12,071.57
03-APR-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£11,989.32
03-APR-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£16,818.83
03-APR-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£2,128.00
03-APR-2023	Adults & Communi	BROADOAK MANOR CH (HC One LIMITED)&&SSAR	S/S HOMES	5502-Residential	£1,156.28
03-APR-2023	Adults & Communi	BROADOAK MANOR CH (HC One LIMITED)&&SSAR	S/S HOMES	5502-Residential	£1,541.72
03-APR-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£1,658.58
03-APR-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£4,004.57
03-APR-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£737.14
03-APR-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£3,779.71
03-APR-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£4,960.00
03-APR-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£1,681.72
03-APR-2023	Adults & Communi	BROOKFIELDS PRIVATE NURSING HOME&&SAR07	S/S HOMES	5501-Nursing	£728.57
03-APR-2023	Adults & Communi	BROOKFIELDS PRIVATE NURSING HOME&&SAR07	S/S HOMES	5501-Nursing	£3,157.14
03-APR-2023	Adults & Communi	BROOKSIDE RESIDENTIAL CAR HOME (BRAYBROOK	S/S HOMES	5502-Residential	£1,765.71
03-APR-2023	Adults & Communi	BROOKSIDE RESIDENTIAL CAR HOME (BRAYBROOK	S/S HOMES	5502-Residential	£2,354.29
03-APR-2023	Adults & Communi	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£1,085.93
03-APR-2023	Adults & Communi	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£1,436.81
03-APR-2023	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME&	S/S HOMES	5502-Residential	£949.72
03-APR-2023	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME&	S/S HOMES	5502-Residential	£1,266.28
03-APR-2023	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£4,885.71
03-APR-2023	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£6,514.29
03-APR-2023	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£2,143.86
03-APR-2023	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£14,843.86
03-APR-2023	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£11,132.94
03-APR-2023	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£3,666.64
03-APR-2023	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£3,495.00
03-APR-2023	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£2,829.29
03-APR-2023	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£1,681.72
03-APR-2023	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£3,919.76
03-APR-2023	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£4,204.30
03-APR-2023	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£8,643.41
03-APR-2023	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£7,625.29
03-APR-2023	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£5,886.02
03-APR-2023	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£9,773.03
03-APR-2023	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£7,571.75
03-APR-2023	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£5,451.15

03-APR-2023	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£3,453.52
03-APR-2023	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£4,604.68
03-APR-2023	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£4,088.37
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,701.03
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,934.73
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,613.92
03-APR-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,217.85
03-APR-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£5,886.02
03-APR-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£9,613.70
03-APR-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£7,391.28
03-APR-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£3,100.00
03-APR-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,882.15
03-APR-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£3,100.00
03-APR-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,200.00
03-APR-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£3,100.00
03-APR-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£3,100.00
03-APR-2023	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£1,827.24
03-APR-2023	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£13,386.43
03-APR-2023	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£17,848.51
03-APR-2023	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£1,370.44
03-APR-2023	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£5,927.86
03-APR-2023	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£7,903.82
03-APR-2023	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&8	S/S HOMES	5502-Residential	£1,208.57
03-APR-2023	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&8	S/S HOMES	5502-Residential	£1,611.43
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£27,256.20
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,600.00
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£18,222.32
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£19,537.76
03-APR-2023	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£16,944.42
03-APR-2023	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£22,592.42
03-APR-2023	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£3,363.44
03-APR-2023	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£4,484.56
03-APR-2023	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£2,860.00
03-APR-2023	Adults & Communi	COATE WATER CARE COMPANY (CHURCH VIEW NU	S/S HOMES	5502-Residential	£1,714.28
03-APR-2023	Adults & Communi	COATE WATER CARE COMPANY (CHURCH VIEW NU	S/S HOMES	5502-Residential	£1,285.72
03-APR-2023	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£8,920.33
03-APR-2023	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£11,893.79
03-APR-2023	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£7,808.43
03-APR-2023	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£11,415.40
03-APR-2023	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£7,907.17
03-APR-2023	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£808.29

03-APR-2023	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6541	S/S HOMES	5502-Residential	£1,006.29
03-APR-2023	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6541	S/S HOMES	5502-Residential	£1,341.71
03-APR-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£2,050.53
03-APR-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£2,734.05
03-APR-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£1,746.73
03-APR-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£7,408.04
03-APR-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£9,877.36
03-APR-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£6,400.82
03-APR-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£8,534.44
03-APR-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£5,445.12
03-APR-2023	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£4,113.68
03-APR-2023	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£3,085.28
03-APR-2023	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£3,278.74
03-APR-2023	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£4,371.66
03-APR-2023	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£8,991.08
03-APR-2023	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£6,743.32
03-APR-2023	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£6,559.92
03-APR-2023	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£8,746.56
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,043.72
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£700.79
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,382.34
03-APR-2023	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£1,431.43
03-APR-2023	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£1,908.57
03-APR-2023	Adults & Communi	DERWEN COLLEGE&&SSAROE205	S/S HOMES	5502-Residential	£1,692.96
03-APR-2023	Adults & Communi	DERWEN COLLEGE&&SSAROE205	S/S HOMES	5502-Residential	£2,257.28
03-APR-2023	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&&	S/S HOMES	5502-Residential	£3,017.15
03-APR-2023	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&&	S/S HOMES	5502-Residential	£4,022.85
03-APR-2023	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£2,352.01
03-APR-2023	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£3,135.99
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£28,554.10
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,400.00
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,400.00
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,400.00
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£14,382.05
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,400.00
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,400.00
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£31,419.09
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,885.71
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,400.00
03-APR-2023	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£3,776.91
03-APR-2023	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£5,035.89

03-APR-2023	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£1,488.75
03-APR-2023	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£1,973.91
03-APR-2023	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£2,883.43
03-APR-2023	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£3,844.57
03-APR-2023	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£11,040.31
03-APR-2023	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£6,443.29
03-APR-2023	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£6,558.71
03-APR-2023	Adults & Communi	ELIZABETH FITZROY HOMES (HUWS)&&SSARO307	S/S HOMES	5502-Residential	£1,506.33
03-APR-2023	Adults & Communi	ELIZABETH FITZROY HOMES (HUWS)&&SSARO307	S/S HOMES	5502-Residential	£2,008.43
03-APR-2023	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£3,104.58
03-APR-2023	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£4,139.42
03-APR-2023	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£3,530.64
03-APR-2023	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£4,696.42
03-APR-2023	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£1,078.48
03-APR-2023	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£1,437.96
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,585.77
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,447.67
03-APR-2023	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5501-Nursing	£1,707.43
03-APR-2023	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5501-Nursing	£2,276.57
03-APR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£1,846.86
03-APR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£7,567.74
03-APR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£13,490.78
03-APR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£989.97
03-APR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£14,882.08
03-APR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£5,849.80
03-APR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£7,951.22
03-APR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£5,849.80
03-APR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£500.00
03-APR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£5,849.80
03-APR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£5,849.80
03-APR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£4,502.94
03-APR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£18,498.92
03-APR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£654.00
03-APR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£15,730.00
03-APR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£24,665.08
03-APR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£934.29
03-APR-2023	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAF	S/S HOMES	5502-Residential	£3,456.65
03-APR-2023	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAF	S/S HOMES	5502-Residential	£4,608.87
03-APR-2023	Adults & Communi	FOUR SEASONS LTD T/A THE OAKS AND LITTLE OA	S/S HOMES	5502-Residential	£585.00
03-APR-2023	Adults & Communi	FOUR SEASONS LTD T/A THE OAKS AND LITTLE OA	S/S HOMES	5502-Residential	£1,337.14
03-APR-2023	Adults & Communi	FOUR SEASONS LTD T/A THE OAKS AND LITTLE OA	S/S HOMES	5502-Residential	£1,002.86

03-APR-2023	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£7,403.30
03-APR-2023	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£8,524.66
03-APR-2023	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£11,527.06
03-APR-2023	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£3,783.87
03-APR-2023	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£6,142.27
03-APR-2023	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£4,680.36
03-APR-2023	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£1,383.22
03-APR-2023	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£1,844.30
03-APR-2023	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£1,306.32
03-APR-2023	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£1,741.76
03-APR-2023	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£5,040.00
03-APR-2023	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£5,040.00
03-APR-2023	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£15,484.75
03-APR-2023	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£19,964.94
03-APR-2023	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£12,009.63
03-APR-2023	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£3,512.57
03-APR-2023	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£516.01
03-APR-2023	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£817.04
03-APR-2023	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£5,230.32
03-APR-2023	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£3,705.60
03-APR-2023	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£1,311.43
03-APR-2023	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£1,748.57
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,083.72
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,444.96
03-APR-2023	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSARC	S/S HOMES	5502-Residential	£893.14
03-APR-2023	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSARC	S/S HOMES	5502-Residential	£1,190.86
03-APR-2023	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSARC	S/S HOMES	5502-Residential	£1,371.43
03-APR-2023	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSARC	S/S HOMES	5502-Residential	£1,828.57
03-APR-2023	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£971.93
03-APR-2023	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£1,295.91
03-APR-2023	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£8,496.03
03-APR-2023	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£14,495.98
03-APR-2023	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£11,448.99
03-APR-2023	Adults & Communi	HAYES COURT&&SARO9268	S/S HOMES	5502-Residential	£1,344.75
03-APR-2023	Adults & Communi	HAYES COURT&&SARO9268	S/S HOMES	5502-Residential	£1,793.01
03-APR-2023	Adults & Communi	HC ONE LTD APRIL PARK CARE HOME&&SARO724	S/S HOMES	5502-Residential	£1,090.20
03-APR-2023	Adults & Communi	HC ONE LTD APRIL PARK CARE HOME&&SARO724	S/S HOMES	5502-Residential	£1,453.60
03-APR-2023	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£2,110.29
03-APR-2023	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£2,813.71
03-APR-2023	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£13,685.17
03-APR-2023	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£12,094.64

03-APR-2023	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£18,589.69
03-APR-2023	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£741.60
03-APR-2023	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£2,472.00
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£12,300.04
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£16,399.96
03-APR-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£607.14
03-APR-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£808.00
03-APR-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£15,643.59
03-APR-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£10,936.43
03-APR-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£1,457.14
03-APR-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£10,699.74
03-APR-2023	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£9,249.46
03-APR-2023	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£13,915.04
03-APR-2023	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£9,975.02
03-APR-2023	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£13,874.19
03-APR-2023	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£20,815.16
03-APR-2023	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£14,885.95
03-APR-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£30,209.07
03-APR-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£22,703.22
03-APR-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,868.57
03-APR-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£5,232.00
03-APR-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£2,616.00
03-APR-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£19,721.00
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,122.72
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,496.96
03-APR-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£4,240.97
03-APR-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£13,721.73
03-APR-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£4,782.13
03-APR-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£3,586.59
03-APR-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£10,076.44
03-APR-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£14,342.43
03-APR-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£22,437.30
03-APR-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£8,877.63
03-APR-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£16,827.96
03-APR-2023	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£2,129.75
03-APR-2023	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£2,839.66
03-APR-2023	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT LC	S/S HOMES	5502-Residential	£3,851.95
03-APR-2023	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT LC	S/S HOMES	5502-Residential	£5,135.93
03-APR-2023	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£4,977.19
03-APR-2023	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£7,786.74
03-APR-2023	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£5,840.04

03-APR-2023	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£13,297.14
03-APR-2023	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£17,729.52
03-APR-2023	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£11,781.28
03-APR-2023	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£15,708.40
03-APR-2023	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£10,041.58
03-APR-2023	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOOD	S/S HOMES	5502-Residential	£2,168.58
03-APR-2023	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOOD	S/S HOMES	5502-Residential	£2,891.42
03-APR-2023	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£1,028.57
03-APR-2023	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£1,371.43
03-APR-2023	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£4,211.86
03-APR-2023	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£5,604.72
03-APR-2023	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£10,650.71
03-APR-2023	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£15,647.85
03-APR-2023	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£11,002.41
03-APR-2023	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£4,946.47
03-APR-2023	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£6,595.31
03-APR-2023	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£7,046.00
03-APR-2023	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£4,030.78
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,325.19
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,100.24
03-APR-2023	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£2,951.31
03-APR-2023	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£3,935.09
03-APR-2023	Adults & Communi	HOMEFIELD&&SSARO3168	S/S HOMES	5501-Nursing	£853.69
03-APR-2023	Adults & Communi	HOMEFIELD&&SSARO3168	S/S HOMES	5501-Nursing	£1,138.26
03-APR-2023	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£10,217.22
03-APR-2023	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£13,622.98
03-APR-2023	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£3,165.97
03-APR-2023	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£2,374.47
03-APR-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£4,800.00
03-APR-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£7,035.72
03-APR-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£4,800.00
03-APR-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£542.85
03-APR-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£18,871.36
03-APR-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£4,800.00
03-APR-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,714.29
03-APR-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£21,770.46
03-APR-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£11,732.49
03-APR-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£4,800.00
03-APR-2023	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£3,324.01
03-APR-2023	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£4,431.99
03-APR-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£1,511.43

03-APR-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£14,883.49
03-APR-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£529.00
03-APR-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£19,844.51
03-APR-2023	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOC	S/S HOMES	5502-Residential	£2,522.58
03-APR-2023	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOC	S/S HOMES	5502-Residential	£8,931.28
03-APR-2023	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOC	S/S HOMES	5502-Residential	£5,040.00
03-APR-2023	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOC	S/S HOMES	5502-Residential	£8,453.14
03-APR-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£6,529.71
03-APR-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£2,522.58
03-APR-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£671.42
03-APR-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£4,028.58
03-APR-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£6,366.71
03-APR-2023	Adults & Communi	IDEAL CARE HOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£1,173.42
03-APR-2023	Adults & Communi	IDEAL CARE HOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£1,564.58
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5509-Shared Lives Day Se	£3,396.00
03-APR-2023	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£30,488.24
03-APR-2023	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£747.43
03-APR-2023	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£25,925.00
03-APR-2023	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£40,650.76
03-APR-2023	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£560.57
03-APR-2023	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£10,650.85
03-APR-2023	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£747.43
03-APR-2023	Adults & Communi	JAH JIREH CHARITY HOMES WALES&&SSARO3087	S/S HOMES	5502-Residential	£1,337.15
03-APR-2023	Adults & Communi	JAH JIREH CHARITY HOMES WALES&&SSARO3087	S/S HOMES	5502-Residential	£1,782.85
03-APR-2023	Adults & Communi	JAMES TERRY COURT ROYAL MASONIC BENEVOLE	S/S HOMES	5502-Residential	£1,525.21
03-APR-2023	Adults & Communi	JAMES TERRY COURT ROYAL MASONIC BENEVOLE	S/S HOMES	5502-Residential	£1,143.91
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£11,750.18
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£18,768.63
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£12,633.11
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,121.14
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,494.86
03-APR-2023	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANO	S/S HOMES	5502-Residential	£861.70
03-APR-2023	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANO	S/S HOMES	5502-Residential	£1,148.94
03-APR-2023	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£2,610.01
03-APR-2023	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£5,084.56
03-APR-2023	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£4,359.43
03-APR-2023	Adults & Communi	KEMPS PLACE LTD&&SSARO6409	S/S HOMES	5502-Residential	£763.20
03-APR-2023	Adults & Communi	KEMPS PLACE LTD&&SSARO6409	S/S HOMES	5502-Residential	£1,017.60
03-APR-2023	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£1,681.72
03-APR-2023	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£2,687.99
03-APR-2023	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£2,024.29

03-APR-2023	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£9,799.95
03-APR-2023	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£7,253.46
03-APR-2023	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£6,034.66
03-APR-2023	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£2,388.66
03-APR-2023	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£3,851.71
03-APR-2023	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£2,923.35
03-APR-2023	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3232	S/S HOMES	5502-Residential	£1,506.92
03-APR-2023	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3232	S/S HOMES	5502-Residential	£2,009.24
03-APR-2023	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£12,413.90
03-APR-2023	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£16,551.91
03-APR-2023	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£10,580.51
03-APR-2023	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£5,045.16
03-APR-2023	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£8,435.98
03-APR-2023	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£6,568.86
03-APR-2023	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£2,168.58
03-APR-2023	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£2,891.42
03-APR-2023	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£1,150.29
03-APR-2023	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£1,533.71
03-APR-2023	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£5,537.28
03-APR-2023	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£7,383.04
03-APR-2023	Adults & Communi	KROSS INVESTEMENT LTD T/A BELTON HOUSE&&S	S/S HOMES	5502-Residential	£1,650.00
03-APR-2023	Adults & Communi	KROSS INVESTEMENT LTD T/A BELTON HOUSE&&S	S/S HOMES	5502-Residential	£956.57
03-APR-2023	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE5130	S/S HOMES	5502-Residential	£956.19
03-APR-2023	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE5130	S/S HOMES	5502-Residential	£1,274.93
03-APR-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£42,669.95
03-APR-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5501-Nursing	£6,215.45
03-APR-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5501-Nursing	£8,563.24
03-APR-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£3,085.71
03-APR-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£4,800.00
03-APR-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£4,285.72
03-APR-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£32,002.65
03-APR-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£9,085.71
03-APR-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£14,136.48
03-APR-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£26,020.25
03-APR-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£785.71
03-APR-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£21,584.81
03-APR-2023	Adults & Communi	LARCHWOOD CARE HOMES SOUTH LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,336.12
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,201.68
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,602.24
03-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3	S/S HOMES	5502-Residential	£1,725.44
03-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3	S/S HOMES	5502-Residential	£2,300.56

03-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,148.85
03-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,830.58
03-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£19,623.38
03-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£5,430.84
03-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£840.86
03-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£2,300.58
03-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£3,067.42
03-APR-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£2,987.25
03-APR-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£22,874.59
03-APR-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£15,541.96
03-APR-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£927.60
03-APR-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£10,222.63
03-APR-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£16,720.23
03-APR-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£12,540.17
03-APR-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£7,666.97
03-APR-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£6,531.11
03-APR-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£16,089.92
03-APR-2023	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£3,435.72
03-APR-2023	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£4,580.90
03-APR-2023	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£6,954.78
03-APR-2023	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£9,273.02
03-APR-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£16,817.20
03-APR-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£1,214.57
03-APR-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£21,799.45
03-APR-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£4,174.28
03-APR-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£27,818.78
03-APR-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£3,600.00
03-APR-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£3,600.00
03-APR-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£1,671.43
03-APR-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£3,216.00
03-APR-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£5,573.17
03-APR-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£2,196.75
03-APR-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£560.80
03-APR-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£560.80
03-APR-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£560.80
03-APR-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£560.80
03-APR-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£560.80
03-APR-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£560.80
03-APR-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£2,229.60
03-APR-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£560.80
03-APR-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£560.80

03-APR-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£560.80
03-APR-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£560.80
03-APR-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£560.80
03-APR-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£560.80
03-APR-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£2,972.80
03-APR-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,300.60
03-APR-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£2,929.01
03-APR-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£4,179.87
03-APR-2023	Adults & Communi	LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	S/S HOMES	5502-Residential	£2,286.00
03-APR-2023	Adults & Communi	LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	S/S HOMES	5502-Residential	£3,048.00
03-APR-2023	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£1,714.29
03-APR-2023	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£8,496.03
03-APR-2023	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£13,604.54
03-APR-2023	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£1,485.71
03-APR-2023	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£685.71
03-APR-2023	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£10,260.43
03-APR-2023	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£15,029.29
03-APR-2023	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£11,271.95
03-APR-2023	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£14,630.55
03-APR-2023	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£750.00
03-APR-2023	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£10,288.84
03-APR-2023	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£11,018.61
03-APR-2023	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£14,434.86
03-APR-2023	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£18,344.56
03-APR-2023	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£11,042.90
03-APR-2023	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£1,092.85
03-APR-2023	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£9,620.55
03-APR-2023	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£850.00
03-APR-2023	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£7,215.45
03-APR-2023	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£3,007.14
03-APR-2023	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£7,026.21
03-APR-2023	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£12,719.64
03-APR-2023	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£4,095.99
03-APR-2023	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£10,444.78
03-APR-2023	Adults & Communi	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£1,357.71
03-APR-2023	Adults & Communi	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£1,018.29
03-APR-2023	Adults & Communi	MAURICARE(LONDON ROAD) LTD&&SARO1045	S/S HOMES	5502-Residential	£2,571.43
03-APR-2023	Adults & Communi	MAURICARE(LONDON ROAD) LTD&&SARO1045	S/S HOMES	5502-Residential	£2,897.22
03-APR-2023	Adults & Communi	MAURICARE(LONDON ROAD) LTD&&SARO1045	S/S HOMES	5502-Residential	£3,862.94
03-APR-2023	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£10,406.09
03-APR-2023	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£13,874.83

03-APR-2023	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£8,859.31
03-APR-2023	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5502-Residential	£1,857.14
03-APR-2023	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5502-Residential	£15,981.19
03-APR-2023	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5502-Residential	£16,817.20
03-APR-2023	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5502-Residential	£502.85
03-APR-2023	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5502-Residential	£23,683.65
03-APR-2023	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5502-Residential	£54,859.76
03-APR-2023	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£8,829.03
03-APR-2023	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£14,794.25
03-APR-2023	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£11,537.22
03-APR-2023	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5501-Nursing	£1,214.27
03-APR-2023	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5501-Nursing	£1,619.01
03-APR-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£1,705.06
03-APR-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£19,533.23
03-APR-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£9,424.32
03-APR-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£17,305.09
03-APR-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£4,340.16
03-APR-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£4,340.16
03-APR-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£4,340.16
03-APR-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£4,340.16
03-APR-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£4,340.16
03-APR-2023	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£1,323.43
03-APR-2023	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£992.57
03-APR-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£32,857.07
03-APR-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£1,077.14
03-APR-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£21,551.43
03-APR-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£4,384.57
03-APR-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£23,544.08
03-APR-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£4,800.00
03-APR-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£1,508.00
03-APR-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£861.71
03-APR-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£754.00
03-APR-2023	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£19,564.16
03-APR-2023	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£26,085.40
03-APR-2023	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£9,053.04
03-APR-2023	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£12,070.72
03-APR-2023	Adults & Communi	MOORLAND NURSING HOME(REGAL CARE TRADING	S/S HOMES	5501-Nursing	£941.14
03-APR-2023	Adults & Communi	MOORLAND NURSING HOME(REGAL CARE TRADING	S/S HOMES	5501-Nursing	£1,254.86
03-APR-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£1,071.43
03-APR-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£10,875.39
03-APR-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£7,567.74

03-APR-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£8,778.94
03-APR-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£11,705.19
03-APR-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£2,428.57
03-APR-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£2,171.43
03-APR-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£7,481.87
03-APR-2023	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£6,960.61
03-APR-2023	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£5,228.77
03-APR-2023	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£10,192.47
03-APR-2023	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£11,841.00
03-APR-2023	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£1,879.68
03-APR-2023	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£1,134.84
03-APR-2023	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£1,513.12
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,522.58
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,207.71
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,270.71
03-APR-2023	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£8,625.88
03-APR-2023	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£15,584.55
03-APR-2023	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£12,779.57
03-APR-2023	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£1,946.94
03-APR-2023	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£2,595.92
03-APR-2023	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	S/S HOMES	5502-Residential	£7,988.17
03-APR-2023	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	S/S HOMES	5502-Residential	£11,982.12
03-APR-2023	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	S/S HOMES	5502-Residential	£8,891.21
03-APR-2023	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£2,862.93
03-APR-2023	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£2,003.74
03-APR-2023	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£2,671.66
03-APR-2023	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£2,147.19
03-APR-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£1,200.00
03-APR-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£38,154.94
03-APR-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£1,616.00
03-APR-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5501-Nursing	£6,216.28
03-APR-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£8,864.85
03-APR-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£50,873.10
03-APR-2023	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£2,298.17
03-APR-2023	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£1,723.63
03-APR-2023	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£10,931.18
03-APR-2023	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£17,228.54
03-APR-2023	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£900.00
03-APR-2023	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£12,833.28
03-APR-2023	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£6,834.29
03-APR-2023	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£5,125.71

03-APR-2023	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£14,876.55
03-APR-2023	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£21,170.46
03-APR-2023	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£14,409.75
03-APR-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£12,192.47
03-APR-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£17,350.26
03-APR-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£11,825.77
03-APR-2023	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£4,908.02
03-APR-2023	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£6,543.98
03-APR-2023	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£1,654.28
03-APR-2023	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£2,205.72
03-APR-2023	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£1,030.28
03-APR-2023	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£1,373.72
03-APR-2023	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£1,542.84
03-APR-2023	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£1,157.12
03-APR-2023	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£1,737.55
03-APR-2023	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£2,316.73
03-APR-2023	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£5,659.42
03-APR-2023	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£1,150.29
03-APR-2023	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£1,533.71
03-APR-2023	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£4,244.58
03-APR-2023	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5502-Residential	£1,147.22
03-APR-2023	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5502-Residential	£1,529.62
03-APR-2023	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£1,966.80
03-APR-2023	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£2,622.40
03-APR-2023	Adults & Communi	PATHWAY CARE GROUP T/A HARMONY HOUSE&S	S/S HOMES	5502-Residential	£1,385.83
03-APR-2023	Adults & Communi	PATHWAY CARE GROUP T/A HARMONY HOUSE&S	S/S HOMES	5502-Residential	£1,847.77
03-APR-2023	Adults & Communi	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£6,171.43
03-APR-2023	Adults & Communi	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£8,228.57
03-APR-2023	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE	S/S HOMES	5502-Residential	£10,737.72
03-APR-2023	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE	S/S HOMES	5502-Residential	£14,570.67
03-APR-2023	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE	S/S HOMES	5502-Residential	£9,471.52
03-APR-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£19,481.13
03-APR-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	8406-Residential - NHS In	£814.81
03-APR-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	8406-Residential - NHS In	£1,425.91
03-APR-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	8406-Residential - NHS In	£1,425.91
03-APR-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	8406-Residential - NHS In	£1,425.91
03-APR-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£13,472.79
03-APR-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	8406-Residential - NHS In	£541.81
03-APR-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	8406-Residential - NHS In	£1,371.82
03-APR-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	8406-Residential - NHS In	£1,371.82
03-APR-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	8406-Residential - NHS In	£1,371.82

03-APR-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	8406-Residential - NHS In	£1,425.91
03-APR-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	8406-Residential - NHS In	£1,371.82
03-APR-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	8406-Residential - NHS In	£1,425.91
03-APR-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	8406-Residential - NHS In	£1,371.82
03-APR-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	8406-Residential - NHS In	£1,425.91
03-APR-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	8406-Residential - NHS In	£538.93
03-APR-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	8406-Residential - NHS In	£1,425.91
03-APR-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	8406-Residential - NHS In	£1,371.82
03-APR-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	8406-Residential - NHS In	£1,425.91
03-APR-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	8406-Residential - NHS In	£1,371.82
03-APR-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	8406-Residential - NHS In	£1,425.91
03-APR-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	8406-Residential - NHS In	£1,371.82
03-APR-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	8406-Residential - NHS In	£1,425.91
03-APR-2023	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£8,611.24
03-APR-2023	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£11,905.08
03-APR-2023	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£7,890.80
03-APR-2023	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£6,765.07
03-APR-2023	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£5,073.85
03-APR-2023	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£1,533.71
03-APR-2023	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£1,150.29
03-APR-2023	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&	S/S HOMES	5502-Residential	£4,011.45
03-APR-2023	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&	S/S HOMES	5502-Residential	£5,348.55
03-APR-2023	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£4,469.16
03-APR-2023	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£5,958.84
03-APR-2023	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£1,139.85
03-APR-2023	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£1,519.80
03-APR-2023	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£975.21
03-APR-2023	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£1,685.30
03-APR-2023	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£2,247.08
03-APR-2023	Adults & Communi	PORTLAND COLLEGE&&SSAROE66275	S/S HOMES	5502-Residential	£5,520.00
03-APR-2023	Adults & Communi	PORTLAND COLLEGE&&SSAROE66275	S/S HOMES	5502-Residential	£4,140.00
03-APR-2023	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£4,204.30
03-APR-2023	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£6,800.14
03-APR-2023	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£7,275.00
03-APR-2023	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£8,024.56
03-APR-2023	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£4,320.00
03-APR-2023	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£4,320.00
03-APR-2023	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£3,857.14
03-APR-2023	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£8,260.00
03-APR-2023	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£1,626.43

03-APR-2023	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£4,169.98
03-APR-2023	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£4,059.92
03-APR-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	8406-Residential - NHS In	£537.64
03-APR-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£6,433.57
03-APR-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£26,915.13
03-APR-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£31,772.65
03-APR-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£5,128.00
03-APR-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£16,659.06
03-APR-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£4,825.23
03-APR-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£1,808.29
03-APR-2023	Adults & Communi	PRIME LIFE LTD T/A MILL HOUSE & COTTAGES&&S	S/S HOMES	5502-Residential	£1,741.76
03-APR-2023	Adults & Communi	PRIME LIFE LTD T/A MILL HOUSE & COTTAGES&&S	S/S HOMES	5502-Residential	£1,306.32
03-APR-2023	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5502-Residential	£970.02
03-APR-2023	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5502-Residential	£1,293.38
03-APR-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£9,891.14
03-APR-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£13,188.20
03-APR-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£1,681.71
03-APR-2023	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£1,054.29
03-APR-2023	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£1,405.71
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£67,436.49
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£32,417.04
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£6,653.47
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,284.04
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,374.04
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,407.32
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,322.00
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£11,282.31
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£11,772.04
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£10,760.28
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,322.00
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£84,371.07
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£11,099.69
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£11,160.19
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£16,289.33
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£16,258.68
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£15,043.01
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£8,689.12
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,866.43
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£6,516.88
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£10,108.36
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£9,402.87

03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£14,081.24
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,322.00
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,624.08
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,600.00
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£49,099.41
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,600.00
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,185.72
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£950.00
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£8,311.13
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£25,799.25
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£13,188.60
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£9,891.52
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,868.21
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,651.23
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£850.00
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,414.28
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£1,542.86
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£2,511.43
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£1,405.71
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£20,381.57
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£750.00
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,335.71
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,157.16
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£29,741.31
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£21,862.36
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£12,279.90
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£15,312.20
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£20,025.40
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£32,951.32
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,965.00
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£571.42
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£818.75
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£36,914.86
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	8406-Residential - NHS In	£1,706.78
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,224.75
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£10,973.57
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£10,170.48
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£542.85
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£15,259.93
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,632.97
03-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£17,543.64

03-APR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£3,000.00
03-APR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,178.57
03-APR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£3,000.00
03-APR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£36,395.04
03-APR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£25,270.87
03-APR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£964.29
03-APR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,079.14
03-APR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£5,098.28
03-APR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£3,000.00
03-APR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£3,000.00
03-APR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£2,035.71
03-APR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£3,000.00
03-APR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£26,154.09
03-APR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£3,000.00
03-APR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£2,035.71
03-APR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£3,000.00
03-APR-2023	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£8,116.25
03-APR-2023	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£804.00
03-APR-2023	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£1,033.71
03-APR-2023	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£5,752.66
03-APR-2023	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£5,465.59
03-APR-2023	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£3,087.28
03-APR-2023	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£4,888.96
03-APR-2023	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£6,507.54
03-APR-2023	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£2,315.46
03-APR-2023	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD)	S/S HOMES	5502-Residential	£12,192.47
03-APR-2023	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD)	S/S HOMES	5502-Residential	£16,256.53
03-APR-2023	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD)	S/S HOMES	5502-Residential	£2,616.00
03-APR-2023	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD)	S/S HOMES	5502-Residential	£10,367.50
03-APR-2023	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£16,666.21
03-APR-2023	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£1,257.14
03-APR-2023	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£17,325.06
03-APR-2023	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£24,176.52
03-APR-2023	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£1,892.00
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,379.14
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,172.20
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,868.21
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,157.59
03-APR-2023	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£1,122.86
03-APR-2023	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£1,497.14
03-APR-2023	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£655.00

03-APR-2023	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£2,994.28
03-APR-2023	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£2,245.72
03-APR-2023	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£1,073.14
03-APR-2023	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£1,570.29
03-APR-2023	Adults & Communi	REDLANDS HOUSE LTD&&SSARO6522	S/S HOMES	5502-Residential	£1,942.86
03-APR-2023	Adults & Communi	REDLANDS HOUSE LTD&&SSARO6522	S/S HOMES	5502-Residential	£1,457.14
03-APR-2023	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£1,234.34
03-APR-2023	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£1,645.80
03-APR-2023	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£9,912.73
03-APR-2023	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£10,090.32
03-APR-2023	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£14,453.23
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£13,841.14
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£10,380.86
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£13,437.71
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£18,883.82
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£12,724.96
03-APR-2023	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£3,585.93
03-APR-2023	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£4,781.25
03-APR-2023	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£3,051.89
03-APR-2023	Adults & Communi	ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SS	S/S HOMES	5502-Residential	£1,991.83
03-APR-2023	Adults & Communi	ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SS	S/S HOMES	5502-Residential	£2,655.77
03-APR-2023	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£959.46
03-APR-2023	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£1,279.30
03-APR-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£6,211.50
03-APR-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£14,729.46
03-APR-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£15,360.65
03-APR-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£6,968.59
03-APR-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£12,206.18
03-APR-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£10,971.40
03-APR-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£23,090.47
03-APR-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£17,326.19
03-APR-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£16,274.82
03-APR-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£8,166.25
03-APR-2023	Adults & Communi	ROYAL WINDSOR CARE HOME (CROWN CARE XI LT	S/S HOMES	5502-Residential	£1,757.14
03-APR-2023	Adults & Communi	ROYAL WINDSOR CARE HOME (CROWN CARE XI LT	S/S HOMES	5502-Residential	£13,617.86
03-APR-2023	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£1,011.96
03-APR-2023	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£1,349.28
03-APR-2023	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£3,316.53
03-APR-2023	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£2,487.39
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£19,918.77
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£27,183.37

03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAR	S/S HOMES	5502-Residential	£34,241.99
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAR	S/S HOMES	5502-Residential	£5,723.98
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAR	S/S HOMES	5502-Residential	£2,529.41
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5501-Nursing	£5,460.95
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5501-Nursing	£3,203.36
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£32,271.56
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£4,207.92
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£13,741.28
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£28,116.13
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5501-Nursing	£17,748.88
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£16,194.93
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£5,201.02
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£15,354.66
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£15,129.31
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£5,042.50
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£5,233.35
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£10,267.45
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£9,136.86
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£7,976.06
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£20,908.01
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£5,954.60
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£18,980.15
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£17,448.02
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£16,152.02
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£8,194.07
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£3,918.00
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£48,813.58
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£44,035.81
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£3,800.00
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£6,048.00
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£950.00
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£22,711.31
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£3,664.28
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£13,744.10
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£21,526.04
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£10,299.49
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£7,594.10
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£6,697.31
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£16,144.48
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£17,658.06
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£28,649.80

03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£33,770.02
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£4,723.60
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£3,957.39
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£19,906.29
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£16,332.34
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£10,437.06
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£5,132.59
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£7,484.55
03-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£5,219.86
03-APR-2023	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£16,161.56
03-APR-2023	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£2,165.80
03-APR-2023	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£12,121.16
03-APR-2023	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£3,563.20
03-APR-2023	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£2,165.80
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,684.00
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,167.61
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,684.00
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,875.73
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,684.00
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,396.43
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,684.00
03-APR-2023	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£4,700.59
03-APR-2023	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£2,013.00
03-APR-2023	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£6,895.98
03-APR-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£961.71
03-APR-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£771.43
03-APR-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£1,224.00
03-APR-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£26,270.58
03-APR-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£18,931.63
03-APR-2023	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£1,161.26
03-APR-2023	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£1,548.34
03-APR-2023	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£5,765.16
03-APR-2023	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£7,686.84
03-APR-2023	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£3,294.26
03-APR-2023	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£4,392.34
03-APR-2023	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	S/S HOMES	5502-Residential	£4,522.33
03-APR-2023	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	S/S HOMES	5502-Residential	£3,684.18
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,162.29
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,549.71
03-APR-2023	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£3,085.71
03-APR-2023	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£13,109.61

03-APR-2023	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£6,996.88
03-APR-2023	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£14,698.28
03-APR-2023	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£628.57
03-APR-2023	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£3,405.72
03-APR-2023	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£2,554.28
03-APR-2023	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£4,044.28
03-APR-2023	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£6,582.88
03-APR-2023	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£8,777.12
03-APR-2023	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£13,630.03
03-APR-2023	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£20,350.37
03-APR-2023	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£14,293.64
03-APR-2023	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£3,085.72
03-APR-2023	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£19,652.17
03-APR-2023	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£6,000.00
03-APR-2023	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£9,647.55
03-APR-2023	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£8,400.00
03-APR-2023	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£8,400.00
03-APR-2023	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£8,400.00
03-APR-2023	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£19,542.39
03-APR-2023	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£1,371.43
03-APR-2023	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£1,828.57
03-APR-2023	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£7,988.17
03-APR-2023	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£12,445.68
03-APR-2023	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£1,950.00
03-APR-2023	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£9,185.65
03-APR-2023	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£9,539.79
03-APR-2023	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£7,154.87
03-APR-2023	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£1,782.00
03-APR-2023	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£14,469.48
03-APR-2023	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£24,882.89
03-APR-2023	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£28,725.87
03-APR-2023	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£5,334.89
03-APR-2023	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£2,301.43
03-APR-2023	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£3,456.00
03-APR-2023	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£7,113.15
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,067.87
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£11,816.60
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,201.82
03-APR-2023	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£1,534.86
03-APR-2023	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£2,046.47

03-APR-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£23,377.08
03-APR-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£8,821.43
03-APR-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£13,689.04
03-APR-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£27,049.33
03-APR-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£1,838.57
03-APR-2023	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£36,953.22
03-APR-2023	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£27,714.97
03-APR-2023	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£15,102.96
03-APR-2023	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£8,789.17
03-APR-2023	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£584.00
03-APR-2023	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£618.86
03-APR-2023	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£12,070.73
03-APR-2023	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£2,610.01
03-APR-2023	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£4,722.85
03-APR-2023	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£2,914.29
03-APR-2023	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£3,877.14
03-APR-2023	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£3,606.86
03-APR-2023	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£4,809.14
03-APR-2023	Adults & Communi	UNITED RESPONSE&&SSAROE79	S/S HOMES	5502-Residential	£2,631.03
03-APR-2023	Adults & Communi	UNITED RESPONSE&&SSAROE79	S/S HOMES	5502-Residential	£3,496.95
03-APR-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£20,897.13
03-APR-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£31,407.84
03-APR-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£9,418.13
03-APR-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£22,498.97
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£11,785.54
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£15,714.08
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£10,025.73
03-APR-2023	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£3,498.34
03-APR-2023	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£4,654.87
03-APR-2023	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1	S/S HOMES	5502-Residential	£1,839.09
03-APR-2023	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1	S/S HOMES	5502-Residential	£2,452.11
03-APR-2023	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£4,260.69
03-APR-2023	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£3,195.51
03-APR-2023	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£4,221.19
03-APR-2023	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£3,917.40
03-APR-2023	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£2,938.04
03-APR-2023	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£3,165.89
03-APR-2023	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£4,044.31
03-APR-2023	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£5,392.41
03-APR-2023	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£11,885.04
03-APR-2023	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£15,846.75

03-APR-2023	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£10,129.26
03-APR-2023	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£11,616.58
03-APR-2023	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£6,802.28
03-APR-2023	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£3,449.59
03-APR-2023	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£4,599.45
03-APR-2023	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£1,018.29
03-APR-2023	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£1,357.71
03-APR-2023	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£2,684.00
03-APR-2023	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£13,517.68
03-APR-2023	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£9,367.32
03-APR-2023	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£1,085.71
03-APR-2023	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£678.57
03-APR-2023	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£8,834.05
03-APR-2023	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£6,625.55
03-APR-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£3,068.86
03-APR-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£36,156.98
03-APR-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£2,001.43
03-APR-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£51,447.29
03-APR-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£35,062.73
03-APR-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£654.00
03-APR-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£5,472.00
03-APR-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£747.43
03-APR-2023	Adults & Communi	WILLOW BROOK CARE HOME(ROSMEAD HEALTHC	S/S HOMES	5502-Residential	£1,121.14
03-APR-2023	Adults & Communi	WILLOW BROOK CARE HOME(ROSMEAD HEALTHC	S/S HOMES	5502-Residential	£1,494.86
03-APR-2023	Adults & Communi	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£7,455.85
03-APR-2023	Adults & Communi	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£9,941.15
03-APR-2023	Adults & Communi	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£6,854.85
03-APR-2023	Adults & Communi	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£6,067.77
03-APR-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£1,071.43
03-APR-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£32,776.26
03-APR-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£16,689.31
03-APR-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£7,311.42
03-APR-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£28,231.21
03-APR-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£8,742.86
03-APR-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£4,285.72
03-APR-2023	Adults & Communi	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£1,635.43
03-APR-2023	Adults & Communi	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£2,180.57
03-APR-2023	Adults & Communi	WOODROWE HEALTHCARE LTD&&SSARO5719	S/S HOMES	5502-Residential	£664.74
03-APR-2023	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£10,090.32
03-APR-2023	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£14,639.79
03-APR-2023	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£4,154.28

03-APR-2023	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£10,310.06
03-APR-2023	Adults & Communi	YOUR HEALTH LTD T/A RIDER HOUSE NURSING HC	S/S HOMES	5501-Nursing	£2,742.86
03-APR-2023	Adults & Communi	YOUR HEALTH LTD T/A RIDER HOUSE NURSING HC	S/S HOMES	5501-Nursing	£3,657.14
03-APR-2023	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£5,764.70
03-APR-2023	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£7,686.26
03-APR-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£519.75
03-APR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,240.50
03-APR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,526.00
03-APR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,007.05
03-APR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,330.00
03-APR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,258.60
03-APR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,042.80
03-APR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£836.55
03-APR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,410.00
03-APR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,494.08
03-APR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£541.80
03-APR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,704.30
03-APR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£840.00
03-APR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,175.00
03-APR-2023	Chief Executives (P	Acpas Ltd (Adult & Child Psychological Assessment)	TRADE SUPPLIER	4905-Legal Expenses	£894.20
03-APR-2023	Adults & Communi	Advanced Business Solutions	TRADE SUPPLIER	4604-IT Equipment Repai	£2,895.19
03-APR-2023	Adults & Communi	Advanced Business Solutions	TRADE SUPPLIER	4604-IT Equipment Repai	£2,895.19
03-APR-2023	Adults & Communi	Advanced Business Solutions	TRADE SUPPLIER	4603-IT Software License	£42,944.80
03-APR-2023	Adults & Communi	Advanced Business Solutions	TRADE SUPPLIER	4603-IT Software License	£3,097.85
03-APR-2023	Adults & Communi	Advanced Business Solutions	TRADE SUPPLIER	4603-IT Software License	£3,097.85
03-APR-2023	Adults & Communi	Advanced Business Solutions	TRADE SUPPLIER	4603-IT Software License	£3,097.85
03-APR-2023	Adults & Communi	Advanced Business Solutions	TRADE SUPPLIER	4603-IT Software License	£3,097.85
03-APR-2023	Adults & Communi	Advanced Business Solutions	TRADE SUPPLIER	4603-IT Software License	£3,097.85
03-APR-2023	Environment & Tra	Aebi Schmidt UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,347.54
03-APR-2023	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,503.59
03-APR-2023	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,837.05
03-APR-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£30,889.60
03-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£544.19
03-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,048.80
03-APR-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,930.00
03-APR-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£531.20
03-APR-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,337.11
03-APR-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£824.50
03-APR-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,725.00
03-APR-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,269.50
03-APR-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£805.00
03-APR-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,444.12

03-APR-2023	C&FS (P)	Almond Care Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,500.00
03-APR-2023	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,640.79
03-APR-2023	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,499.50
03-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,101.76
03-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,289.40
03-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£750.00
03-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£600.00
03-APR-2023	Adults & Communi	Bassetlaw District Council	TRADE SUPPLIER	5314-Voluntary Associati	£1,500.00
03-APR-2023	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,881.60
03-APR-2023	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,320.00
03-APR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,552.29
03-APR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,801.74
03-APR-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£9,478.57
03-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£752.60
03-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£873.12
03-APR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,925.56
03-APR-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,428.64
03-APR-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,621.48
03-APR-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,348.57
03-APR-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£20,658.16
03-APR-2023	Corporate Resourc	Digital ID Ltd	TRADE SUPPLIER	4301-Protective Clothing	£11,995.25
03-APR-2023	MIRS & Central Iter	Drum and Brass CIC	TRADE SUPPLIER	9201-Prior Year Adjustme	£2,000.00
03-APR-2023	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£500.00
03-APR-2023	Environment & Tra	E E Cars	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
03-APR-2023	Environment & Tra	Eco Plastic Wood Ltd	TRADE SUPPLIER	4109-Materials	£600.00
03-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,400.00
03-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	4901-Other Expenditure	£620.00
03-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£644.00
03-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,540.00
03-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,540.00
03-APR-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3201-Pooled Transport R	£1,384.60
03-APR-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3303-Taxi Hire	£1,390.20
03-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,980.00
03-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,874.88
03-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,025.00
03-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,980.00
03-APR-2023	Schools Revenue C	Fossebrook Primary School T/A Discovery Schools	TRADE SUPPLIER	4908-Grants	£3,070.00
03-APR-2023	Balance Sheet Cost	Future Garments Ltd T/A Eurox	TRADE SUPPLIER	9631-Inventories - Gener	£921.06
03-APR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£674.40
03-APR-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£2,065.40
03-APR-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£562.14

03-APR-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£641.94
03-APR-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£2,342.11
03-APR-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£527.70
03-APR-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£743.93
03-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£980.00
03-APR-2023	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£502.14
03-APR-2023	Environment & Tra	Grobby Parish Council	OTHER LOCAL AUT	4908-Grants	£1,089.35
03-APR-2023	Environment & Tra	Grobby Parish Council	OTHER LOCAL AUT	4908-Grants	£1,005.00
03-APR-2023	Environment & Tra	Grobby Parish Council	OTHER LOCAL AUT	4908-Grants	£2,314.00
03-APR-2023	Environment & Tra	Grobby Parish Council	OTHER LOCAL AUT	4908-Grants	£2,000.00
03-APR-2023	Environment & Tra	Grobby Parish Council	OTHER LOCAL AUT	4908-Grants	£2,139.00
03-APR-2023	Environment & Tra	Grobby Parish Council	OTHER LOCAL AUT	4908-Grants	£2,366.50
03-APR-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£64,932.73
03-APR-2023	Corporate Resourc	Haymarket Media Group Ltd	TRADE SUPPLIER	1701-Recruitment	£925.00
03-APR-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£865.00
03-APR-2023	Environment & Tra	Hiab Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£7,342.34
03-APR-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£704.10
03-APR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,627.90
03-APR-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£36,541.27
03-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,205.15
03-APR-2023	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£729.43
03-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,560.00
03-APR-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£2,514.90
03-APR-2023	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£800.00
03-APR-2023	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£570.00
03-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£1,392.00
03-APR-2023	C&FS (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	4901-Other Expenditure	£26,700.00
03-APR-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,958.60
03-APR-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,368.50
03-APR-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£3,628.50
03-APR-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,050.65
03-APR-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,620.10
03-APR-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,558.80
03-APR-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,918.50
03-APR-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,506.70
03-APR-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,368.50
03-APR-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,133.10
03-APR-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,104.65
03-APR-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,398.50
03-APR-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,124.40
03-APR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,938.50

03-APR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,335.00
03-APR-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£22,313.04
03-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£792.55
03-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£599.00
03-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£627.52
03-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,063.52
03-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£814.79
03-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£944.35
03-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£958.97
03-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£747.73
03-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£843.48
03-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£943.32
03-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£880.42
03-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£571.73
03-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£856.75
03-APR-2023	Environment & Tra	Nilfisk Advance Ltd	TRADE SUPPLIER	5411-Private Contractors	£561.44
03-APR-2023	Environment & Tra	Nilfisk Advance Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,586.45
03-APR-2023	Public Health (P)	Oadby & Wigston Borough Council	OTHER LOCAL AUT	5211-Other Local Author	£28,513.50
03-APR-2023	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£1,710.00
03-APR-2023	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£1,362.75
03-APR-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,504.63
03-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£522.50
03-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,973.40
03-APR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£820.00
03-APR-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,354.50
03-APR-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,165.00
03-APR-2023	Environment & Tra	Rushcliffe Travel Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,239.50
03-APR-2023	Environment & Tra	Rushcliffe Travel Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,742.50
03-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,398.50
03-APR-2023	Chief Executives (P)	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,249.80
03-APR-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,520.00
03-APR-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,520.00
03-APR-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,520.00
03-APR-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£500.00
03-APR-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£500.00
03-APR-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,150.00
03-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£2,420.20
03-APR-2023	Schools Revenue C	St Thomas Aquinas Catholic Multi Academy Trust	TRADE SUPPLIER	4908-Grants	£8,172.00
03-APR-2023	Schools Revenue C	Stonebow Primary School Academy	NON TRADE	4908-Grants	£1,535.00
03-APR-2023	Adults & Communi	Sulgrave Manor Trust	NON TRADE	5314-Voluntary Associati	£800.00
03-APR-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£814.00

03-APR-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£903.00
03-APR-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£840.00
03-APR-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£899.24
03-APR-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,212.00
03-APR-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£740.00
03-APR-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£860.00
03-APR-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£800.00
03-APR-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£868.24
03-APR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,199.70
03-APR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£594.00
03-APR-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,363.19
03-APR-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,174.55
03-APR-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,500.11
03-APR-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£9,037.63
03-APR-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,929.11
03-APR-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,783.07
03-APR-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,355.94
03-APR-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,398.36
03-APR-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,929.11
03-APR-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£9,023.43
03-APR-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£15,301.04
03-APR-2023	Schools Revenue C	Thomas Estley Community College Academy	OTHER LOCAL AUT	4908-Grants	£8,172.00
03-APR-2023	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£718.29
03-APR-2023	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£5,545.92
03-APR-2023	Schools Revenue C	TTS Group Ltd	TRADE SUPPLIER	4908-Grants	£1,866.90
03-APR-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5221-Public Bodies Healt	£387,311.94
03-APR-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,338.00
03-APR-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,671.97
03-APR-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,866.98
03-APR-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,693.55
03-APR-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,700.90
03-APR-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,923.01
03-APR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,167.50
03-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£2,176.00
03-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£864.00
03-APR-2023	Schools Revenue C	Viscount Beaumonts CE Aided Primary School (VB)	OTHER LOCAL AUT	4908-Grants	£1,535.00
03-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
03-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
03-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
03-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
03-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00

03-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
03-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
03-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
03-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
03-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
03-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
03-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
03-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
03-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
03-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
03-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
03-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
03-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
03-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
03-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
03-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
03-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
03-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
03-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
03-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
03-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
03-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
03-APR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£837.88
03-APR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,147.66
03-APR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£688.81
03-APR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,081.81
03-APR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£15,108.16
03-APR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,304.74
03-APR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,778.22
03-APR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,673.18
03-APR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£11,348.98
03-APR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£719.66
03-APR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£4,876.58
03-APR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,644.03
03-APR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,831.80
03-APR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,574.00
03-APR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,782.00
03-APR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£672.00
03-APR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£743.60

03-APR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,156.00
03-APR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£666.00
03-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,587.50
03-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£1,019.88
03-APR-2023	Adults & Communi	LCC Melton Supported Living & Short Breaks Impr	GENERAL	4504-Provisions Purchase	£617.56
03-APR-2023	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£705.00
04-APR-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3112-Home to Sch Trans	£1,477.50
04-APR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,176.00
04-APR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,255.50
04-APR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,767.00
04-APR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,033.20
04-APR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£22,108.67
04-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
04-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
04-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
04-APR-2023	C&FS (P)	Affinity Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£1,722.00
04-APR-2023	C&FS (P)	Affinity Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£753.36
04-APR-2023	C&FS (P)	Affinity Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£1,757.84
04-APR-2023	C&FS (P)	Affinity Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£738.00
04-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£782.18
04-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£768.80
04-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,160.32
04-APR-2023	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,301.00
04-APR-2023	C&FS (P)	Ash Field Academy	NON TRADE	5212-OLEA Recoupment	£43,994.35
04-APR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,401.30
04-APR-2023	Environment & Tra	Bagnalls Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£4,875.00
04-APR-2023	Public Health (P)	Barry Thompson	TRADE INDIVIDUAL	4901-Other Expenditure	£500.00
04-APR-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,036.46
04-APR-2023	Public Health (P)	Blaby District Council	OTHER LOCAL AUT	4503-Advertising, Publici	£500.00
04-APR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,714.13
04-APR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£32,257.93
04-APR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,714.13
04-APR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,594.19
04-APR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£34,562.07
04-APR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£29,443.57
04-APR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£37,211.74
04-APR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,610.60
04-APR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£37,211.74
04-APR-2023	C&FS (P)	Burton & South Derbyshire College	TRADE SUPPLIER	5325-External SEN Provid	£8,977.40
04-APR-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,207.01
04-APR-2023	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,499.00

04-APR-2023	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£4,810.00
04-APR-2023	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,340.00
04-APR-2023	Public Health (P)	Community Dental Services CIC	TRADE SUPPLIER	5443-Agency & Contracte	£12,580.25
04-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,898.00
04-APR-2023	Environment & Tra	Derbyshire County Council	OTHER LOCAL AUT	1703-Training Expenses	£5,117.50
04-APR-2023	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£6,093.90
04-APR-2023	Environment & Tra	Digraph Transport Supplies Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£937.00
04-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,305.00
04-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£560.00
04-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,034.00
04-APR-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£843.00
04-APR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
04-APR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
04-APR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
04-APR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
04-APR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£909.00
04-APR-2023	Adults & Communi	EPA Plus (A Trading Division Of NCFE)	TRADE SUPPLIER	4912-Educational Bodies	£525.00
04-APR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,979.66
04-APR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
04-APR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
04-APR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,809.04
04-APR-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£15,685.07
04-APR-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£16,062.65
04-APR-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£600.00
04-APR-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£1,200.00
04-APR-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£20,769.44
04-APR-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£12,825.32
04-APR-2023	C&FS (P)	Gateway College	GENERAL	5325-External SEN Provid	£1,141.46
04-APR-2023	C&FS (P)	Gateway College	GENERAL	5325-External SEN Provid	£1,141.46
04-APR-2023	Capital - In Year Sp	Glenfield Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£800.00
04-APR-2023	C&FS (P)	Goldhill Adventure Playground	TRADE SUPPLIER	5323-External SEN Provid	£3,120.00
04-APR-2023	MIRS & Central Iter	GoTo Technologies UK Ltd	TRADE SUPPLIER	9201-Prior Year Adjustme	£7,171.20
04-APR-2023	MIRS & Central Iter	GoTo Technologies UK Ltd	TRADE SUPPLIER	9201-Prior Year Adjustme	£2,390.40
04-APR-2023	MIRS & Central Iter	GoTo Technologies UK Ltd	TRADE SUPPLIER	9201-Prior Year Adjustme	£2,390.40
04-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
04-APR-2023	Chief Executives (P)	Haymarket Media Group Ltd	TRADE SUPPLIER	1701-Recruitment	£1,900.00
04-APR-2023	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2311-Rates	£4,041.90
04-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£500.00
04-APR-2023	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£815.43
04-APR-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5626-Transfer Payments	£2,027.65
04-APR-2023	C&FS (P)	Langham CE Primary School (Rutland Learning Tru	TRADE SUPPLIER	5212-OLEA Recoupment	£2,976.00

04-APR-2023	Corporate Resourc	LCC Central Imprest Account	GENERAL	9666-Cash - Imprests	£5,035.83
04-APR-2023	C&FS (P)	LCC Ellesmere College	OTHER LOCAL AUT	5212-OLEA Recoupment	£79,613.75
04-APR-2023	C&FS (P)	LCC West Gate School	TRADE SUPPLIER	5212-OLEA Recoupment	£71,850.00
04-APR-2023	C&FS (P)	LCC West Gate School	TRADE SUPPLIER	5212-OLEA Recoupment	£30,937.60
04-APR-2023	C&FS (P)	Leicester College	GENERAL	5325-External SEN Provid	£46,676.18
04-APR-2023	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£28,868.00
04-APR-2023	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5626-Transfer Payments	£501.36
04-APR-2023	Capital - In Year Sp	Local Partnerships LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£21,182.00
04-APR-2023	C&FS (P)	Loughborough College	GENERAL	5325-External SEN Provid	£31,433.17
04-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,480.05
04-APR-2023	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	GENERAL	4908-Grants	£540.00
04-APR-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,338.50
04-APR-2023	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,707.30
04-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£931.57
04-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£709.12
04-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,024.81
04-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£940.22
04-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,161.24
04-APR-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,560.00
04-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,500.79
04-APR-2023	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£1,876.00
04-APR-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5443-Agency & Contracte	£648.00
04-APR-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£2,808.00
04-APR-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,380.00
04-APR-2023	C&FS (P)	North Warwickshire & South Leicestershire Colleg	GENERAL	5325-External SEN Provid	£33,607.86
04-APR-2023	C&FS (P)	North Warwickshire & South Leicestershire Colleg	GENERAL	5325-External SEN Provid	£33,607.86
04-APR-2023	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£630.00
04-APR-2023	C&FS (P)	Nottinghamshire County Council	OTHER LOCAL AUT	5212-OLEA Recoupment	£7,120.00
04-APR-2023	C&FS (P)	Oak Wood Primary School	OTHER LOCAL AUT	5323-External SEN Provid	£7,379.00
04-APR-2023	Adults & Communi	Planet Enterprises	TRADE SUPPLIER	4603-IT Software License	£2,402.00
04-APR-2023	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,233.00
04-APR-2023	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,110.00
04-APR-2023	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£555.00
04-APR-2023	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,661.88
04-APR-2023	C&FS (P)	SCL Education & Training Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,390.67
04-APR-2023	C&FS (P)	SCL Education & Training Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,390.67
04-APR-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£120,333.28
04-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,307.34
04-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,307.34
04-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,307.34
04-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£730.73

04-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,307.34
04-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,307.34
04-APR-2023	C&FS (P)	SMB Group	GENERAL	5324-External SEN Provid	£40,483.01
04-APR-2023	C&FS (P)	SMB Group	GENERAL	5324-External SEN Provid	£18,939.00
04-APR-2023	C&FS (P)	SMB Group	GENERAL	5325-External SEN Provid	£19,677.44
04-APR-2023	C&FS (P)	SMB Group	GENERAL	5324-External SEN Provid	£40,483.01
04-APR-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,600.00
04-APR-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,610.00
04-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,514.65
04-APR-2023	C&FS (P)	Staffordshire County Council	OTHER LOCAL AUT	5323-External SEN Provid	£25,274.01
04-APR-2023	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£567.65
04-APR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£811.71
04-APR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£884.52
04-APR-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£3,955.00
04-APR-2023	Adults & Communi	Tanwood Construction Ltd	SUBCONTRACTOR	4501-Exhibitions, Display	£5,486.00
04-APR-2023	Environment & Tra	Taxi Line Whetstone	NON TRADE	3112-Home to Sch Trans	£1,160.00
04-APR-2023	Environment & Tra	Taxi Line Whetstone	NON TRADE	3112-Home to Sch Trans	£812.00
04-APR-2023	Environment & Tra	Taxi Line Whetstone	NON TRADE	3112-Home to Sch Trans	£638.00
04-APR-2023	Corporate Resourc	TEP The Environment Partnership Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£635.00
04-APR-2023	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£997.83
04-APR-2023	C&FS (P)	Tiddlywinks Preschool	TRADE SUPPLIER	5443-Agency & Contracte	£792.00
04-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5661-ASC Clients Cash (D	£5,694.48
04-APR-2023	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£58,634.39
04-APR-2023	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£620,349.42
04-APR-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,815.60
04-APR-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£2,504.16
04-APR-2023	Capital - In Year Sp	Turley Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£507.10
04-APR-2023	Capital - In Year Sp	Turley Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£643.26
04-APR-2023	Capital - In Year Sp	Turley Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£557.76
04-APR-2023	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,170.00
04-APR-2023	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£685.04
04-APR-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£605.09
04-APR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,968.00
04-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£750.00
04-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,500.00
04-APR-2023	C&FS (P)	Wolfdale School Ltd	OTHER LOCAL AUT	5323-External SEN Provid	£8,486.75
04-APR-2023	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£800.00
04-APR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,520.00
04-APR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,140.00
04-APR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,125.00
04-APR-2023	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£2,760.00

05-APR-2023	Chief Executives (P	11KBW Ltd (11 KBW Holding Account)	TRADE SUPPLIER	4905-Legal Expenses	£2,042.00
05-APR-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,815.84
05-APR-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,238.85
05-APR-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,548.00
05-APR-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,211.55
05-APR-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
05-APR-2023	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,400.00
05-APR-2023	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3303-Taxi Hire	£910.00
05-APR-2023	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,160.00
05-APR-2023	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£950.00
05-APR-2023	Capital - In Year Sp	Amey OW Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£16,614.01
05-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4109-Materials	£1,583.68
05-APR-2023	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£1,350.00
05-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
05-APR-2023	C&FS (P)	AT Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£608.26
05-APR-2023	C&FS (P)	Baby T Workshops Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,640.00
05-APR-2023	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£1,868.00
05-APR-2023	C&FS (P)	Beacon Academy	GENERAL	5324-External SEN Provid	£14,905.00
05-APR-2023	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£10,102.00
05-APR-2023	C&FS (P)	Beacon Academy	GENERAL	5324-External SEN Provid	£3,116.00
05-APR-2023	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£8,403.00
05-APR-2023	Corporate Resourc	Brandon Hire Station Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£603.07
05-APR-2023	Corporate Resourc	Brandon Hire Station Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£514.47
05-APR-2023	C&FS (P)	Brighter Futures Merseyside Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,456.00
05-APR-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,700.00
05-APR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£5,147.55
05-APR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£846.00
05-APR-2023	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£74,456.40
05-APR-2023	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£2,613.00
05-APR-2023	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£3,120.00
05-APR-2023	Capital - In Year Sp	CID Products LLP	TRADE SUPPLIER	943B-VPE - Plant Exp	£588.70
05-APR-2023	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,060.00
05-APR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,308.24
05-APR-2023	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£981.75
05-APR-2023	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,003.20
05-APR-2023	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,326.50
05-APR-2023	Environment & Tra	David Stanley Sales Ltd	FACTOR	2101-R&M Buildings	£840.00
05-APR-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£800.00
05-APR-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,781.20
05-APR-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,434.20
05-APR-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,076.80

05-APR-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£579.00
05-APR-2023	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,783.50
05-APR-2023	Capital - In Year Sp	Econ Engineering Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£190,519.32
05-APR-2023	Capital - In Year Sp	Econ Engineering Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£190,519.32
05-APR-2023	Capital - In Year Sp	Econ Engineering Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£190,519.32
05-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,450.00
05-APR-2023	Adults & Communi	EPA Plus (A Trading Division Of NCFE)	TRADE SUPPLIER	4912-Educational Bodies	£525.00
05-APR-2023	Corporate Resourc	ESPO	TRADE SUPPLIER	4102-General Equipment	£954.00
05-APR-2023	Corporate Resourc	ESPO	TRADE SUPPLIER	4101-Furniture	£824.00
05-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£755.30
05-APR-2023	Corporate Resourc	Freshworks Inc	TRADE SUPPLIER	4603-IT Software License	£69,469.09
05-APR-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,365.00
05-APR-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,875.00
05-APR-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,425.00
05-APR-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,350.00
05-APR-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,252.50
05-APR-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,576.25
05-APR-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3115-Home to Sch Trans	£10,425.00
05-APR-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,329.07
05-APR-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£900.00
05-APR-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,572.50
05-APR-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
05-APR-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,100.00
05-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£9,426.00
05-APR-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£863.75
05-APR-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,026.40
05-APR-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,293.43
05-APR-2023	Balance Sheet Cost	GMBATU	NON TRADE	9729-Suspense (Current L	£1,323.16
05-APR-2023	MIRS & Central Ite	GoTo Technologies UK Ltd	TRADE SUPPLIER	9201-Prior Year Adjustme	£2,390.40
05-APR-2023	Environment & Tra	Hopkins Steel Ltd	SUBCONTRACTOR	4109-Materials	£4,000.00
05-APR-2023	Corporate Resourc	Innosol Ltd	TRADE SUPPLIER	4603-IT Software License	£4,200.00
05-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
05-APR-2023	C&FS (P)	Island Project School	TRADE SUPPLIER	5323-External SEN Provid	£762.27
05-APR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£513.50
05-APR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,952.00
05-APR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£780.00
05-APR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,083.24
05-APR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,326.92
05-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,330.39
05-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
05-APR-2023	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£724.16

05-APR-2023	Environment & Tra	Kiwa Ltd T/A Kiwa CMT Testing	TRADE SUPPLIER	5411-Private Contractors	£6,180.72
05-APR-2023	Environment & Tra	Kiwa Ltd T/A Kiwa CMT Testing	TRADE SUPPLIER	5411-Private Contractors	£6,605.22
05-APR-2023	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4401-Printing	£3,123.14
05-APR-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
05-APR-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
05-APR-2023	Balance Sheet Cost	Leicester City Council	OTHER LOCAL AUT	9729-Suspense (Current	£20,162.09
05-APR-2023	Corporate Resourc	Letterbox Consultancy Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£19,521.06
05-APR-2023	Environment & Tra	Medigold Health Consultancy Ltd T/A Hampton Kn	TRADE SUPPLIER	1713-Other Allowances /	£730.00
05-APR-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£647.94
05-APR-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£3,913.75
05-APR-2023	C&FS (P)	Millgate School	OTHER LOCAL AUT	5212-OLEA Recoupment	£72,912.75
05-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
05-APR-2023	C&FS (P)	Mowbray Education Trust	GENERAL	5325-External SEN Provid	£934.00
05-APR-2023	C&FS (P)	Mowbray Education Trust	GENERAL	5324-External SEN Provid	£1,558.00
05-APR-2023	C&FS (P)	Mowbray Education Trust	GENERAL	5325-External SEN Provid	£21,002.00
05-APR-2023	C&FS (P)	Mowbray Education Trust	GENERAL	5324-External SEN Provid	£19,874.00
05-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£843.00
05-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,610.00
05-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,474.40
05-APR-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£800.00
05-APR-2023	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,770.40
05-APR-2023	Corporate Resourc	Opus Pharmacy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£777.50
05-APR-2023	C&FS (P)	OT Practice Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,081.30
05-APR-2023	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£6,035.10
05-APR-2023	C&FS (P)	Phasic Ltd	TRADE SUPPLIER	4522-Course Fees	£600.00
05-APR-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£2,342.00
05-APR-2023	C&FS (P)	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,307.00
05-APR-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£4,956.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,070.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,145.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,164.70
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£700.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£720.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,846.80
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,705.50
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,708.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,120.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,760.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,220.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,416.80
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,335.15

05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,204.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,794.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,258.56
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,091.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£850.08
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,370.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,132.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,603.50
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£696.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£972.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,904.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,176.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,711.20
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,034.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,316.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,503.60
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,305.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,624.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,980.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£666.90
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,917.45
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,920.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,600.80
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,483.50
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,778.40
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£649.80
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,500.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,620.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,620.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,134.08
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,124.90
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,700.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,860.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,118.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,833.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,001.50
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,220.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,781.92
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,886.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,048.10
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£782.00

05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,580.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,458.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,528.88
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,800.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,440.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,656.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,358.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,215.05
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,932.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£516.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£680.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,408.75
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,915.20
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,490.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,440.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,428.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,072.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£574.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£544.00
05-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,064.00
05-APR-2023	Environment & Tra	Processflows Uk Ltd	TRADE SUPPLIER	4603-IT Software License	£4,999.00
05-APR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,300.00
05-APR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,445.00
05-APR-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,007.98
05-APR-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,800.38
05-APR-2023	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£925.00
05-APR-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,154.50
05-APR-2023	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,250.00
05-APR-2023	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3113-Home to Sch Trans	£4,050.00
05-APR-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,750.00
05-APR-2023	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3113-Home to Sch Trans	£4,845.85
05-APR-2023	Balance Sheet Cost	Rutland County Council	NON TRADE	9729-Suspense (Current I	£10,899.28
05-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
05-APR-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3112-Home to Sch Trans	£2,250.00
05-APR-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£4,200.00
05-APR-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£3,960.00
05-APR-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,120.00
05-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£750.00
05-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£568.33
05-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,083.64
05-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£621.35

05-APR-2023	C&FS (P)	SMB Group	GENERAL	5325-External SEN Provid	£9,738.54
05-APR-2023	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£569.70
05-APR-2023	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£739.60
05-APR-2023	Environment & Tra	Stoke-on-Trent City Council	OTHER LOCAL AUT	5411-Private Contractors	£89,156.42
05-APR-2023	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4507-Consultants & Spec	£847.50
05-APR-2023	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4507-Consultants & Spec	£1,601.00
05-APR-2023	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4507-Consultants & Spec	£979.33
05-APR-2023	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4507-Consultants & Spec	£727.50
05-APR-2023	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4507-Consultants & Spec	£637.50
05-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£900.00
05-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
05-APR-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£10,726.83
05-APR-2023	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£522.08
05-APR-2023	Balance Sheet Cost	Unison Leicestershire County Branch	NON TRADE	9729-Suspense (Current I	£2,858.20
05-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£979.16
05-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£999.14
05-APR-2023	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£12,161.00
05-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£2,080.90
06-APR-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£12,360.92
06-APR-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£11,112.13
06-APR-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£10,586.31
06-APR-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£4,758.79
06-APR-2023	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£586.12
06-APR-2023	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£41,369.11
06-APR-2023	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£653.68
06-APR-2023	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£519.78
06-APR-2023	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,032.00
06-APR-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,265.63
06-APR-2023	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£29,794.41
06-APR-2023	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£530.10
06-APR-2023	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£10,707.45
06-APR-2023	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£12,007.03
06-APR-2023	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£10,430.92
06-APR-2023	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£10,342.57
06-APR-2023	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£10,342.57
06-APR-2023	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£5,184.97
06-APR-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£374,000.02
06-APR-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,402.12
06-APR-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£3,202.19
06-APR-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£2,446.50
06-APR-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£7,291.20

06-APR-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£7,291.20
06-APR-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£7,291.20
06-APR-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,822.80
06-APR-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£978.60
06-APR-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£3,645.60
06-APR-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£7,291.20
06-APR-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£7,291.20
06-APR-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,855.69
06-APR-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£1,781.18
06-APR-2023	Adults & Communi	ALVES ICARE LTD&&SUPL7268	SUPPORTED LIVING	5506-Supported Living	£512.12
06-APR-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£7,599.07
06-APR-2023	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£8,740.15
06-APR-2023	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£1,394.35
06-APR-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£10,453.19
06-APR-2023	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£24,513.78
06-APR-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£3,367.52
06-APR-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£213,651.09
06-APR-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,075.30
06-APR-2023	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£15,019.20
06-APR-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£1,807.32
06-APR-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,361.51
06-APR-2023	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£698.00
06-APR-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£27,485.65
06-APR-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£28,523.75
06-APR-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£1,792.13
06-APR-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£4,115.19
06-APR-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£4,619.73
06-APR-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£23,993.41
06-APR-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£12,968.83
06-APR-2023	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£19,385.37
06-APR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£52,325.22
06-APR-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£11,436.77
06-APR-2023	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£21,690.82
06-APR-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£16,712.32
06-APR-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£1,595.09
06-APR-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£8,429.39
06-APR-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,662.74
06-APR-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£10,248.61
06-APR-2023	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£112,286.86
06-APR-2023	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£2,418.70
06-APR-2023	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£2,418.70

06-APR-2023	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£2,418.70
06-APR-2023	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£2,418.70
06-APR-2023	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£2,418.70
06-APR-2023	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£2,418.70
06-APR-2023	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£2,418.70
06-APR-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£2,208.70
06-APR-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,374.40
06-APR-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,443.12
06-APR-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,442.40
06-APR-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,442.40
06-APR-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,442.40
06-APR-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,341.01
06-APR-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£207,224.96
06-APR-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£507.78
06-APR-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£742.18
06-APR-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,722.67
06-APR-2023	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£18,235.84
06-APR-2023	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£30,727.98
06-APR-2023	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£2,395.84
06-APR-2023	Adults & Communi	CSN CARE GROUP LTD&&ISHC6573	HOME CARE	5505-Homecare	£515.00
06-APR-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£26,460.56
06-APR-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,974.86
06-APR-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£5,329.97
06-APR-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,156.45
06-APR-2023	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£11,592.84
06-APR-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£7,247.63
06-APR-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£19,085.34
06-APR-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£637.50
06-APR-2023	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£20,168.32
06-APR-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,264.35
06-APR-2023	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£2,853.91
06-APR-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,172.70
06-APR-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,453.12
06-APR-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£1,384.43
06-APR-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£2,787.82
06-APR-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,626.55
06-APR-2023	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£4,617.76
06-APR-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£8,908.73
06-APR-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,870.93
06-APR-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£4,769.39
06-APR-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£4,913.33

06-APR-2023	Adults & Communi	GODFREY BARNES SL LTD&&SUPL7266	SUPPORTED LIVING	5506-Supported Living	£16,128.00
06-APR-2023	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£4,080.02
06-APR-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£5,912.29
06-APR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£43,419.98
06-APR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£17,945.98
06-APR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£26,297.95
06-APR-2023	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£50,922.63
06-APR-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£1,715.70
06-APR-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£2,430.12
06-APR-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£118,093.72
06-APR-2023	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£37,854.93
06-APR-2023	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£797.17
06-APR-2023	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£671.41
06-APR-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£7,171.18
06-APR-2023	Adults & Communi	J D ZENCARE LTD&&SUPL7189	SUPPORTED LIVING	5506-Supported Living	£520.00
06-APR-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£7,391.29
06-APR-2023	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£1,513.87
06-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£17,036.60
06-APR-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£7,839.78
06-APR-2023	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£26,095.54
06-APR-2023	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£5,451.04
06-APR-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£13,714.67
06-APR-2023	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£625.44
06-APR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£2,931.66
06-APR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£959.40
06-APR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£522.11
06-APR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£568.13
06-APR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£8,401.77
06-APR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£571.13
06-APR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£544.94
06-APR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£802.64
06-APR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£551.25
06-APR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£928.69
06-APR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£4,214.78
06-APR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£333,056.78
06-APR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£978.60
06-APR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£4,064.69
06-APR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£699.05
06-APR-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
06-APR-2023	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£505.46
06-APR-2023	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£15,036.69

06-APR-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£11,404.74
06-APR-2023	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£10,071.60
06-APR-2023	Adults & Communi	MIDLANDS CARE DIRECT LTD&&SUPL7210	SUPPORTED LIVING	5506-Supported Living	£7,169.68
06-APR-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,432.80
06-APR-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
06-APR-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,323.39
06-APR-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,249.97
06-APR-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£3,987.46
06-APR-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£6,699.16
06-APR-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,675.03
06-APR-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
06-APR-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£1,844.52
06-APR-2023	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£9,211.45
06-APR-2023	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATIO	SUPPORTED LIVING	5506-Supported Living	£5,632.06
06-APR-2023	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATIO	SUPPORTED LIVING	5506-Supported Living	£759.04
06-APR-2023	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£13,586.72
06-APR-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£30,790.62
06-APR-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£13,718.69
06-APR-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£2,728.02
06-APR-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£2,073.90
06-APR-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£20,474.69
06-APR-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£48,002.02
06-APR-2023	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,319.85
06-APR-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£3,928.56
06-APR-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£4,894.87
06-APR-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£4,198.40
06-APR-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£3,423.71
06-APR-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£13,734.64
06-APR-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,678.31
06-APR-2023	Adults & Communi	PURPLE CARE TM LTD&&SUPL7023	SUPPORTED LIVING	5506-Supported Living	£14,692.50
06-APR-2023	Adults & Communi	PURPLE CARE TM LTD&&SUPL7023	SUPPORTED LIVING	5506-Supported Living	£1,152.27
06-APR-2023	Adults & Communi	PURPLE CARE TM LTD&&SUPL7023	SUPPORTED LIVING	5506-Supported Living	£7,897.50
06-APR-2023	Adults & Communi	PURPLE CARE TM LTD&&SUPL7023	SUPPORTED LIVING	5506-Supported Living	£13,552.89
06-APR-2023	Adults & Communi	PURPLE CARE TM LTD&&SUPL7023	SUPPORTED LIVING	5506-Supported Living	£45,226.58
06-APR-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£31,394.36
06-APR-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£20,127.63
06-APR-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR)	HOME CARE	5505-Homecare	£799.88
06-APR-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR)	HOME CARE	5505-Homecare	£688.50
06-APR-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR)	HOME CARE	5505-Homecare	£724.14
06-APR-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR)	HOME CARE	5505-Homecare	£6,647.10
06-APR-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48

06-APR-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£5,514.19
06-APR-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£220,830.28
06-APR-2023	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£521.58
06-APR-2023	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£2,369.12
06-APR-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,095.14
06-APR-2023	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£21,999.12
06-APR-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,687.68
06-APR-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£5,837.08
06-APR-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,481.50
06-APR-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,923.87
06-APR-2023	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£1,233.28
06-APR-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£18,136.97
06-APR-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£7,499.54
06-APR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£639.90
06-APR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£2,056.45
06-APR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£3,804.14
06-APR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£811.40
06-APR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,042.99
06-APR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£26,158.59
06-APR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£806.06
06-APR-2023	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£8,342.00
06-APR-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,359.60
06-APR-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,914.38
06-APR-2023	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£2,211.60
06-APR-2023	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£12,980.51
06-APR-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,076.52
06-APR-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,048.58
06-APR-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,048.95
06-APR-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,048.68
06-APR-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£17,527.04
06-APR-2023	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£515.78
06-APR-2023	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£3,519.86
06-APR-2023	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,676.32
06-APR-2023	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,637.30
06-APR-2023	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,409.45
06-APR-2023	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,477.77
06-APR-2023	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£944.22
06-APR-2023	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£728.04
06-APR-2023	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,589.90
06-APR-2023	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£3,838.40
06-APR-2023	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£843.42

06-APR-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£17,437.69
06-APR-2023	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,220.07
06-APR-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£1,042.80
06-APR-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£8,891.06
06-APR-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
06-APR-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£12,070.00
06-APR-2023	Chief Executives (P	4PB	TRADE SUPPLIER	4905-Legal Expenses	£1,400.00
06-APR-2023	Balance Sheet Cost	A Zoom Taxis	TRADE SUPPLIER	9722-Reserved Creditors	£2,565.00
06-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,590.30
06-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,193.00
06-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£851.20
06-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,614.50
06-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,725.00
06-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,797.50
06-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,628.90
06-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,533.00
06-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,929.20
06-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,995.50
06-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,550.00
06-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,406.00
06-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,400.00
06-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,947.00
06-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,620.00
06-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,788.00
06-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,995.00
06-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,221.80
06-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,442.00
06-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,043.00
06-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,073.70
06-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,625.00
06-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,279.20
06-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,310.12
06-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,625.00
06-APR-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CL	CLC	5504-Day/CLC Services	£877.28
06-APR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£780.00
06-APR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£574.83
06-APR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£574.82
06-APR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£563.34
06-APR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£624.00
06-APR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£563.33
06-APR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£780.00

06-APR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£624.00
06-APR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£593.67
06-APR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£593.66
06-APR-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£34,266.61
06-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,168.40
06-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,307.95
06-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£549.08
06-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,046.36
06-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£505.05
06-APR-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£2,327.70
06-APR-2023	C&FS (P)	Almond Care Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,024.14
06-APR-2023	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5445-Adoption Support	£520.00
06-APR-2023	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,570.00
06-APR-2023	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,585.00
06-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,230.00
06-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£625.08
06-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,230.00
06-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,920.00
06-APR-2023	Public Health (P)	AP Design	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,000.00
06-APR-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,278.00
06-APR-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,411.50
06-APR-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
06-APR-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
06-APR-2023	Corporate Resourc	AR Smith & Sons Ltd	SUBCONTRACTOR	4102-General Equipment	£615.24
06-APR-2023	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4301-Protective Clothing	£534.80
06-APR-2023	Capital - In Year Sp	Ashmount School	NON TRADE	941D-L&B - Building Cost	£4,681.77
06-APR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,240.00
06-APR-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£579.90
06-APR-2023	Environment & Tra	Auto Items Ltd	TRADE SUPPLIER	4901-Other Expenditure	£990.00
06-APR-2023	Environment & Tra	Auto Items Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,055.00
06-APR-2023	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£840.50
06-APR-2023	Environment & Tra	Back Care Solutions Ltd	TRADE SUPPLIER	4101-Furniture	£1,056.00
06-APR-2023	C&FS (P)	Berrick Computing Ltd	TRADE SUPPLIER	4603-IT Software License	£2,750.00
06-APR-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£948.18
06-APR-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£676.60
06-APR-2023	Chief Executives (P)	BI School Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,000.00
06-APR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,697.18
06-APR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,583.78
06-APR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,417.09
06-APR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,104.14
06-APR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£55,847.02

06-APR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£53,187.52
06-APR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal C	£3,868.09
06-APR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£979.40
06-APR-2023	C&FS (P)	Birkett House School Academy	GENERAL	5325-External SEN Provid	£15,930.00
06-APR-2023	Balance Sheet Cost	Bituchem Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,700.00
06-APR-2023	C&FS (P)	Blaby District Council	OTHER LOCAL AUT	2104-Other Premises exp	£3,495.00
06-APR-2023	Public Health (P)	Blaby District Council	OTHER LOCAL AUT	4908-Grants	£1,500.00
06-APR-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£522.46
06-APR-2023	Environment & Tra	Bradgate Education Partnership	TRADE SUPPLIER	3113-Home to Sch Trans	£5,850.00
06-APR-2023	Public Health (P)	Brain In Hand Ltd	TRADE SUPPLIER	4603-IT Software License	£1,225.00
06-APR-2023	Corporate Resourc	Buckingham Swimming Pools Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,703.10
06-APR-2023	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£4,645.00
06-APR-2023	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£15,500.00
06-APR-2023	Adults & Communi	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,683.47
06-APR-2023	Corporate Resourc	CD Northage & Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,364.00
06-APR-2023	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£715.73
06-APR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£3,504.00
06-APR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£10,092.00
06-APR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3114-Home to Sch Trans	£6,467.50
06-APR-2023	Public Health (P)	Charnwood School of Dance	TRADE SUPPLIER	4908-Grants	£700.00
06-APR-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£795.98
06-APR-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,415.25
06-APR-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,340.00
06-APR-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,546.93
06-APR-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£692.00
06-APR-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£674.25
06-APR-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,679.87
06-APR-2023	Environment & Tra	Class A Alarms Ltd	TRADE SUPPLIER	2101-R&M Buildings	£500.00
06-APR-2023	Environment & Tra	Class A Alarms Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,055.36
06-APR-2023	Environment & Tra	Class A Alarms Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£600.00
06-APR-2023	Corporate Resourc	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£1,560.00
06-APR-2023	Adults & Communi	CMG Consultants Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,800.00
06-APR-2023	C&FS (P)	Community Inclusive Trust	GENERAL	5324-External SEN Provid	£60,000.00
06-APR-2023	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	5443-Agency & Contracte	£600.00
06-APR-2023	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	5443-Agency & Contracte	£600.00
06-APR-2023	Chief Executives (P)	Cornwall Street Barristers	TRADE SUPPLIER	4905-Legal Expenses	£3,700.00
06-APR-2023	C&FS (P)	County Safeguarding Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,450.00
06-APR-2023	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2103-Fixtures & Fittings	£545.00
06-APR-2023	Adults & Communi	Culture Learning & Libraries (Midlands) T/A Inspire	TRADE SUPPLIER	4507-Consultants & Spec	£5,984.84
06-APR-2023	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£8,975.00
06-APR-2023	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£2,805.00

06-APR-2023	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£2,805.00
06-APR-2023	Environment & Tra	D&L Soni	TRADE SUPPLIER	3303-Taxi Hire	£693.00
06-APR-2023	Corporate Resourc	Data & Voice Cabling Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£774.00
06-APR-2023	Capital - In Year Sp	Data & Voice Cabling Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£774.00
06-APR-2023	Capital - In Year Sp	Data & Voice Cabling Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£774.00
06-APR-2023	Capital - In Year Sp	Data & Voice Cabling Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£774.00
06-APR-2023	Corporate Resourc	DFS Fixings Ltd	TRADE SUPPLIER	4109-Materials	£864.36
06-APR-2023	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,750.54
06-APR-2023	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£73,500.00
06-APR-2023	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£59,628.00
06-APR-2023	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£45,208.00
06-APR-2023	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£75,833.00
06-APR-2023	Environment & Tra	Dudley Metropolitan Borough Council	TRADE SUPPLIER	3201-Pooled Transport R	£1,243.00
06-APR-2023	Corporate Resourc	Duraweld Ltd	TRADE SUPPLIER	4401-Printing	£2,172.30
06-APR-2023	C&FS (P)	East Midlands Crossroads Caring for Carers T/A Tu	TRADE SUPPLIER	5429-Community/Domici	£914.50
06-APR-2023	Environment & Tra	East Riding Of Yorkshire Council	TRADE SUPPLIER	4909-Subscriptions	£2,000.00
06-APR-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£786.00
06-APR-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
06-APR-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£642.00
06-APR-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
06-APR-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
06-APR-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
06-APR-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
06-APR-2023	Environment & Tra	ESPO	TRADE SUPPLIER	4405-Stationery	£659.35
06-APR-2023	C&FS (P)	Esteem Multi Academy Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£4,833.89
06-APR-2023	Corporate Resourc	Excelsior Carpets	SUBCONTRACTOR	2106-Reactive Maint Buil	£875.00
06-APR-2023	Corporate Resourc	Excelsior Carpets	SUBCONTRACTOR	2105-Reactive Maintenar	£795.00
06-APR-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£7,136.40
06-APR-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,102.70
06-APR-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£737.91
06-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£561.75
06-APR-2023	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,151.30
06-APR-2023	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,190.00
06-APR-2023	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£9,243.00
06-APR-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£600.00
06-APR-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£17,686.34
06-APR-2023	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	4901-Other Expenditure	£75,734.58
06-APR-2023	C&FS (P)	Forest Way School Academy Trust	GENERAL	5324-External SEN Provid	£2,500.00
06-APR-2023	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£147,898.00
06-APR-2023	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£600.00
06-APR-2023	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buildings	£865.25

06-APR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
06-APR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
06-APR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
06-APR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
06-APR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
06-APR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
06-APR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,057.14
06-APR-2023	C&FS (P)	Gro-organic CIC	TRADE SUPPLIER	5443-Agency & Contracte	£879.87
06-APR-2023	Adults & Communi	Hampshire County Council	TRADE SUPPLIER	4102-General Equipment	£126,000.00
06-APR-2023	Adults & Communi	Hampshire County Council	TRADE SUPPLIER	4102-General Equipment	£146,250.00
06-APR-2023	Corporate Resourc	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,580.65
06-APR-2023	Corporate Resourc	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,580.65
06-APR-2023	Corporate Resourc	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,580.65
06-APR-2023	Corporate Resourc	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,580.65
06-APR-2023	Corporate Resourc	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,580.65
06-APR-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£604.61
06-APR-2023	C&FS (P)	Hempsall Consultancies Ltd	TRADE SUPPLIER	4522-Course Fees	£600.00
06-APR-2023	Public Health (P)	HENRY	TRADE SUPPLIER	5315-Voluntary Associati	£1,700.00
06-APR-2023	Corporate Resourc	Highwire Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£800.00
06-APR-2023	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£604.00
06-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£607.50
06-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3115-Home to Sch Trans	£623.00
06-APR-2023	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	4901-Other Expenditure	£1,638.75
06-APR-2023	Environment & Tra	Jacobs Uk Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,250.54
06-APR-2023	Environment & Tra	Jacobs Uk Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£9,296.83
06-APR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5416-Private Contractors	£1,207.80
06-APR-2023	Corporate Resourc	James Coles & Sons (Nurseries) Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£500.00
06-APR-2023	C&FS (P)	Jennifer Podd Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£550.00
06-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£640.00
06-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,280.00
06-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£957.00
06-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£600.00
06-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,600.00
06-APR-2023	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£550.00
06-APR-2023	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£550.00
06-APR-2023	Corporate Resourc	Kirwin Maclean Associates Ltd	TRADE SUPPLIER	1703-Training Expenses	£3,442.00
06-APR-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
06-APR-2023	Chief Executives (P)	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£92,756.00
06-APR-2023	Adults & Communi	Lincolnshire County Council	OTHER LOCAL AUT	4501-Exhibitions, Display	£635.00
06-APR-2023	Environment & Tra	Living Streets Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,709.60
06-APR-2023	Public Health (P)	Liz Bainbridge Consultancy Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,440.00

06-APR-2023	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,441.98
06-APR-2023	Corporate Resourc	Lowe Electrical Contractors Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£916.39
06-APR-2023	Environment & Tra	Maclean Environmental Ltd T/A Macenviro	TRADE SUPPLIER	2101-R&M Buildings	£707.90
06-APR-2023	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,360.00
06-APR-2023	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£2,263.65
06-APR-2023	Corporate Resourc	MHFA Mental Health First Aid England CIC	TRADE SUPPLIER	1703-Training Expenses	£556.80
06-APR-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£29,521.79
06-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£712.52
06-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£944.35
06-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,059.45
06-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£686.80
06-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£946.18
06-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£979.06
06-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£891.38
06-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£955.31
06-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£944.35
06-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£778.29
06-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£935.22
06-APR-2023	Environment & Tra	Midland Trucks Mounts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,580.00
06-APR-2023	Corporate Resourc	Mitie Landscapes Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,751.00
06-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,121.47
06-APR-2023	C&FS (P)	Montrose Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£3,221.00
06-APR-2023	Environment & Tra	National Forest Company	TRADE SUPPLIER	5441-Public Bodies	£9,600.00
06-APR-2023	Environment & Tra	National Grid Electricity Distribution (East Midland	TRADE SUPPLIER	4901-Other Expenditure	£632.46
06-APR-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,123.01
06-APR-2023	Environment & Tra	Nesbit Brothers Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£15,000.00
06-APR-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,554.00
06-APR-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,850.00
06-APR-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£3,024.00
06-APR-2023	Corporate Resourc	Nisbets	TRADE SUPPLIER	4301-Protective Clothing	£1,955.45
06-APR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
06-APR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
06-APR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
06-APR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,554.00
06-APR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
06-APR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
06-APR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
06-APR-2023	Environment & Tra	North Kilworth Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£1,283.16
06-APR-2023	C&FS (P)	Nugent	TRADE SUPPLIER	5323-External SEN Provid	£2,530.00
06-APR-2023	C&FS (P)	Nugent	TRADE SUPPLIER	5323-External SEN Provid	£6,355.36
06-APR-2023	Capital - In Year Sp	Oculus Building Consultancy Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,690.00

06-APR-2023	Adults & Communi	Overdrive Global Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£897.65
06-APR-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
06-APR-2023	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£862.58
06-APR-2023	C&FS (P)	Phoenix House T/A Phoenix Futures	TRADE SUPPLIER	5411-Private Contractors	£1,028.57
06-APR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
06-APR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
06-APR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
06-APR-2023	C&FS (P)	Posturite (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£872.57
06-APR-2023	C&FS (P)	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£4,732.00
06-APR-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£4,927.00
06-APR-2023	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£853.06
06-APR-2023	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£931.32
06-APR-2023	Corporate Resourc	Probrand Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£3,961.75
06-APR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,620.00
06-APR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£4,778.00
06-APR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£3,132.00
06-APR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,100.00
06-APR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,608.00
06-APR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,264.20
06-APR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,713.00
06-APR-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,063.52
06-APR-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,706.00
06-APR-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,857.55
06-APR-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,945.60
06-APR-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£236,739.19
06-APR-2023	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
06-APR-2023	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
06-APR-2023	Capital - In Year Sp	Robert Smyth Academy T/A Tudor Grange Academ	TRADE SUPPLIER	941D-L&B - Building Cost	£196,000.00
06-APR-2023	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,404.40
06-APR-2023	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,355.00
06-APR-2023	Adults & Communi	Shape Design Contracts Ltd T/A Shape Posture Sea	TRADE SUPPLIER	4101-Furniture	£1,141.65
06-APR-2023	Adults & Communi	Shape Design Contracts Ltd T/A Shape Posture Sea	TRADE SUPPLIER	4101-Furniture	£1,207.75
06-APR-2023	Environment & Tra	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,300.00
06-APR-2023	Environment & Tra	Shelter Maintenance Ltd	TRADE SUPPLIER	4102-General Equipment	£724.00
06-APR-2023	Environment & Tra	Sign Shop (Loughborough) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£1,230.97
06-APR-2023	Environment & Tra	Sign Shop (Loughborough) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£869.00
06-APR-2023	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2103-Fixtures & Fittings	£2,411.96
06-APR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,031.50
06-APR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,462.00
06-APR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,317.50
06-APR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£714.00

06-APR-2023	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£202,673.99
06-APR-2023	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£53,079.34
06-APR-2023	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£900.00
06-APR-2023	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£882.00
06-APR-2023	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£588.00
06-APR-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,420.83
06-APR-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,467.72
06-APR-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,014.34
06-APR-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£699.25
06-APR-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,467.72
06-APR-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,467.72
06-APR-2023	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,748.64
06-APR-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£801.72
06-APR-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£613.08
06-APR-2023	C&FS (P)	Therapeutic Life Story Work International Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,900.00
06-APR-2023	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£534.08
06-APR-2023	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£3,695.00
06-APR-2023	Balance Sheet Cost	Thompsons Client Account	TRADE SUPPLIER	9321-Expenditure	£16,170.84
06-APR-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£26,503.54
06-APR-2023	Environment & Tra	Traffic GB Ltd	SUBCONTRACTOR	4102-General Equipment	£890.00
06-APR-2023	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£702.00
06-APR-2023	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£594.00
06-APR-2023	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,068.00
06-APR-2023	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,400.00
06-APR-2023	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,225.00
06-APR-2023	Corporate Resourc	TVE Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,150.00
06-APR-2023	Corporate Resourc	TVE Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£4,607.25
06-APR-2023	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£545.00
06-APR-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£767.81
06-APR-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,307.20
06-APR-2023	Chief Executives (P	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£900.00
06-APR-2023	Adults & Communi	Voluntary Action South Leicestershire	TRADE SUPPLIER	5316-Voluntary Sector Cd	£10,504.00
06-APR-2023	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£2,332.23
06-APR-2023	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£807.36
06-APR-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£503,577.86
06-APR-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£50,080.56
06-APR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,800.00
06-APR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
06-APR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£946.95
06-APR-2023	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,682.90
06-APR-2023	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,245.82

06-APR-2023	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,760.00
06-APR-2023	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,560.00
06-APR-2023	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,760.00
06-APR-2023	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£2,000.00
06-APR-2023	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£12,276.00
06-APR-2023	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£14,168.03
06-APR-2023	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£14,756.84
06-APR-2023	C&FS (P)	Zendell Ltd	TRADE SUPPLIER	4102-General Equipment	£16,827.60
11-APR-2023	Capital - In Year Sp	Allied Lift Services Division UK Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£8,538.55
11-APR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£9,087.10
11-APR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,480.00
11-APR-2023	C&FS (P)	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£659.06
11-APR-2023	Adults & Communi	Axiell ALM Limited	TRADE SUPPLIER	4501-Exhibitions, Display	£3,646.68
11-APR-2023	Balance Sheet Cost	Bray & Bray	TRADE SUPPLIER	9321-Expenditure	£34,930.91
11-APR-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,154.00
11-APR-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,121.43
11-APR-2023	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,680.00
11-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£2,163.83
11-APR-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,878.16
11-APR-2023	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,020.00
11-APR-2023	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£779.00
11-APR-2023	C&FS (P)	East Midlands Crossroads Caring for Carers T/A Tu	TRADE SUPPLIER	5429-Community/Domici	£806.00
11-APR-2023	Public Health (P)	Eon Energy Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,594.24
11-APR-2023	Public Health (P)	Eon Energy Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,381.60
11-APR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
11-APR-2023	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,005.33
11-APR-2023	Environment & Tra	Freeths LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,180.90
11-APR-2023	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£840.00
11-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£576.33
11-APR-2023	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	GENERAL	5502-Residential	£19,089.00
11-APR-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	GENERAL	5502-Residential	£31,815.00
11-APR-2023	Adults & Communi	Hilldale Housing Association	TRADE SUPPLIER	5506-Supported Living	£726.28
11-APR-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£539.40
11-APR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,360.64
11-APR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,194.14
11-APR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£513.50
11-APR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£940.60
11-APR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,115.93
11-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,181.14
11-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£885.86
11-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£719.87

11-APR-2023	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£805.03
11-APR-2023	Chief Executives (P	JSC Professional Chauffeurs	TRADE SUPPLIER	4902-Hospitality	£590.00
11-APR-2023	Environment & Tra	Keltic Ltd	TRADE SUPPLIER	4301-Protective Clothing	£2,838.90
11-APR-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,976.10
11-APR-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£3,196.89
11-APR-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£4,467.00
11-APR-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,679.77
11-APR-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,787.18
11-APR-2023	Corporate Resourc	Leicester City Council	TRADE SUPPLIER	2311-Rates	£972.46
11-APR-2023	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£54,127.50
11-APR-2023	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2311-Rates	£5,082.27
11-APR-2023	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£999.00
11-APR-2023	Environment & Tra	MHE Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,000.00
11-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£549.00
11-APR-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£12,144.00
11-APR-2023	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£1,089.00
11-APR-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,640.00
11-APR-2023	Environment & Tra	Nailstone Community Group	NON TRADE	4908-Grants	£874.69
11-APR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
11-APR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,880.89
11-APR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,880.89
11-APR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
11-APR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
11-APR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
11-APR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
11-APR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
11-APR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
11-APR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
11-APR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
11-APR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
11-APR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
11-APR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,830.48
11-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£1,978.02
11-APR-2023	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£1,289.34
11-APR-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,464.33
11-APR-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,504.60
11-APR-2023	Corporate Resourc	PPMA (Public Sector People Managers Association)	TRADE SUPPLIER	1703-Training Expenses	£5,600.00
11-APR-2023	Corporate Resourc	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£18,007.80
11-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5661-ASC Clients Cash (D	£1,442.54
11-APR-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£522.50
11-APR-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,008.33
11-APR-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,210.00
11-APR-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,625.00

11-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£873.07
11-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,732.54
11-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
11-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
11-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
11-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
11-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
11-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
11-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£594.82
11-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£871.56
11-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,307.34
11-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£871.56
11-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£871.56
11-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,874.46
11-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
11-APR-2023	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£30,132.93
11-APR-2023	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941G-L&B - Design Fees -	£17,421.00
11-APR-2023	Public Health (P)	Time Banks UK	TRADE SUPPLIER	4909-Subscriptions	£1,500.00
11-APR-2023	Chief Executives (P)	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publici	£517.06
11-APR-2023	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£526.41
11-APR-2023	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,360.00
11-APR-2023	Environment & Tra	Vaisala Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,869.00
11-APR-2023	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,871.42
12-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,118.40
12-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,220.00
12-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,233.60
12-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,142.40
12-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,492.00
12-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,702.00
12-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00
12-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,011.80
12-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,067.80
12-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,572.50
12-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,638.48
12-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£2,185.20
12-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,870.00
12-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,550.00
12-APR-2023	Environment & Tra	Aebi Schmidt UK Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£853.74
12-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,295.00
12-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£668.22
12-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,455.30

12-APR-2023	Capital - In Year Sp	Allied Lift Services Division UK Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£16,902.44
12-APR-2023	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,690.00
12-APR-2023	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,420.00
12-APR-2023	C&FS (P)	Attenborough Learning Trust T/A Sparkenhoe Prim	TRADE SUPPLIER	5212-OLEA Recoupment	£2,764.00
12-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,124.00
12-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,978.05
12-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,759.43
12-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,878.30
12-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,757.00
12-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,037.30
12-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,434.06
12-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,546.85
12-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,169.00
12-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£2,159.70
12-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£2,356.80
12-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£798.00
12-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,871.70
12-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3203-Pooled Transport R	£2,520.00
12-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£2,250.00
12-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£920.40
12-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,567.50
12-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,100.00
12-APR-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,952.70
12-APR-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,116.80
12-APR-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,561.80
12-APR-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,691.70
12-APR-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,073.68
12-APR-2023	Balance Sheet Cost	British Polythene Ltd T/A Plaswood	TRADE SUPPLIER	9631-Inventories - Gener	£1,505.60
12-APR-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£7,308.68
12-APR-2023	Adults & Communi	Browns CTP Ltd	TRADE SUPPLIER	4405-Stationery	£2,400.00
12-APR-2023	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£10,045.00
12-APR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£5,124.00
12-APR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£3,504.00
12-APR-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£857.50
12-APR-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,022.50
12-APR-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£827.50
12-APR-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,003.41
12-APR-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£862.50
12-APR-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
12-APR-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£730.00
12-APR-2023	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	GENERAL	4908-Grants	£540.00

12-APR-2023	Corporate Resourc	Chubb Fire & Security Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£578.81
12-APR-2023	Corporate Resourc	CIPFA Business Ltd	TRADE SUPPLIER	4909-Subscriptions	£5,495.00
12-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5445-Adoption Support	£891.00
12-APR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,479.03
12-APR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
12-APR-2023	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£900.00
12-APR-2023	Capital - In Year Sp	CSM Leicester	TRADE SUPPLIER	941D-L&B - Building Cost	£1,277.40
12-APR-2023	Capital - In Year Sp	CSM Leicester	TRADE SUPPLIER	941D-L&B - Building Cost	£4,920.00
12-APR-2023	Capital - In Year Sp	CSM Leicester	TRADE SUPPLIER	941D-L&B - Building Cost	£2,550.00
12-APR-2023	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£3,885.00
12-APR-2023	Public Health (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,915.00
12-APR-2023	Chief Executives (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£592.50
12-APR-2023	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£530.00
12-APR-2023	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£570.00
12-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
12-APR-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£710.00
12-APR-2023	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,273.60
12-APR-2023	Environment & Tra	E E Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,138.05
12-APR-2023	Environment & Tra	East Langton Parish Council	NON TRADE	4908-Grants	£984.33
12-APR-2023	Adults & Communi	ESPO	TRADE SUPPLIER	4101-Furniture	£720.00
12-APR-2023	Public Health (P)	ESPO	TRADE SUPPLIER	4102-General Equipment	£1,643.70
12-APR-2023	Corporate Resourc	EVAC Chair International Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,432.00
12-APR-2023	Corporate Resourc	Freeney Williams Ltd	TRADE SUPPLIER	1703-Training Expenses	£872.50
12-APR-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,100.00
12-APR-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
12-APR-2023	Central Items (NCS)	Grant Thornton UK LLP	TRADE SUPPLIER	6602-Audit Fee	£18,829.00
12-APR-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£746.14
12-APR-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£839.63
12-APR-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£624.00
12-APR-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£629.20
12-APR-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£1,128.17
12-APR-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£981.02
12-APR-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£673.87
12-APR-2023	Public Health (P)	Harmless CIC	TRADE SUPPLIER	5443-Agency & Contracte	£25,625.00
12-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£901.06
12-APR-2023	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5315-Voluntary Associati	£3,000.00
12-APR-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£891.00
12-APR-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£808.40
12-APR-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,280.00
12-APR-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£1,707.71
12-APR-2023	Environment & Tra	Intelligent Data Collection Ltd	TRADE SUPPLIER	4532-Other Services	£650.00

12-APR-2023	Environment & Tra	Kibworth Harcourt Parish Council	NON TRADE	4908-Grants	£3,100.00
12-APR-2023	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	3114-Home to Sch Trans	£505.05
12-APR-2023	Environment & Tra	KTS Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,490.00
12-APR-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,990.00
12-APR-2023	Corporate Resourc	Leicester City Council	OTHER LOCAL AUT	2101-R&M Buildings	£1,522.67
12-APR-2023	Chief Executives (P)	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	5316-Voluntary Sector Co	£18,282.06
12-APR-2023	Chief Executives (P)	Lex Autolease Ltd	TRADE SUPPLIER	3124-Other Transport Co	£662.00
12-APR-2023	Chief Executives (P)	Lex Autolease Ltd	TRADE SUPPLIER	3124-Other Transport Co	£662.00
12-APR-2023	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£580.00
12-APR-2023	Corporate Resourc	Litho Supplies UK Ltd	TRADE SUPPLIER	4401-Printing	£562.84
12-APR-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3112-Home to Sch Trans	£725.00
12-APR-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3113-Home to Sch Trans	£625.00
12-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£537.05
12-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£2,000.00
12-APR-2023	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	3201-Pooled Transport R	£621.38
12-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,571.62
12-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£960.00
12-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,005.00
12-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
12-APR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£924.00
12-APR-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£563.14
12-APR-2023	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£1,041.00
12-APR-2023	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£2,337.40
12-APR-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,947.00
12-APR-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,140.00
12-APR-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,376.00
12-APR-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,947.00
12-APR-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,640.00
12-APR-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,235.90
12-APR-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,596.00
12-APR-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£585.00
12-APR-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£925.00
12-APR-2023	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,007.20
12-APR-2023	C&FS (P)	Nottingham University Hospitals NHS Trust	NON TRADE	1703-Training Expenses	£800.00
12-APR-2023	Public Health (P)	NSPCC Registered Charity	NON TRADE	4532-Other Services	£501.00
12-APR-2023	Public Health (P)	NSPCC Registered Charity	NON TRADE	6101-Support Services	£501.00
12-APR-2023	Environment & Tra	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	3113-Home to Sch Trans	£3,681.60
12-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4901-Other Expenditure	£825.00
12-APR-2023	C&FS (P)	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,296.00
12-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,932.00
12-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£720.00

12-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,274.52
12-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£550.00
12-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,645.65
12-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,960.00
12-APR-2023	Balance Sheet Cost	Premier Taxis Leicester Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£2,200.00
12-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,367.35
12-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,730.44
12-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,518.00
12-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,640.00
12-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,537.00
12-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,255.00
12-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,534.00
12-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,204.00
12-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,332.00
12-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,610.00
12-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£672.00
12-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£990.00
12-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,812.60
12-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,760.00
12-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,296.00
12-APR-2023	Corporate Resourc	Premiertec Consulting Ltd T/A Claremont	TRADE SUPPLIER	4602-IT Services	£8,750.00
12-APR-2023	C&FS (P)	Prestige Social Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,090.00
12-APR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£985.00
12-APR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£975.00
12-APR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£865.00
12-APR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,195.00
12-APR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£895.00
12-APR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£645.00
12-APR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,900.00
12-APR-2023	Environment & Tra	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£904.81
12-APR-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,254.60
12-APR-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,248.02
12-APR-2023	Adults & Communi	R&H Technical Services Ltd	SUBCONTRACTOR	4532-Other Services	£596.00
12-APR-2023	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£34,432.75
12-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,110.00
12-APR-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,652.00
12-APR-2023	Environment & Tra	Selecta UK Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,602.84
12-APR-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	944A-Infr - Infrastructure	£3,725.00
12-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5628-Transfer Payments	£600.00
12-APR-2023	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£751.85
12-APR-2023	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,406.25

12-APR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,230.00
12-APR-2023	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£3,141.33
12-APR-2023	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,055.60
12-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,638.00
12-APR-2023	Chief Executives (P	St Philips Barristers	TRADE SUPPLIER	4905-Legal Expenses	£1,000.00
12-APR-2023	C&FS (P)	Stardust Therapy	TRADE SUPPLIER	5445-Adoption Support	£2,100.00
12-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,703.75
12-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£544.60
12-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,549.05
12-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,587.50
12-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£805.50
12-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,152.20
12-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,050.00
12-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,197.00
12-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,714.50
12-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,073.70
12-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,083.65
12-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,487.00
12-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,288.65
12-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,310.00
12-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,190.25
12-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£683.10
12-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£721.44
12-APR-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,849.33
12-APR-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,849.33
12-APR-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,849.33
12-APR-2023	C&FS (P)	Triple P UK Limited	TRADE SUPPLIER	1703-Training Expenses	£7,326.55
12-APR-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,871.36
12-APR-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,984.68
12-APR-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,802.65
12-APR-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,665.36
12-APR-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,748.03
12-APR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,632.00
12-APR-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£783.20
12-APR-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£1,359.60
12-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,578.75
12-APR-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,330,032.72
12-APR-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£224,225.30
12-APR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,057.05
12-APR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4109-Materials	£515.48
12-APR-2023	Corporate Resourc	XMA Ltd	TRADE SUPPLIER	4603-IT Software License	£5,204.00

12-APR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,317.83
12-APR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
12-APR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,790.00
12-APR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,353.40
12-APR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,545.60
13-APR-2023	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,031.25
13-APR-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£18,820.00
13-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,100.00
13-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,237.76
13-APR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,537.60
13-APR-2023	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£1,450.00
13-APR-2023	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£1,125.00
13-APR-2023	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,456.00
13-APR-2023	Public Health (P)	Adventure Playschool Ltd	TRADE SUPPLIER	4908-Grants	£500.00
13-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,173.00
13-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£524.74
13-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£805.49
13-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,195.29
13-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,003.90
13-APR-2023	Environment & Tra	Anstey Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£3,452.49
13-APR-2023	Adults & Communi	AQA Education	TRADE SUPPLIER	4912-Educational Bodies	£540.60
13-APR-2023	C&FS (P)	Arch Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,274.50
13-APR-2023	C&FS (P)	Arch Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,202.40
13-APR-2023	C&FS (P)	Arch Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,821.75
13-APR-2023	C&FS (P)	Arch Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,848.75
13-APR-2023	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5324-External SEN Provid	£18,333.00
13-APR-2023	Environment & Tra	Barriers Direct	TRADE SUPPLIER	5411-Private Contractors	£4,260.26
13-APR-2023	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£8,165.87
13-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,247.00
13-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,537.44
13-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,280.02
13-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,290.05
13-APR-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,982.40
13-APR-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£556.00
13-APR-2023	Corporate Resourc	Browns Of Enderby Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£950.00
13-APR-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,692.86
13-APR-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,592.99
13-APR-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,478.57
13-APR-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,250.00
13-APR-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,135.67
13-APR-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,159.67

13-APR-2023	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,450.60
13-APR-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5324-External SEN Provid	£1,250.00
13-APR-2023	Corporate Resourc	CIPFA Business Ltd	TRADE SUPPLIER	4909-Subscriptions	£4,185.00
13-APR-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,939.33
13-APR-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,142.99
13-APR-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,281.19
13-APR-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,946.33
13-APR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
13-APR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
13-APR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
13-APR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
13-APR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
13-APR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
13-APR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
13-APR-2023	Environment & Tra	Cosby Parish Council	NON TRADE	4908-Grants	£7,200.00
13-APR-2023	Environment & Tra	Countesthorpe Parish Council	OTHER LOCAL AUT	4908-Grants	£6,900.00
13-APR-2023	Public Health (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4901-Other Expenditure	£975.00
13-APR-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£648.60
13-APR-2023	Corporate Resourc	Dotted Eyes Ltd	TRADE SUPPLIER	4603-IT Software License	£12,312.50
13-APR-2023	Corporate Resourc	Duraweld Ltd	TRADE SUPPLIER	4401-Printing	£1,687.40
13-APR-2023	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,707.14
13-APR-2023	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,735.21
13-APR-2023	C&FS (P)	Esland South Ltd	NON TRADE	5411-Private Contractors	£21,124.29
13-APR-2023	Public Health (P)	ESPO	TRADE SUPPLIER	4102-General Equipment	£771.30
13-APR-2023	Environment & Tra	Express Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,088.00
13-APR-2023	C&FS (P)	Family Place Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,380.00
13-APR-2023	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,040.35
13-APR-2023	Adults & Communi	Freshwater Property Management Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£10,625.00
13-APR-2023	Environment & Tra	Frith Resource Management Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,572.50
13-APR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£517.00
13-APR-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£897.30
13-APR-2023	Balance Sheet Cost	H A Construction Services Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£2,052.60
13-APR-2023	C&FS (P)	Hempsall Consultancies Ltd	TRADE SUPPLIER	4522-Course Fees	£600.00
13-APR-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,692.09
13-APR-2023	Adults & Communi	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	4607-Postal Services	£3,155.66
13-APR-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£3,380.49
13-APR-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,751.66
13-APR-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,075.67
13-APR-2023	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,485.12
13-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5624-Transfer Payments	£1,600.00
13-APR-2023	C&FS (P)	Keyline Care Supported Living Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£66,960.00

13-APR-2023	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5324-External SEN Provid	£11,667.00
13-APR-2023	Balance Sheet Cost	Langton Homes Ltd	NON TRADE	9722-Reserved Creditors	£11,901.04
13-APR-2023	C&FS (P)	LCC Sketchley Hill Menphys Nursery A/C	NON TRADE	4908-Grants	£894.60
13-APR-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
13-APR-2023	Environment & Tra	Leicester Community Sports Arena Ltd	TRADE SUPPLIER	4901-Other Expenditure	£855.00
13-APR-2023	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£43,302.00
13-APR-2023	Corporate Resourc	Leicestershire GATE Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£8,000.00
13-APR-2023	Environment & Tra	Lighting Reality Ltd	TRADE SUPPLIER	4603-IT Software License	£3,025.00
13-APR-2023	Adults & Communi	Liquidlogic Ltd	TRADE SUPPLIER	4602-IT Services	£11,910.43
13-APR-2023	Adults & Communi	Love Science Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£3,896.70
13-APR-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,983.25
13-APR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£1,000.00
13-APR-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,479.00
13-APR-2023	C&FS (P)	Murrays & Moores Respite Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,289.79
13-APR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
13-APR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,645.35
13-APR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
13-APR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
13-APR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
13-APR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,575.00
13-APR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
13-APR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£945.00
13-APR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
13-APR-2023	Adults & Communi	On the Edge Framing Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,376.42
13-APR-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,549.35
13-APR-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,144.54
13-APR-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,135.67
13-APR-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,457.09
13-APR-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,457.09
13-APR-2023	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£731.80
13-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£672.00
13-APR-2023	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,040.00
13-APR-2023	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,290.01
13-APR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenan	£610.00
13-APR-2023	Environment & Tra	PTV UK Ltd	TRADE SUPPLIER	4603-IT Software License	£11,568.00
13-APR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£4,669.50
13-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,318.68
13-APR-2023	C&FS (P)	Recrea8 Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,250.00
13-APR-2023	C&FS (P)	Recrea8 Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,224.97
13-APR-2023	C&FS (P)	Recrea8 Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,207.01
13-APR-2023	C&FS (P)	Recrea8 Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,528.46

13-APR-2023	C&FS (P)	Recrea8 Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,071.30
13-APR-2023	C&FS (P)	Recrea8 Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,207.01
13-APR-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,210.00
13-APR-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,165.00
13-APR-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£783.75
13-APR-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,255.00
13-APR-2023	Public Health (P)	RISE Mutual CIC	TRADE SUPPLIER	5441-Public Bodies	£12,500.00
13-APR-2023	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£999.08
13-APR-2023	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£671.14
13-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£866.26
13-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,476.41
13-APR-2023	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,092.00
13-APR-2023	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,757.08
13-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£800.00
13-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£863.00
13-APR-2023	C&FS (P)	Symbol Family Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,752.00
13-APR-2023	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,893.76
13-APR-2023	C&FS (P)	T.E.C.K (Teaching Educationally Creative Kids) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£19,729.44
13-APR-2023	Environment & Tra	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£1,333.00
13-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,497.00
13-APR-2023	Adults & Communi	Tanwood Construction Ltd	SUBCONTRACTOR	2104-Other Premises exp	£3,074.00
13-APR-2023	Environment & Tra	Tecon Ltd	TRADE SUPPLIER	5411-Private Contractors	£570.00
13-APR-2023	Capital - In Year Sp	ThinkProject UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£32,400.00
13-APR-2023	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5324-External SEN Provid	£2,500.00
13-APR-2023	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,485.67
13-APR-2023	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,485.67
13-APR-2023	Chief Executives (P)	Trent Furniture	TRADE SUPPLIER	4101-Furniture	£1,237.00
13-APR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,755.00
13-APR-2023	Adults & Communi	Voluntary Action South Leicestershire	TRADE SUPPLIER	5316-Voluntary Sector Cd	£5,000.00
13-APR-2023	Capital - In Year Sp	Westcross Environmental Services	TRADE SUPPLIER	941D-L&B - Building Cost	£3,643.75
13-APR-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£7,175.56
13-APR-2023	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5324-External SEN Provid	£4,167.00
13-APR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,392.07
13-APR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£3,567.71
13-APR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£2,419.59
13-APR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,091.66
13-APR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£782.66
13-APR-2023	C&FS (P)	Wreake Valley Academy	GENERAL	5324-External SEN Provid	£20,000.00
14-APR-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£770.25
14-APR-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£12,512.36
14-APR-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£4,758.79

14-APR-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£929.81
14-APR-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£1,127.27
14-APR-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£2,818.06
14-APR-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£1,704.98
14-APR-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,180.72
14-APR-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£8,367.45
14-APR-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,090.20
14-APR-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,361.52
14-APR-2023	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD3	SUPPORTED LIVING	5504-Day/CLC Services	£698.00
14-APR-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£602.44
14-APR-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£27,733.71
14-APR-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£820.13
14-APR-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£911.26
14-APR-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£961.88
14-APR-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£810.00
14-APR-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£820.13
14-APR-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£734.06
14-APR-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£804.94
14-APR-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£855.57
14-APR-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£29,052.86
14-APR-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£19,242.94
14-APR-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£18,214.24
14-APR-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£4,470.20
14-APR-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£4,115.19
14-APR-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£3,799.93
14-APR-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£1,706.40
14-APR-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£21,161.11
14-APR-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£13,017.43
14-APR-2023	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,163.03
14-APR-2023	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£4,012.71
14-APR-2023	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£19,989.64
14-APR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,710.31
14-APR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£51,067.61
14-APR-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£12,916.91
14-APR-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£4,809.84
14-APR-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£12,024.66
14-APR-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£941.63
14-APR-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£6,051.74
14-APR-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,008.33
14-APR-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£7,953.09
14-APR-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£19,882.72

14-APR-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£849.94
14-APR-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,124.92
14-APR-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£5,402.44
14-APR-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,156.45
14-APR-2023	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£689.13
14-APR-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£2,082.33
14-APR-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£5,205.76
14-APR-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£19,099.97
14-APR-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£4,792.58
14-APR-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,497.31
14-APR-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£939.76
14-APR-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,349.40
14-APR-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£858.18
14-APR-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,070.74
14-APR-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£2,558.48
14-APR-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£6,396.11
14-APR-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£3,908.60
14-APR-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£5,027.70
14-APR-2023	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£4,141.76
14-APR-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£753.30
14-APR-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£6,935.46
14-APR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,357.98
14-APR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£546.75
14-APR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£42,026.41
14-APR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,485.95
14-APR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,415.01
14-APR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£26,510.05
14-APR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,400.47
14-APR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,052.73
14-APR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,270.68
14-APR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,429.06
14-APR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,224.42
14-APR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£704.43
14-APR-2023	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£671.41
14-APR-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£1,904.91
14-APR-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£4,762.36
14-APR-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£1,152.15
14-APR-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£648.00
14-APR-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£637.88
14-APR-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£5,528.25
14-APR-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£2,187.00

14-APR-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£8,996.10
14-APR-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£570.91
14-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,124.24
14-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£572.27
14-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£16,497.29
14-APR-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£7,575.25
14-APR-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£13,120.21
14-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£501.54
14-APR-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
14-APR-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£22,531.15
14-APR-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£22,405.27
14-APR-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£22,599.96
14-APR-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£22,769.81
14-APR-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£11,354.82
14-APR-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,432.80
14-APR-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
14-APR-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,576.51
14-APR-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHC443	HOME CARE	5505-Homecare	£4,224.95
14-APR-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£1,943.49
14-APR-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£777.44
14-APR-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£5,354.83
14-APR-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£6,699.16
14-APR-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
14-APR-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£567.12
14-APR-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£2,659.66
14-APR-2023	Adults & Communi	OVERSEAL RESIDENTIAL CARE HOME&CLCD6943	SUPPORTED LIVING	5504-Day/CLC Services	£600.00
14-APR-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£31,279.58
14-APR-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£566.61
14-APR-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£744.80
14-APR-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£1,137.65
14-APR-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£830.66
14-APR-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£560.53
14-APR-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£11,830.24
14-APR-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£840.62
14-APR-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£2,074.72
14-APR-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£2,073.90
14-APR-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£1,270.50
14-APR-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£7,687.34
14-APR-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£21,324.18
14-APR-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£48,059.17
14-APR-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£2,290.17

14-APR-2023	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,319.85
14-APR-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£12,610.56
14-APR-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,913.65
14-APR-2023	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£8,237.26
14-APR-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£29,593.58
14-APR-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£855.77
14-APR-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£19,880.42
14-APR-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£818.51
14-APR-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£865.89
14-APR-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£837.14
14-APR-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£7,053.30
14-APR-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£977.07
14-APR-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£966.94
14-APR-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£977.07
14-APR-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£977.07
14-APR-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£1,487.98
14-APR-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£3,719.67
14-APR-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,748.20
14-APR-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£5,907.95
14-APR-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£3,543.76
14-APR-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£3,493.13
14-APR-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£3,543.76
14-APR-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£3,543.76
14-APR-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£908.32
14-APR-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,270.81
14-APR-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,038.48
14-APR-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£16,606.40
14-APR-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£655.65
14-APR-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£7,480.71
14-APR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£25,441.55
14-APR-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,404.34
14-APR-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£1,262.82
14-APR-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£3,331.28
14-APR-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£8,328.09
14-APR-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£5,073.86
14-APR-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£12,684.15
14-APR-2023	Adults & Communi	WITLINS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,863.47
14-APR-2023	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,220.07
14-APR-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£10,695.40
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,718.14
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£2,297.29

14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,137.95
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,247.28
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£544.28
14-APR-2023	Adults & Communi	Age Uk Leicestershire & Rutland 1	GENERAL	5316-Voluntary Sector Co	£50,683.50
14-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,287.23
14-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,007.79
14-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£821.10
14-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£598.00
14-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£968.66
14-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£887.80
14-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£966.07
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,916.64
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Corporate Resourc	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£3,370.47
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£778.73
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Adults & Communi	Arcelle Consulting	TRADE SUPPLIER	4501-Exhibitions, Display	£500.00
14-APR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,600.00
14-APR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,600.00
14-APR-2023	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£608.70
14-APR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,671.25
14-APR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£847.81

14-APR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£940.31
14-APR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£504.10
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	C&FS (P)	Baltimore Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,920.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3114-Home to Sch Trans	£6,808.36
14-APR-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£610.67
14-APR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,414.67
14-APR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,789.96
14-APR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,664.19
14-APR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,513.92
14-APR-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£760.25
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Central Items (NCS)	Cabinet Office	TRADE SUPPLIER	4532-Other Services	£3,705.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£7,654.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	Caron Higham Wood	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,195.80
14-APR-2023	Corporate Resourc	Catershield Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,797.00
14-APR-2023	Corporate Resourc	Catershield Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,843.20
14-APR-2023	Corporate Resourc	Catershield Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,610.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£21,108.08
14-APR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£6,200.00
14-APR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£6,200.00
14-APR-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£4,018.74
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	4908-Grants	£3,000.00
14-APR-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£825.00
14-APR-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
14-APR-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£600.00
14-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£962.00
14-APR-2023	Chief Executives (P)	Chloe Sherie Morris	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	1711-DBS Checks	£2,631.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Corporate Resourc	Crowd Technologies Ltd T/A CrowdControlHQ	TRADE SUPPLIER	4503-Advertising, Publicit	£8,268.00
14-APR-2023	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,500.00
14-APR-2023	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,500.00
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,675.37
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Capital - In Year Sp	Data & Voice Cabling Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£774.00
14-APR-2023	Corporate Resourc	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,095.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Adults & Communi	Day News & Media Ltd	TRADE SUPPLIER	4909-Subscriptions	£664.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,435.00
14-APR-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,172.20
14-APR-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,447.50
14-APR-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£579.00
14-APR-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,456.76
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£4,007.70
14-APR-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£4,007.70
14-APR-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£4,007.70
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£632.40
14-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£791.51
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,840.53
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£528.00
14-APR-2023	C&FS (P)	Ebuyer UK Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,169.62
14-APR-2023	C&FS (P)	Ebuyer UK Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£667.49
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
14-APR-2023	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,788.68
14-APR-2023	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,666.17
14-APR-2023	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,572.76
14-APR-2023	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,138.40
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£871.20
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,022.00
14-APR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
14-APR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,742.00
14-APR-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,856.55
14-APR-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,392.78
14-APR-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,898.65
14-APR-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,367.61
14-APR-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,230.40
14-APR-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,209.00
14-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£559.50
14-APR-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£16,111.64
14-APR-2023	Corporate Resourc	Flogas Britain Ltd	TRADE SUPPLIER	2204-Energy Gas	£884.58
14-APR-2023	C&FS (P)	Forward & Thinking Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£3,717.50
14-APR-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£4,570.43
14-APR-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£4,570.43
14-APR-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£4,570.43
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Environment & Tra	Freight Transport Association	NON TRADE	4522-Course Fees	£768.00
14-APR-2023	Balance Sheet Cost	Future Garments Ltd T/A Eurox	TRADE SUPPLIER	9631-Inventories - Gener	£1,300.32
14-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£579.60

14-APR-2023	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£900.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Environment & Tra	Geiger BTC Group	TRADE SUPPLIER	4901-Other Expenditure	£550.00
14-APR-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,197.80
14-APR-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,256.11
14-APR-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,817.78
14-APR-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,689.70
14-APR-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,970.51
14-APR-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,665.05
14-APR-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,873.47
14-APR-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,851.79
14-APR-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£910.80
14-APR-2023	Chief Executives (P)	Geoffrey Stephen Kimbell	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Environment & Tra	Glasdon UK Ltd	SUBCONTRACTOR	4109-Materials	£510.70
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£522.76
14-APR-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£526.36
14-APR-2023	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£903.00
14-APR-2023	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£656.37
14-APR-2023	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,220.67
14-APR-2023	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£799.42
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,744.00
14-APR-2023	Capital - In Year Sp	Hands On Mechanical Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,951.30
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£1,938.40
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£660.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Public Health (P)	HHH	TRADE INDIVIDUAL	4908-Grants	£3,510.00
14-APR-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£40,040.06
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Corporate Resourc	Idox Software Ltd	TRADE SUPPLIER	4603-IT Software License	£23,460.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,003.76
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£699.93
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,122.13
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,749.94
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,022.25
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,576.04
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,255.20
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,473.96
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,129.87
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,098.26
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,004.75
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,745.57
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,532.02
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,737.45
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,505.05
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,977.59
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2108-Legionella	£1,200.00
14-APR-2023	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,139.25
14-APR-2023	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£754.13
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Adults & Communi	Mental Health Matters	GENERAL	5316-Voluntary Sector Co	£14,450.08
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£566.25
14-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£569.41
14-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£907.82
14-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£776.25
14-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£913.05
14-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£961.65
14-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£833.21
14-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£730.85
14-APR-2023	Capital - In Year Sp	Midlands Road Safety Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£775.00

14-APR-2023	Capital - In Year Sp	Midlands Road Safety Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£850.00
14-APR-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3124-Other Transport Co	£620.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5661-ASC Clients Cash (D	£1,993.68
14-APR-2023	Adults & Communi	NCHA Ltd	GENERAL	5508-Other Support	£27,708.33
14-APR-2023	Adults & Communi	NCHA Ltd	GENERAL	5316-Voluntary Sector Cc	£18,254.58
14-APR-2023	Adults & Communi	NCHA Ltd	GENERAL	5502-Residential	£25,395.83
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,351.35
14-APR-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,850.00
14-APR-2023	C&FS (P)	Newcombe Lodge Priory	TRADE SUPPLIER	5411-Private Contractors	£25,336.61
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Environment & Tra	Nilfisk Advance Ltd	TRADE SUPPLIER	5411-Private Contractors	£504.74
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	North West Leicestershire District Council	OTHER LOCAL AUT	5211-Other Local Authori	£288,281.25
14-APR-2023	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tr	TRADE SUPPLIER	5211-Other Local Authori	£2,100.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Corporate Resourc	Oliveti Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£656.84
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,578.95
14-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5648-Foster Parents Loar	£900.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,081.64
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,914.56
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	C&FS (P)	Pedestrian	TRADE SUPPLIER	4507-Consultants & Spec	£1,150.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Environment & Tra	Phoenix Scales Ltd	TRADE SUPPLIER	2101-R&M Buildings	£7,785.00
14-APR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,419.54
14-APR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
14-APR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£542.50
14-APR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
14-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5316-Voluntary Sector Co	£82,890.75
14-APR-2023	Environment & Tra	PPM Industries Uk Ltd	TRADE SUPPLIER	4109-Materials	£2,088.00
14-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£504.00
14-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£924.00
14-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,176.00
14-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,176.00
14-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,260.00
14-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,428.00
14-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,260.00
14-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£588.00
14-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£840.00
14-APR-2023	Corporate Resourc	Premiertec Consulting Ltd T/A Claremont	TRADE SUPPLIER	4602-IT Services	£130,340.00
14-APR-2023	Corporate Resourc	Probrand Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,031.55
14-APR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£5,162.50
14-APR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,450.50
14-APR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,389.00
14-APR-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,220.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Schools Revenue C	Ravenhurst Primary School	OTHER LOCAL AUT	4524-Transfers to School	£150,000.00
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£3,485.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,830.50
14-APR-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,863.40
14-APR-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,683.50
14-APR-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£237,114.24
14-APR-2023	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1703-Training Expenses	£630.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5316-Voluntary Sector Co	£15,808.33
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Adults & Communi	Royal Leicestershire Rutland & Wycliffe Society for	GENERAL	5316-Voluntary Sector Cd	£13,833.33
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Public Health (P)	Rutland County Council	NON TRADE	4522-Course Fees	£645.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£962.80
14-APR-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£2,430.56
14-APR-2023	Public Health (P)	Shape Design Contracts Ltd T/A Shape Posture Sea	TRADE SUPPLIER	4901-Other Expenditure	£1,280.90
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,665.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4603-IT Software License	£35,531.05
14-APR-2023	Capital - In Year Sp	Site Welding Services	TRADE SUPPLIER	941D-L&B - Building Cost	£1,030.00
14-APR-2023	Environment & Tra	SM Plant Ltd	TRADE SUPPLIER	4109-Materials	£913.00
14-APR-2023	Environment & Tra	Smart Platform Rental Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,536.00
14-APR-2023	Chief Executives (P)	Sonya Loraine Campbell	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Corporate Resourc	Specsavers Optical Superstores Ltd	TRADE SUPPLIER	4532-Other Services	£6,800.00
14-APR-2023	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
14-APR-2023	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,492.15

14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,460.00
14-APR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,526.95
14-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,178.52
14-APR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,483.95
14-APR-2023	Environment & Tra	Tarpaulin Repair Company Ltd	TRADE SUPPLIER	4301-Protective Clothing	£665.00
14-APR-2023	Environment & Tra	Textureblast Ltd	TRADE SUPPLIER	5411-Private Contractors	£83,847.46
14-APR-2023	Environment & Tra	Textureblast Ltd	TRADE SUPPLIER	5411-Private Contractors	£54,197.46
14-APR-2023	Environment & Tra	Textureblast Ltd	TRADE SUPPLIER	5411-Private Contractors	£31,883.23
14-APR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£526.14
14-APR-2023	Environment & Tra	Torton Bodies Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,750.00
14-APR-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£29,574.54
14-APR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£27,962.00
14-APR-2023	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£17,100.00
14-APR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,117.30
14-APR-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,366.45
14-APR-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£8,892.93
14-APR-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£7,870.75
14-APR-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,951.48
14-APR-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£3,250.29
14-APR-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£4,982.96
14-APR-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£4,019.59
14-APR-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£4,749.76
14-APR-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,580.82
14-APR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Adults & Communi	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other	£14,250.00
14-APR-2023	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£561.60
14-APR-2023	Adults & Communi	WF Howes Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£3,845.80
14-APR-2023	Chief Executives (P	Whatton Estate Partnership	GENERAL	2321-Rent & Room Hire	£500.00

14-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£1,250.00
14-APR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4109-Materials	£6,081.29
14-APR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4109-Materials	£1,031.48
14-APR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4109-Materials	£1,612.24
14-APR-2023	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£4,065.78
14-APR-2023	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£93,812.27
14-APR-2023	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£29,631.12
14-APR-2023	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£50,264.03
17-APR-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£29,901.65
17-APR-2023	Capital - In Year Sp	Andy Kirk Contractors Ltd	SUBCONTRACTOR	944A-Infr - Infrastructure	£10,376.00
17-APR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£696.61
17-APR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,934.75
17-APR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,934.75
17-APR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,934.75
17-APR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,934.75
17-APR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,934.75
17-APR-2023	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,635.00
17-APR-2023	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,653.80
17-APR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,948.80
17-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£2,102.76
17-APR-2023	Corporate Resourc	Excelsior Carpets	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,670.00
17-APR-2023	Corporate Resourc	Excelsior Carpets	SUBCONTRACTOR	2105-Reactive Maintenar	£840.00
17-APR-2023	Adults & Communi	Fiction Explorer	NON TRADE	4909-Subscriptions	£1,706.80
17-APR-2023	C&FS (P)	Freedom Play & Creative Arts Therapy	TRADE SUPPLIER	5443-Agency & Contracte	£2,080.00
17-APR-2023	Corporate Resourc	Freeths LLP	TRADE SUPPLIER	4905-Legal Expenses	£782.60
17-APR-2023	Corporate Resourc	Freeths LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,255.80
17-APR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
17-APR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
17-APR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
17-APR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
17-APR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
17-APR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
17-APR-2023	C&FS (P)	Hamilton Academy T/A Rushey Mead Educational	TRADE SUPPLIER	5212-OLEA Recoupment	£3,080.00
17-APR-2023	C&FS (P)	Heidi Malliff Education Consultancy	TRADE SUPPLIER	4507-Consultants & Spec	£950.00
17-APR-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£828.90
17-APR-2023	Corporate Resourc	Innotech Digital & Display	TRADE SUPPLIER	4401-Printing	£1,156.04
17-APR-2023	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,856.40
17-APR-2023	Adults & Communi	JCS Online Resources Ltd	TRADE SUPPLIER	4909-Subscriptions	£12,529.81
17-APR-2023	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£650.00
17-APR-2023	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£830.00

17-APR-2023	Adults & Communi	Leicester City Council	OTHER LOCAL AUT	5316-Voluntary Sector Cd	£66,338.00
17-APR-2023	Corporate Resourc	Leicester College	NON TRADE	1703-Training Expenses	£4,110.00
17-APR-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£16,522.24
17-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£869.97
17-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£924.98
17-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,039.07
17-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£963.69
17-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£642.44
17-APR-2023	C&FS (P)	Murphys Taxis Ltd	FACTOR	3106-Client / Volunteers	£1,111.00
17-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£13,975.00
17-APR-2023	Environment & Tra	R2C Online Ltd	TRADE SUPPLIER	4603-IT Software License	£2,916.66
17-APR-2023	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00
17-APR-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,325.00
17-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£825.00
17-APR-2023	Adults & Communi	Speakers for Schools	TRADE SUPPLIER	4909-Subscriptions	£500.00
17-APR-2023	Environment & Tra	Swim Safety Ltd T/A Safety Boats UK	TRADE SUPPLIER	5411-Private Contractors	£1,370.00
17-APR-2023	Environment & Tra	Tanwood Construction Ltd	SUBCONTRACTOR	2104-Other Premises exp	£1,415.00
17-APR-2023	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£42,117.00
17-APR-2023	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£6,167.00
17-APR-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
17-APR-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£570.00
17-APR-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,020.00
17-APR-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,440.00
17-APR-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£630.00
17-APR-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£600.00
17-APR-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
17-APR-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,320.00
17-APR-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
17-APR-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£555.00
17-APR-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£690.00
17-APR-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
17-APR-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,365.00
17-APR-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,540.22
17-APR-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,767.85
17-APR-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,652.68
17-APR-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,652.68
17-APR-2023	Chief Executives (P)	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,800.00
18-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,158.30
18-APR-2023	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,544.40
18-APR-2023	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,178.10
18-APR-2023	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,385.96

18-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,275.40
18-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,310.54
18-APR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,595.13
18-APR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,673.00
18-APR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,915.28
18-APR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,851.20
18-APR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,653.70
18-APR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,024.90
18-APR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,221.56
18-APR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,987.00
18-APR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,202.75
18-APR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,543.40
18-APR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,648.13
18-APR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,717.33
18-APR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,162.82
18-APR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,407.62
18-APR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,002.55
18-APR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,226.05
18-APR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,405.60
18-APR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,234.00
18-APR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,150.36
18-APR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,091.25
18-APR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,436.40
18-APR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,648.25
18-APR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,425.50
18-APR-2023	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£14,809.00
18-APR-2023	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£6,395.00
18-APR-2023	C&FS (P)	Arch Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,831.50
18-APR-2023	C&FS (P)	Arch Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,611.45
18-APR-2023	C&FS (P)	Arch Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£688.75
18-APR-2023	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£12,607.00
18-APR-2023	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£7,870.00
18-APR-2023	Environment & Tra	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£897.99
18-APR-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£3,861.00
18-APR-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£3,036.83
18-APR-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3113-Home to Sch Trans	£5,011.88
18-APR-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£4,191.05
18-APR-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£4,893.08
18-APR-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,714.37
18-APR-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,970.53
18-APR-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,458.20

18-APR-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£2,338.88
18-APR-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£674.19
18-APR-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,796.90
18-APR-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,688.74
18-APR-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,197.90
18-APR-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£4,544.10
18-APR-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,784.38
18-APR-2023	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£942.00
18-APR-2023	Schools Revenue C	Barwell Newlands CP School	GENERAL	9667-Cash - School Allow	£12,342.00
18-APR-2023	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£4,812.00
18-APR-2023	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£4,858.00
18-APR-2023	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£10,065.00
18-APR-2023	Balance Sheet Cost	Borough of Charnwood Council	GENERAL	9729-Suspense (Current I	£716.50
18-APR-2023	Schools Revenue C	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allow	£8,321.00
18-APR-2023	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£7,937.00
18-APR-2023	Schools Revenue C	Buckminster CP School	GENERAL	9667-Cash - School Allow	£4,403.00
18-APR-2023	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£10,607.00
18-APR-2023	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£13,960.00
18-APR-2023	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£22,082.00
18-APR-2023	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£7,546.00
18-APR-2023	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£7,891.00
18-APR-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9635-Inventories - LHD Fu	£1,100.55
18-APR-2023	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,180.00
18-APR-2023	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£9,691.00
18-APR-2023	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£6,245.00
18-APR-2023	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£10,482.00
18-APR-2023	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£7,256.00
18-APR-2023	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£4,730.00
18-APR-2023	Schools Revenue C	Countesthorpe Greenfields Primary School	GENERAL	9667-Cash - School Allow	£24,104.00
18-APR-2023	C&FS (P)	Crisp and Crane Training Limited	TRADE SUPPLIER	5445-Adoption Support	£3,150.00
18-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£2,100.00
18-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,860.00
18-APR-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£524.70
18-APR-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£810.00
18-APR-2023	Balance Sheet Cost	Department For Work & Pensions	GENERAL	9321-Expenditure	£678.00
18-APR-2023	Balance Sheet Cost	Department of Work and Pensions CMS Employer	GENERAL	9729-Suspense (Current I	£550.96
18-APR-2023	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£8,216.07
18-APR-2023	Balance Sheet Cost	DWP Debt Management	GENERAL	9729-Suspense (Current I	£1,386.84
18-APR-2023	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£9,529.99
18-APR-2023	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£9,529.99
18-APR-2023	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£7,971.00

18-APR-2023	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£17,127.00
18-APR-2023	Schools Revenue C	Foxton CP School	GENERAL	9667-Cash - School Allow	£4,589.00
18-APR-2023	Schools Revenue C	Glenfield The Hall CP School	GENERAL	9667-Cash - School Allow	£16,373.00
18-APR-2023	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£11,576.00
18-APR-2023	Schools Revenue C	Griffydam CP School	GENERAL	9667-Cash - School Allow	£4,828.00
18-APR-2023	Schools Revenue C	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£8,332.00
18-APR-2023	Schools Revenue C	Groby Martinshaw CP School	GENERAL	9667-Cash - School Allow	£8,605.00
18-APR-2023	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£4,701.00
18-APR-2023	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£3,860.00
18-APR-2023	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£8,147.00
18-APR-2023	Corporate Resourc	Haymarket Media Group Ltd	TRADE SUPPLIER	1701-Recruitment	£1,695.00
18-APR-2023	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£5,194.00
18-APR-2023	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£3,437.00
18-APR-2023	Public Health (P)	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	4522-Course Fees	£580.50
18-APR-2023	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£36,541.00
18-APR-2023	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£16,400.00
18-APR-2023	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£13,024.00
18-APR-2023	Adults & Communi	Home Start South Leicestershire	TRADE SUPPLIER	4908-Grants	£6,174.50
18-APR-2023	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£3,083.00
18-APR-2023	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£18,604.00
18-APR-2023	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£10,542.00
18-APR-2023	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£13,094.00
18-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£3,858.03
18-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,564.00
18-APR-2023	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£746.37
18-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£986.04
18-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,570.04
18-APR-2023	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£8,988.00
18-APR-2023	Adults & Communi	Kids In Museums	TRADE SUPPLIER	4507-Consultants & Spec	£1,012.50
18-APR-2023	Adults & Communi	Kids In Museums	TRADE SUPPLIER	4507-Consultants & Spec	£1,518.75
18-APR-2023	Schools Revenue C	Kilby CE Primary School	GENERAL	9667-Cash - School Allow	£4,158.00
18-APR-2023	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£516.78
18-APR-2023	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,455.55
18-APR-2023	Adults & Communi	LCC Carlton Drive Imprest A/C	GENERAL	4901-Other Expenditure	£566.50
18-APR-2023	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£1,912.60
18-APR-2023	Chief Executives (P	LCC Loughborough Registrars Imprest A/C	GENERAL	4901-Other Expenditure	£690.52
18-APR-2023	Capital - In Year Sp	Lockington & Hemington Parish Council	TRADE SUPPLIER	941R-L&B - Reffcus	£5,000.00
18-APR-2023	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£4,377.00
18-APR-2023	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£33,757.00
18-APR-2023	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£10,826.00
18-APR-2023	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£6,727.00

18-APR-2023	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£9,497.00
18-APR-2023	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£51,501.00
18-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,353.61
18-APR-2023	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£1,517.00
18-APR-2023	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£49,981.00
18-APR-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,720.00
18-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,899.81
18-APR-2023	Schools Revenue C	Moira CP School	GENERAL	9667-Cash - School Allow	£8,598.00
18-APR-2023	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	4109-Materials	£3,180.00
18-APR-2023	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£7,788.00
18-APR-2023	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£2,909.00
18-APR-2023	Schools Revenue C	Newbold Verdon CP School	GENERAL	9667-Cash - School Allow	£11,102.00
18-APR-2023	C&FS (P)	Newton Europe Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,850,000.00
18-APR-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£800.00
18-APR-2023	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£4,498.00
18-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,177.50
18-APR-2023	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£639.54
18-APR-2023	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£958.32
18-APR-2023	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,561.23
18-APR-2023	Balance Sheet Cost	Premier Taxis Leicester Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£2,570.00
18-APR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£5,220.00
18-APR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,573.00
18-APR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£7,965.00
18-APR-2023	Chief Executives (P)	Quadient UK Ltd	TRADE SUPPLIER	4603-IT Software License	£1,411.58
18-APR-2023	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£21,131.00
18-APR-2023	Public Health (P)	Rutland County Council	NON TRADE	5211-Other Local Authori	£5,000.00
18-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£9,215.30
18-APR-2023	Schools Revenue C	Scalford CE Primary School	GENERAL	9667-Cash - School Allow	£4,071.00
18-APR-2023	Schools Revenue C	Sheepy Magna CE Primary School	GENERAL	9667-Cash - School Allow	£5,101.00
18-APR-2023	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£10,252.00
18-APR-2023	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£12,381.00
18-APR-2023	Corporate Resourc	Shonki Brothers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,655.00
18-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
18-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
18-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£866.26
18-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,307.34
18-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,743.12
18-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£767.12
18-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
18-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,307.34
18-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,743.12

18-APR-2023	C&FS (P)	Smiles Nurseries Ltd	TRADE SUPPLIER	5626-Transfer Payments	£954.00
18-APR-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,610.00
18-APR-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,600.00
18-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,137.00
18-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,162.16
18-APR-2023	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£4,494.00
18-APR-2023	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£3,295.00
18-APR-2023	Corporate Resourc	Synergie Training	TRADE SUPPLIER	1703-Training Expenses	£1,595.00
18-APR-2023	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£826.50
18-APR-2023	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£4,618.00
18-APR-2023	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£16,730.00
18-APR-2023	Environment & Tra	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	4301-Protective Clothing	£655.20
18-APR-2023	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£16,611.00
18-APR-2023	Schools Revenue C	Whitwick CE Primary School	GENERAL	9667-Cash - School Allow	£14,867.00
18-APR-2023	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£6,256.00
18-APR-2023	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£8,555.00
18-APR-2023	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£4,785.00
18-APR-2023	Schools Revenue C	Woodhouse Eaves St Pauls CE Primary School	GENERAL	9667-Cash - School Allow	£7,781.00
18-APR-2023	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£800.00
18-APR-2023	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£3,973.00
18-APR-2023	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£5,161.00
18-APR-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,074.15
18-APR-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,336.50
18-APR-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,795.36
18-APR-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,707.75
18-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,729.53
18-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,069.10
19-APR-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,570.00
19-APR-2023	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,381.05
19-APR-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,164.64
19-APR-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,737.10
19-APR-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,435.20
19-APR-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,537.20
19-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,166.10
19-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£665.63
19-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,267.00
19-APR-2023	Corporate Resourc	Allied Lift Services Division UK Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£897.70
19-APR-2023	Environment & Tra	Andrews Of Leicester Ltd	TRADE SUPPLIER	3114-Home to Sch Trans	£15,925.00
19-APR-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,080.00
19-APR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,300.00
19-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,047.31

19-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£693.11
19-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3203-Pooled Transport R	£619.95
19-APR-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£578.00
19-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,470.00
19-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,250.00
19-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,225.00
19-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£599.85
19-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,143.75
19-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£2,120.04
19-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,192.06
19-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£2,312.50
19-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,940.00
19-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,782.89
19-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,837.50
19-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,709.41
19-APR-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£900.22
19-APR-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,981.80
19-APR-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,046.40
19-APR-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£885.70
19-APR-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,122.12
19-APR-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,527.20
19-APR-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£19,991.37
19-APR-2023	Adults & Communi	Bonhams 1793 Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,000.00
19-APR-2023	C&FS (P)	Call Handling Services Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£1,000.00
19-APR-2023	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£10,045.00
19-APR-2023	C&FS (P)	Carers Direct Homecare Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,707.60
19-APR-2023	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£89,402.00
19-APR-2023	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£112,131.00
19-APR-2023	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£95,725.00
19-APR-2023	Adults & Communi	Countesthorpe Parish Council	OTHER LOCAL AUT	4101-Furniture	£592.87
19-APR-2023	Balance Sheet Cost	Davidsons Developments Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,565.52
19-APR-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,802.32
19-APR-2023	C&FS (P)	Direct Care Works Ltd	TRADE SUPPLIER	5429-Community/Domici	£14,560.00
19-APR-2023	C&FS (P)	Ebuyer UK Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£578.67
19-APR-2023	Corporate Resourc	ESPO	TRADE SUPPLIER	4101-Furniture	£1,836.00
19-APR-2023	C&FS (P)	ESPO	TRADE SUPPLIER	4101-Furniture	£1,530.00
19-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£953.02
19-APR-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£7,319.33
19-APR-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£1,902.00
19-APR-2023	C&FS (P)	Fonemedia Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£4,500.00
19-APR-2023	Balance Sheet Cost	FR Jones & Son Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£750.00

19-APR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£665.00
19-APR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£623.20
19-APR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£700.00
19-APR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£700.00
19-APR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£660.00
19-APR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£700.00
19-APR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£597.60
19-APR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£710.00
19-APR-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,100.00
19-APR-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
19-APR-2023	Public Health (P)	George Eliot Hospital NHS Trust	TRADE SUPPLIER	4507-Consultants & Spec	£11,414.92
19-APR-2023	Corporate Resourc	iCOM Reward Works Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,300.00
19-APR-2023	C&FS (P)	Incredible Kids Day Nursery	TRADE INDIVIDUAL	5443-Agency & Contracte	£890.50
19-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£702.00
19-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,246.00
19-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,120.00
19-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,175.00
19-APR-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
19-APR-2023	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	4109-Materials	£15,428.44
19-APR-2023	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£104,413.00
19-APR-2023	Public Health (P)	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£1,685.00
19-APR-2023	Adults & Communi	Leicester College	TRADE SUPPLIER	5443-Agency & Contracte	£115,000.00
19-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£2,661.00
19-APR-2023	Adults & Communi	Loughborough College	NON TRADE	4912-Educational Bodies	£160,000.00
19-APR-2023	C&FS (P)	Loughborough Schools Foundation	TRADE SUPPLIER	5323-External SEN Provid	£68,192.50
19-APR-2023	C&FS (P)	Lutterworth High School Academy	GENERAL	6101-Support Services	£203,219.00
19-APR-2023	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	GENERAL	5502-Residential	£5,573.15
19-APR-2023	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	GENERAL	5502-Residential	£7,430.85
19-APR-2023	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£999.00
19-APR-2023	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£2,919.80
19-APR-2023	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£724.04
19-APR-2023	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£4,485.42
19-APR-2023	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£2,128.68
19-APR-2023	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£3,457.76
19-APR-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2112-Programmed Work	£1,836.00
19-APR-2023	Corporate Resourc	Nottingham City Council	OTHER LOCAL AUT	4904-Recoverable Expend	£2,221,928.00
19-APR-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£21,237.50
19-APR-2023	Adults & Communi	Our Library At Newbold Verdon	TRADE SUPPLIER	4101-Furniture	£595.48
19-APR-2023	Environment & Tra	Pindar Travel Information Systems Ltd T/A Pindar	TRADE SUPPLIER	4901-Other Expenditure	£990.00
19-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,290.00
19-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,370.00

19-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,690.50
19-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,816.50
19-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,740.00
19-APR-2023	Corporate Resourc	Premiertec Consulting Ltd T/A Claremont	TRADE SUPPLIER	4602-IT Services	£51,800.00
19-APR-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,968.57
19-APR-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,002.96
19-APR-2023	C&FS (P)	Redmoor High School Academy Trust	GENERAL	6101-Support Services	£157,468.00
19-APR-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,975.00
19-APR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2102-R&M Buildings Serv	£82,805.56
19-APR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2102-R&M Buildings Serv	£60,968.54
19-APR-2023	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,971.16
19-APR-2023	Environment & Tra	Richard Tookey School Of Motoring	TRADE SUPPLIER	4507-Consultants & Spec	£2,050.00
19-APR-2023	Public Health (P)	Royal Society for Public Health	TRADE SUPPLIER	5411-Private Contractors	£1,644.00
19-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,903.00
19-APR-2023	Corporate Resourc	Schools Publishing Ltd T/A Primary Times	TRADE SUPPLIER	4503-Advertising, Publicit	£1,222.50
19-APR-2023	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£679.54
19-APR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,261.00
19-APR-2023	Corporate Resourc	St Philips Centre Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,500.00
19-APR-2023	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,043.00
19-APR-2023	Environment & Tra	Summit Scaffold Solutions Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,000.00
19-APR-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£3,731.80
19-APR-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,140.50
19-APR-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,522.50
19-APR-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£792.00
19-APR-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,739.70
19-APR-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,340.80
19-APR-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3112-Home to Sch Trans	£1,624.60
19-APR-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£4,601.76
19-APR-2023	Corporate Resourc	Wardell Armstrong LLP	TRADE SUPPLIER	4507-Consultants & Spec	£8,962.00
19-APR-2023	C&FS (P)	Warwickshire County Council	OTHER LOCAL AUT	5445-Adoption Support	£5,879.00
19-APR-2023	Environment & Tra	Water Plus Ltd	TRADE SUPPLIER	2331-Water Charges	£1,010.15
19-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,371.72
19-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,166.96
19-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,132.45
19-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,509.13
19-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£997.52
19-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,840.32
19-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£655.38
19-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,630.69
19-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,120.78
19-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,927.80

19-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,295.04
19-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,973.33
19-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,782.84
19-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£841.02
19-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£970.57
19-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,510.56
19-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,807.35
19-APR-2023	Environment & Tra	Woods Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£30,299.53
19-APR-2023	Environment & Tra	Woods Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£30,299.53
19-APR-2023	Environment & Tra	Woods Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£30,299.53
19-APR-2023	C&FS (P)	Wreake Valley Academy	GENERAL	6101-Support Services	£115,713.00
19-APR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,070.00
19-APR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,574.00
19-APR-2023	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£12,050.00
19-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£623.70
19-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,306.80
19-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,049.03
19-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£649.44
19-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,415.70
20-APR-2023	Chief Executives (P)	11KBW Ltd (11 KBW Holding Account)	TRADE SUPPLIER	4905-Legal Expenses	£2,600.00
20-APR-2023	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£5,150.00
20-APR-2023	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£10,175.00
20-APR-2023	Public Health (P)	AB Wallace Engraving Ltd	TRADE SUPPLIER	4102-General Equipment	£663.00
20-APR-2023	C&FS (P)	Academy 21 Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,850.00
20-APR-2023	C&FS (P)	Academy 21 Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,400.00
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,236.80
20-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£598.00
20-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£660.45
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£517.21
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£940.50
20-APR-2023	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5323-External SEN Provid	£630.00
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,430.38
20-APR-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,112.50
20-APR-2023	C&FS (P)	Baltimore Consulting Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,920.00
20-APR-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£603.50
20-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,763.10
20-APR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,565.59
20-APR-2023	Chief Executives (P)	Bridge (East Midlands)	TRADE SUPPLIER	5316-Voluntary Sector Cd	£4,017.50
20-APR-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£11,168.00
20-APR-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£11,144.00
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,438.69

20-APR-2023	Corporate Resourc	Catershield Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£633.87
20-APR-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£14,819.63
20-APR-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9636-Inventories - HVO	£9,221.00
20-APR-2023	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	4522-Course Fees	£645.00
20-APR-2023	C&FS (P)	Children & Families Across Borders (CFAB)	TRADE SUPPLIER	5626-Transfer Payments	£3,727.72
20-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£565.97
20-APR-2023	Public Health (P)	Colab Enterprises Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,650.00
20-APR-2023	Public Health (P)	Colab Enterprises Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,200.00
20-APR-2023	Chief Executives (P)	Cornerstone Barristers	TRADE SUPPLIER	4905-Legal Expenses	£2,500.00
20-APR-2023	Corporate Resourc	Crowd Technologies Ltd T/A CrowdControlHQ	TRADE SUPPLIER	4503-Advertising, Publicit	£1,035.00
20-APR-2023	Corporate Resourc	Crowd Technologies Ltd T/A CrowdControlHQ	TRADE SUPPLIER	4503-Advertising, Publicit	£1,155.00
20-APR-2023	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£1,930.00
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,099.62
20-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
20-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
20-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
20-APR-2023	Environment & Tra	Derbyshire County Council	OTHER LOCAL AUT	47ZZ-Employee Default E	£45,730.00
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£728.01
20-APR-2023	Corporate Resourc	Dotted Eyes Ltd	TRADE SUPPLIER	4603-IT Software License	£3,795.00
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,052.31
20-APR-2023	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£500.00
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£814.74
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,436.00
20-APR-2023	Public Health (P)	Evington Youth Club	NON TRADE	4908-Grants	£800.00
20-APR-2023	C&FS (P)	Family Futures Consortium Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£960.00
20-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£562.20
20-APR-2023	Environment & Tra	FUELLink Systems Ltd	TRADE SUPPLIER	4109-Materials	£610.00
20-APR-2023	Environment & Tra	FUELLink Systems Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,594.00
20-APR-2023	Corporate Resourc	Gareth Raymond David John	TRADE INDIVIDUAL	4501-Exhibitions, Display	£1,089.34
20-APR-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£508.16
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,054.99
20-APR-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£11,019.57
20-APR-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£935.89
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£565.97
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,212.65
20-APR-2023	Corporate Resourc	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,580.65
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,176.55
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,226.24
20-APR-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,366.01
20-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25

20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,094.77
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,873.28
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£756.13
20-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
20-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
20-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,531.75
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£659.17
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,400.00
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£800.00
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,299.85
20-APR-2023	Adults & Communi	Kids In Museums	TRADE SUPPLIER	4507-Consultants & Spec	£1,518.75
20-APR-2023	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,262.86
20-APR-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£512.47
20-APR-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,084.08
20-APR-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,043.17
20-APR-2023	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,480.60
20-APR-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,750.00
20-APR-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,475.77
20-APR-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,069.81
20-APR-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,603.61
20-APR-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
20-APR-2023	Environment & Tra	Leafield Environmental Ltd	TRADE SUPPLIER	4109-Materials	£1,514.70
20-APR-2023	Public Health (P)	Leg Up Project CIC	NON TRADE	4908-Grants	£46,289.90
20-APR-2023	Corporate Resourc	Leicester City Council	TRADE SUPPLIER	2311-Rates	£514.76
20-APR-2023	C&FS (P)	Leicester City Council	OTHER LOCAL AUT	4901-Other Expenditure	£47,000.00
20-APR-2023	Chief Executives (P)	Leicester City Council	OTHER LOCAL AUT	4531-Toxicology Reports	£6,764.72
20-APR-2023	Chief Executives (P)	Leicester City Council	OTHER LOCAL AUT	4529-Post Mortem Exam	£4,608.52
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£568.26
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£634.62
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,842.38
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£900.41
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£708.64
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£829.64
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,684.62
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,055.06
20-APR-2023	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£500.00
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,175.97
20-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£741.60
20-APR-2023	Environment & Tra	Mind Matters (Hinckley)	NON TRADE	5314-Voluntary Associati	£544.30
20-APR-2023	Central Items (NCS)	REDACTED PERSONAL DATA	SUBCONTRACTOR	4901-Other Expenditure	£911.65

20-APR-2023	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£947.98
20-APR-2023	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£954.31
20-APR-2023	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£589.27
20-APR-2023	Environment & Tra	Multi Vehicle Technology Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£7,280.00
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,058.46
20-APR-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£650.00
20-APR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
20-APR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,323.00
20-APR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
20-APR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
20-APR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
20-APR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,597.50
20-APR-2023	C&FS (P)	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	4507-Consultants & Spec	£9,000.00
20-APR-2023	Adults & Communi	Pastel Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£2,385.58
20-APR-2023	C&FS (P)	Pearson Education Ltd	TRADE SUPPLIER	4405-Stationery	£2,710.00
20-APR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
20-APR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
20-APR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£878.50
20-APR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
20-APR-2023	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,570.00
20-APR-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,386.00
20-APR-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,584.00
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£802.22
20-APR-2023	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00
20-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
20-APR-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£12,395.00
20-APR-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£13,522.00
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£872.55
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4901-Other Expenditure	£634.00
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,520.73
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£696.93
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£708.61
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,768.68
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,447.06
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,777.57
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£554.32
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,023.46
20-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,476.00
20-APR-2023	C&FS (P)	Smart Inclusive SEN CIC	TRADE SUPPLIER	4908-Grants	£2,000.00
20-APR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£510.00
20-APR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,516.00

20-APR-2023	Environment & Tra	Sofa 1	NON TRADE	5314-Voluntary Associati	£1,245.59
20-APR-2023	Chief Executives (P	Straw & Pearce Solicitors	TRADE SUPPLIER	4507-Consultants & Spec	£798.75
20-APR-2023	Chief Executives (P	Straw & Pearce Solicitors	TRADE SUPPLIER	4507-Consultants & Spec	£1,533.75
20-APR-2023	Capital - In Year Sp	Success Academy Trust T/A Cosby Primary School	TRADE SUPPLIER	941D-L&B - Building Cost	£10,934.00
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,508.58
20-APR-2023	C&FS (P)	TCB Group LLP	TRADE SUPPLIER	4507-Consultants & Spec	£4,300.00
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£521.45
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£514.70
20-APR-2023	Environment & Tra	Twyford & Thorpe Satchville Parish Council	NON TRADE	4908-Grants	£1,500.00
20-APR-2023	C&FS (P)	University of Derby	NON TRADE	4522-Course Fees	£32,000.00
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,192.11
20-APR-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,569.00
20-APR-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,279.20
20-APR-2023	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£3,791.94
20-APR-2023	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£3,187.81
20-APR-2023	Corporate Resourc	Wasteline Services Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£640.00
20-APR-2023	Environment & Tra	Water Plus Ltd	TRADE SUPPLIER	2331-Water Charges	£825.64
20-APR-2023	Environment & Tra	Water Plus Ltd	TRADE SUPPLIER	2331-Water Charges	£1,180.01
20-APR-2023	Environment & Tra	Water Plus Ltd	TRADE SUPPLIER	2331-Water Charges	£546.82
20-APR-2023	Environment & Tra	Water Plus Ltd	TRADE SUPPLIER	2331-Water Charges	£821.93
20-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,527.60
20-APR-2023	Environment & Tra	Windmill Special Needs Co Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,118.00
20-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£661.82
20-APR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£513.27
20-APR-2023	C&FS (P)	Woodleigh Healthcare Children Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,399.96
20-APR-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exam	£1,140.20
20-APR-2023	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£90,282.32
21-APR-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£9,709.11
21-APR-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£3,883.62
21-APR-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,196.62
21-APR-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£1,278.65
21-APR-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£2,806.96
21-APR-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£1,251.86
21-APR-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£500.74
21-APR-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£4,529.64
21-APR-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£1,815.34
21-APR-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,521.46
21-APR-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£3,577.53
21-APR-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£3,622.35
21-APR-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£5,251.08
21-APR-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£4,414.87

21-APR-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£6,695.21
21-APR-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£2,678.09
21-APR-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£871.82
21-APR-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£860.63
21-APR-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£1,807.32
21-APR-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,437.22
21-APR-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£974.89
21-APR-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£19,126.40
21-APR-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£7,650.56
21-APR-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£602.44
21-APR-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£8,667.69
21-APR-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£21,345.51
21-APR-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£13,760.41
21-APR-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£5,444.14
21-APR-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,939.42
21-APR-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,175.76
21-APR-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£3,072.69
21-APR-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£1,315.87
21-APR-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£15,171.62
21-APR-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£6,033.16
21-APR-2023	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,433.10
21-APR-2023	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£573.25
21-APR-2023	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£5,817.62
21-APR-2023	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£14,544.23
21-APR-2023	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£552.87
21-APR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£9,351.95
21-APR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£31,780.59
21-APR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£926.64
21-APR-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£7,847.13
21-APR-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£3,138.95
21-APR-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£16,711.59
21-APR-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£4,110.54
21-APR-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£1,583.50
21-APR-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£4,235.74
21-APR-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£1,720.61
21-APR-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£2,631.20
21-APR-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£6,577.83
21-APR-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£9,143.89
21-APR-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£21,837.12
21-APR-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£656.94
21-APR-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£1,141.53

21-APR-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£1,212.32
21-APR-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£547.17
21-APR-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,740.33
21-APR-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£1,207.40
21-APR-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£722.82
21-APR-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£1,172.98
21-APR-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£4,112.28
21-APR-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£1,692.32
21-APR-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£1,043.60
21-APR-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£2,608.98
21-APR-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£7,195.57
21-APR-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£590.39
21-APR-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£5,305.43
21-APR-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£588.12
21-APR-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£515.75
21-APR-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£598.70
21-APR-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£505.17
21-APR-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£576.27
21-APR-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£13,819.97
21-APR-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£593.40
21-APR-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£510.00
21-APR-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£4,156.34
21-APR-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£2,908.77
21-APR-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£1,191.91
21-APR-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£4,095.58
21-APR-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,878.80
21-APR-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£1,551.49
21-APR-2023	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£607.50
21-APR-2023	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£3,191.40
21-APR-2023	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£531.92
21-APR-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£1,504.06
21-APR-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£3,914.62
21-APR-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£3,101.65
21-APR-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,034.16
21-APR-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£1,384.43
21-APR-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,661.05
21-APR-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£8,432.98
21-APR-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£2,791.86
21-APR-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£1,116.74
21-APR-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£4,178.88
21-APR-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,647.84

21-APR-2023	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£3,133.34
21-APR-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£4,254.96
21-APR-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£1,702.00
21-APR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£795.84
21-APR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£777.24
21-APR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£12,009.63
21-APR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£30,001.93
21-APR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£777.24
21-APR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£19,268.90
21-APR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,099.76
21-APR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,031.79
21-APR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£8,585.74
21-APR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£777.24
21-APR-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£6,009.53
21-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,215.83
21-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£4,790.39
21-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£11,975.97
21-APR-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£1,931.42
21-APR-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£5,414.13
21-APR-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£9,202.66
21-APR-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£3,681.10
21-APR-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£2,316.57
21-APR-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£926.57
21-APR-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£8,456.95
21-APR-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£3,382.86
21-APR-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,023.42
21-APR-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£799.22
21-APR-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£1,426.59
21-APR-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£3,338.68
21-APR-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£2,999.49
21-APR-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£1,240.25
21-APR-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,914.00
21-APR-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£4,785.17
21-APR-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£574.96
21-APR-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£1,318.07
21-APR-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£872.33
21-APR-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£709.27
21-APR-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£1,773.18
21-APR-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£689.49
21-APR-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£714.02
21-APR-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£23,429.46

21-APR-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£686.95
21-APR-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£706.83
21-APR-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£9,330.84
21-APR-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£9,744.16
21-APR-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£723.21
21-APR-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£1,012.50
21-APR-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£1,012.50
21-APR-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£4,132.60
21-APR-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£1,012.50
21-APR-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£1,012.50
21-APR-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£2,697.82
21-APR-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£592.57
21-APR-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£1,481.36
21-APR-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£15,536.04
21-APR-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£6,274.25
21-APR-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£12,108.77
21-APR-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£31,938.95
21-APR-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£2,141.10
21-APR-2023	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£942.75
21-APR-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£7,784.19
21-APR-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£3,316.56
21-APR-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,180.71
21-APR-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£20,941.26
21-APR-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£8,386.00
21-APR-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£14,520.32
21-APR-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£5,824.29
21-APR-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£5,809.53
21-APR-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£2,323.83
21-APR-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48
21-APR-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£6,486.84
21-APR-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£2,606.69
21-APR-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£1,744.48
21-APR-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£804.94
21-APR-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£4,487.55
21-APR-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£1,194.75
21-APR-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£2,141.44
21-APR-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£1,903.50
21-APR-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,531.26
21-APR-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,012.50
21-APR-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,482.42
21-APR-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£2,947.44

21-APR-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£1,106.24
21-APR-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£3,421.96
21-APR-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£666.23
21-APR-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£10,355.97
21-APR-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£1,015.20
21-APR-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£666.23
21-APR-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£5,666.46
21-APR-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£2,266.60
21-APR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£7,454.60
21-APR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£21,360.56
21-APR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£501.19
21-APR-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£5,764.26
21-APR-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£2,305.72
21-APR-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£13,955.80
21-APR-2023	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£3,542.79
21-APR-2023	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£1,438.42
21-APR-2023	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£871.47
21-APR-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£3,346.51
21-APR-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£540.30
21-APR-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£8,366.22
21-APR-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£708.53
21-APR-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£1,382.32
21-APR-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£14,980.00
21-APR-2023	C&FS (P)	A4 Apparel Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£3,181.87
21-APR-2023	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£8,193.08
21-APR-2023	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£4,976.75
21-APR-2023	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£4,702.35
21-APR-2023	Adults & Communi	Advanced Business Solutions	TRADE SUPPLIER	4603-IT Software License	£3,097.85
21-APR-2023	Adults & Communi	Advanced Business Solutions	TRADE SUPPLIER	4603-IT Software License	£3,097.85
21-APR-2023	Adults & Communi	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£1,083.89
21-APR-2023	Adults & Communi	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£6,784.76
21-APR-2023	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£164,345.21
21-APR-2023	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,302.99
21-APR-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£983.75
21-APR-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£8,162.50
21-APR-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,293.75
21-APR-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,471.88
21-APR-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,037.50
21-APR-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,725.00
21-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£675.99
21-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£719.90

21-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£724.50
21-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£548.55
21-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£515.57
21-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,295.00
21-APR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,792.00
21-APR-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£522.48
21-APR-2023	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£30,749.32
21-APR-2023	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,271.35
21-APR-2023	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,532.67
21-APR-2023	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,705.16
21-APR-2023	Environment & Tra	Anchorprint Group Ltd	TRADE SUPPLIER	4109-Materials	£631.89
21-APR-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
21-APR-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£502.25
21-APR-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£899.75
21-APR-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
21-APR-2023	Capital - In Year Sp	Arcelle Consulting	TRADE SUPPLIER	941D-L&B - Building Cost	£950.00
21-APR-2023	Adults & Communi	Art Department	TRADE SUPPLIER	4501-Exhibitions, Display	£1,080.00
21-APR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£966.72
21-APR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£682.70
21-APR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£790.31
21-APR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,600.00
21-APR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,577.10
21-APR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£799.18
21-APR-2023	Adults & Communi	Association of Independent Museums	TRADE SUPPLIER	4507-Consultants & Spec	£780.00
21-APR-2023	C&FS (P)	Attachment Work Ltd	TRADE SUPPLIER	5445-Adoption Support	£4,928.00
21-APR-2023	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4109-Materials	£813.53
21-APR-2023	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,250.00
21-APR-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£937.22
21-APR-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£856.08
21-APR-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£701.35
21-APR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal C	£2,503.51
21-APR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£57,182.08
21-APR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,360.22
21-APR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£36,501.14
21-APR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,056.36
21-APR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,175.99
21-APR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,255.44
21-APR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£936.93
21-APR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,389.81
21-APR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,486.41
21-APR-2023	Public Health (P)	Braunstone Golden Gloves Boxing	TRADE SUPPLIER	4908-Grants	£3,200.00

21-APR-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4601-IT Equipment Hardw	£35,850.04
21-APR-2023	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£6,012.00
21-APR-2023	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,400.00
21-APR-2023	Corporate Resourc	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£22,481.25
21-APR-2023	Environment & Tra	Central Crane Technicians	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£680.92
21-APR-2023	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£26,816.00
21-APR-2023	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	4908-Grants	£645.00
21-APR-2023	C&FS (P)	Charnwood Nursery & Pre School	TRADE SUPPLIER	5429-Community/Domici	£781.60
21-APR-2023	Corporate Resourc	Christopher Stevens T/A Clearance Specialist	TRADE INDIVIDUAL	2101-R&M Buildings	£1,200.00
21-APR-2023	Balance Sheet Cost	CID Products LLP	TRADE SUPPLIER	9631-Inventories - Gener	£1,050.87
21-APR-2023	Corporate Resourc	Compass Group UK & Ireland Ltd	TRADE SUPPLIER	1703-Training Expenses	£4,685.00
21-APR-2023	Capital - In Year Sp	Construction Testing Solutions Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£500.00
21-APR-2023	Corporate Resourc	Conway Contractors Derby	SUBCONTRACTOR	2101-R&M Buildings	£750.00
21-APR-2023	Adults & Communi	Critchlow & Kukkonen Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£3,387.50
21-APR-2023	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,790.00
21-APR-2023	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,710.00
21-APR-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,238.72
21-APR-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,397.50
21-APR-2023	Corporate Resourc	DFS Fixings Ltd	TRADE SUPPLIER	4109-Materials	£766.50
21-APR-2023	Chief Executives (P	DK Independent Social Work Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,767.40
21-APR-2023	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£1,390.00
21-APR-2023	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,585.30
21-APR-2023	C&FS (P)	DR&C Private Home Care Limited	NON TRADE	5429-Community/Domici	£1,903.50
21-APR-2023	C&FS (P)	DR&C Private Home Care Limited	NON TRADE	5429-Community/Domici	£2,737.75
21-APR-2023	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,600.10
21-APR-2023	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£10,000.00
21-APR-2023	Chief Executives (P	Ernst & Young LLP	TRADE SUPPLIER	4507-Consultants & Spec	£195,000.00
21-APR-2023	Adults & Communi	ESPO	TRADE SUPPLIER	4101-Furniture	£610.00
21-APR-2023	Adults & Communi	ESPO	TRADE SUPPLIER	4101-Furniture	£1,125.00
21-APR-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,758.70
21-APR-2023	C&FS (P)	Family Futures Consortium Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£8,240.00
21-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£557.60
21-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£574.80
21-APR-2023	Public Health (P)	FC Burbage	NON TRADE	4908-Grants	£796.00
21-APR-2023	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£41,712.00
21-APR-2023	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£9,984.00
21-APR-2023	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£59,553.60
21-APR-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£14,690.79
21-APR-2023	Corporate Resourc	Fox & Associates Consulting Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,050.00
21-APR-2023	Environment & Tra	FPCR Environment & Design Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,378.00
21-APR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£539.19

21-APR-2023	Environment & Tra	Gazebo Theatre In Education Company Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£4,078.50
21-APR-2023	Environment & Tra	Glasdon UK Ltd	SUBCONTRACTOR	4109-Materials	£1,070.90
21-APR-2023	Balance Sheet Cost	Halfords Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£2,258.33
21-APR-2023	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Author	£29,104.14
21-APR-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2101-R&M Buildings	£500.00
21-APR-2023	C&FS (P)	Hexagon Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,461.25
21-APR-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£628.15
21-APR-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£709.41
21-APR-2023	Adults & Communi	Inclusion Housing CIC	TRADE SUPPLIER	5506-Supported Living	£1,521.04
21-APR-2023	Capital - In Year Sp	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£650.00
21-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,252.40
21-APR-2023	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	4901-Other Expenditure	£48,342.20
21-APR-2023	Chief Executives (P)	JSC Professional Chauffeurs	TRADE SUPPLIER	4902-Hospitality	£1,030.00
21-APR-2023	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£3,550.00
21-APR-2023	Corporate Resourc	Keith Cook Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,725.00
21-APR-2023	Environment & Tra	Kiwa Ltd T/A Kiwa CMT Testing	TRADE SUPPLIER	5411-Private Contractors	£6,053.37
21-APR-2023	Environment & Tra	Kiwa Ltd T/A Kiwa CMT Testing	TRADE SUPPLIER	5411-Private Contractors	£3,667.68
21-APR-2023	Environment & Tra	Kiwa Ltd T/A Kiwa CMT Testing	TRADE SUPPLIER	5411-Private Contractors	£3,472.41
21-APR-2023	Environment & Tra	Kiwa Ltd T/A Kiwa CMT Testing	TRADE SUPPLIER	5411-Private Contractors	£6,562.77
21-APR-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
21-APR-2023	Public Health (P)	Leadership Centre (TLC Barclays Current Account)	TRADE SUPPLIER	4507-Consultants & Spec	£7,950.00
21-APR-2023	Adults & Communi	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£413,521.00
21-APR-2023	Chief Executives (P)	Leicester City Council	OTHER LOCAL AUT	4529-Post Mortem Exam	£54,403.42
21-APR-2023	Adults & Communi	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£86,234.78
21-APR-2023	C&FS (P)	Leicester City Council	OTHER LOCAL AUT	4901-Other Expenditure	£51,850.00
21-APR-2023	C&FS (P)	Leicester City Council	OTHER LOCAL AUT	4901-Other Expenditure	£51,850.00
21-APR-2023	Chief Executives (P)	Leicester City Council	OTHER LOCAL AUT	4529-Post Mortem Exam	£57,474.46
21-APR-2023	C&FS (P)	Leicester City Council	OTHER LOCAL AUT	4507-Consultants & Spec	£1,766.03
21-APR-2023	Chief Executives (P)	Leicester City Council	OTHER LOCAL AUT	4529-Post Mortem Exam	£61,330.34
21-APR-2023	Public Health (P)	Loughborough University	TRADE SUPPLIER	2321-Rent & Room Hire	£11,786.27
21-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£615.00
21-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£651.01
21-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,032.96
21-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£845.52
21-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£607.15
21-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£629.56
21-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£631.59
21-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£949.43
21-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£895.03
21-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£575.86
21-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£947.39

21-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£941.28
21-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,053.34
21-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£858.50
21-APR-2023	Environment & Tra	Midland Trucks Mounts Ltd	TRADE SUPPLIER	4901-Other Expenditure	£790.00
21-APR-2023	Corporate Resourc	Modality Systems Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£69,580.00
21-APR-2023	Corporate Resourc	Murray Uniforms Ltd	TRADE SUPPLIER	4301-Protective Clothing	£665.01
21-APR-2023	Environment & Tra	Nene Storage Equipment Limited	TRADE SUPPLIER	2103-Fixtures & Fittings	£2,356.50
21-APR-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,850.00
21-APR-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,653.00
21-APR-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,762.00
21-APR-2023	Adults & Communi	North Warwickshire & South Leicestershire Colleg	TRADE SUPPLIER	4912-Educational Bodies	£177,000.00
21-APR-2023	Environment & Tra	North West Leicestershire District Council	OTHER LOCAL AUT	5432-Specialist Disposal C	£4,961.39
21-APR-2023	C&FS (P)	Nottingham City Council	OTHER LOCAL AUT	5211-Other Local Authori	£150,000.00
21-APR-2023	Corporate Resourc	Nottingham City Council	OTHER LOCAL AUT	4909-Subscriptions	£1,100.00
21-APR-2023	Adults & Communi	Nottinghamshire County Council	OTHER LOCAL AUT	9728-Control Accounts (C	£6,045.00
21-APR-2023	Adults & Communi	Nottinghamshire County Council	OTHER LOCAL AUT	4901-Other Expenditure	£10,000.00
21-APR-2023	Environment & Tra	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	4109-Materials	£7,821.00
21-APR-2023	Corporate Resourc	Oliveti Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,091.16
21-APR-2023	Corporate Resourc	Oliveti Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,665.00
21-APR-2023	Capital - In Year Sp	Oliveti Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£14,722.41
21-APR-2023	Corporate Resourc	Oliveti Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,285.21
21-APR-2023	Capital - In Year Sp	Oliveti Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£906.84
21-APR-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
21-APR-2023	Environment & Tra	Park Hill Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£505.00
21-APR-2023	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£835.45
21-APR-2023	Capital - In Year Sp	Perfect Circle JV Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£11,043.42
21-APR-2023	Capital - In Year Sp	Perfect Circle JV Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£8,121.28
21-APR-2023	Capital - In Year Sp	Perfect Circle JV Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£15,938.96
21-APR-2023	Capital - In Year Sp	Perfect Circle JV Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£13,548.11
21-APR-2023	Environment & Tra	Pindar Travel Information Systems Ltd T/A Pindar	TRADE SUPPLIER	4901-Other Expenditure	£1,452.00
21-APR-2023	Corporate Resourc	Praxis42 Ltd	TRADE SUPPLIER	4909-Subscriptions	£2,915.00
21-APR-2023	C&FS (P)	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,307.00
21-APR-2023	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£4,031.20
21-APR-2023	Adults & Communi	PS Research Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,750.00
21-APR-2023	Capital - In Year Sp	Pulse Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,950.00
21-APR-2023	Capital - In Year Sp	Quantum Intelligent Trading Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,923.00
21-APR-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£9,093.22
21-APR-2023	Chief Executives (P	Red Kite Network Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,065.00
21-APR-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,846.35
21-APR-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,701.50
21-APR-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,813.00

21-APR-2023	Corporate Resourc	Redactive Publishing Ltd	TRADE SUPPLIER	1701-Recruitment	£1,392.00
21-APR-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£625.00
21-APR-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£226,386.30
21-APR-2023	C&FS (P)	Rendah Films Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,600.00
21-APR-2023	Chief Executives (P	RP Robinson Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£1,192.41
21-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£553.50
21-APR-2023	Environment & Tra	Sharnford Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£678.16
21-APR-2023	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5443-Agency & Contracte	£3,888.00
21-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
21-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£871.56
21-APR-2023	Chief Executives (P	SMSR Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,650.00
21-APR-2023	C&FS (P)	Soft Touch Arts Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,600.00
21-APR-2023	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,000.00
21-APR-2023	Environment & Tra	Stoke-on-Trent City Council	OTHER LOCAL AUT	5411-Private Contractors	£15,153.46
21-APR-2023	Chief Executives (P	Stone King LLP	TRADE SUPPLIER	4905-Legal Expenses	£4,842.00
21-APR-2023	Corporate Resourc	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£5,860.00
21-APR-2023	Corporate Resourc	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,158.00
21-APR-2023	Corporate Resourc	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£12,860.00
21-APR-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£612.22
21-APR-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,430.35
21-APR-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,234.94
21-APR-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£695.70
21-APR-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,223.82
21-APR-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,085.94
21-APR-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,250.40
21-APR-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£14,390.81
21-APR-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£12,601.19
21-APR-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,371.85
21-APR-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£4,232.86
21-APR-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,537.86
21-APR-2023	Environment & Tra	Tagmaster UK Ltd	TRADE SUPPLIER	4102-General Equipment	£16,671.30
21-APR-2023	Environment & Tra	Tagmaster UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,151.38
21-APR-2023	Environment & Tra	Tagmaster UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£8,206.98
21-APR-2023	Environment & Tra	Tagmaster UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,747.25
21-APR-2023	Environment & Tra	Tagmaster UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,076.38
21-APR-2023	Environment & Tra	Tagmaster UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,151.38
21-APR-2023	Environment & Tra	Tagmaster UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,076.38
21-APR-2023	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£7,173.00
21-APR-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,045.00
21-APR-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£552.00
21-APR-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,688.00

21-APR-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£4,800.00
21-APR-2023	Schools Revenue C	Team Teach Ltd	TRADE SUPPLIER	1703-Training Expenses	£660.00
21-APR-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£2,295.01
21-APR-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,020.00
21-APR-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£28,313.18
21-APR-2023	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£1,060.29
21-APR-2023	Corporate Resourc	Tudor Specialist Print Finishers Ltd	TRADE SUPPLIER	4401-Printing	£555.00
21-APR-2023	Corporate Resourc	Up & Under Outdoor Gear Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,630.00
21-APR-2023	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,075.00
21-APR-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£538.63
21-APR-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,406.89
21-APR-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,068.38
21-APR-2023	Chief Executives (P	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£2,250.00
21-APR-2023	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,465.28
21-APR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,034.15
21-APR-2023	Environment & Tra	Woodland Trust	NON TRADE	4911-Assistance / Contrib	£29,044.00
21-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4501-Exhibitions, Display	£950.00
21-APR-2023	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£11,601.00
21-APR-2023	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£3,706.27
21-APR-2023	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£24,216.25
28-APR-2023	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,899.29
28-APR-2023	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,001.63
28-APR-2023	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,300.00
28-APR-2023	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,510.00
28-APR-2023	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,420.00
28-APR-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,517.14
28-APR-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,389.91
28-APR-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,560.01
28-APR-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,389.91
28-APR-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,775.71
28-APR-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,170.00
28-APR-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,517.14
28-APR-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,282.16
28-APR-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,149.74
28-APR-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,685.63
28-APR-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,685.63
28-APR-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,685.71
28-APR-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,685.71
28-APR-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,685.63
28-APR-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,420.86
28-APR-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,378.13

28-APR-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,817.41
28-APR-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,378.13
28-APR-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,685.63
28-APR-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,378.13
28-APR-2023	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,448.37
28-APR-2023	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,403.89
28-APR-2023	C&FS (P)	Clifford House Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,962.36
28-APR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,602.10
28-APR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,294.60
28-APR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,733.89
28-APR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,733.89
28-APR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,733.89
28-APR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,253.50
28-APR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,733.89
28-APR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,640.54
28-APR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,640.54
28-APR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,016.28
28-APR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,905.31
28-APR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,011.67
28-APR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,253.50
28-APR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,117.90
28-APR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,308.57
28-APR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,117.90
28-APR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,870.60
28-APR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,161.54
28-APR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,974.03
28-APR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,640.54
28-APR-2023	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,360.00
28-APR-2023	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£6,732.86
28-APR-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,686.61
28-APR-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,560.06
28-APR-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,291.93
28-APR-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,560.06
28-APR-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,425.57
28-APR-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,339.86
28-APR-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,801.00
28-APR-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,282.21
28-APR-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,672.43
28-APR-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,214.80
28-APR-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,590.17
28-APR-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,384.00

28-APR-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,590.17
28-APR-2023	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,835.76
28-APR-2023	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,621.43
28-APR-2023	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,007.14
28-APR-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,939.14
28-APR-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,939.14
28-APR-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,939.14
28-APR-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£7,286.23
28-APR-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£4,282.16
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£13,365.00
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,865.64
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,292.84
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,071.48
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,347.11
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,810.90
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,928.60
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,292.84
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,060.07
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,690.00
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,188.88
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,690.00
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,252.86
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,013.59
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,013.16
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,090.22
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,208.29
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,690.00
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,292.84
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,338.70
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,128.19
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£14,982.54
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,514.29
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,690.00
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,514.29
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,514.29
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,514.29
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,690.00
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,690.00
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,514.29
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,514.29
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,514.29
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,232.60

28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,690.00
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,047.87
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,188.88
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,208.28
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,690.00
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,514.29
28-APR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,514.29
28-APR-2023	C&FS (P)	Match Foster Care	TRADE SUPPLIER	5446-Independent Foster	£3,510.00
28-APR-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,325.49
28-APR-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,405.55
28-APR-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,514.29
28-APR-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,690.00
28-APR-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,514.29
28-APR-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,514.29
28-APR-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,690.00
28-APR-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,514.29
28-APR-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,514.29
28-APR-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,218.83
28-APR-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,302.40
28-APR-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,900.00
28-APR-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,514.29
28-APR-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,514.29
28-APR-2023	C&FS (P)	New Life Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,535.71
28-APR-2023	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
28-APR-2023	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£5,996.27
28-APR-2023	C&FS (P)	Orange Grove FosterCare Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,690.00
28-APR-2023	C&FS (P)	Orange Grove FosterCare Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,537.77
28-APR-2023	C&FS (P)	Outset Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,428.57
28-APR-2023	C&FS (P)	Rutland County Council	NON TRADE	5446-Independent Foster	£2,892.04
28-APR-2023	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,155.26
28-APR-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,407.14
28-APR-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,407.14
28-APR-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.43
28-APR-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.43
28-APR-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,814.29
28-APR-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.43
28-APR-2023	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,038.57
28-APR-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,470.36
28-APR-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,470.36
28-APR-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,294.64
28-APR-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,206.79

28-APR-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,470.36
28-APR-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,150.00
28-APR-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,470.36
28-APR-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,470.36
28-APR-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,270.51
24-APR-2023	Environment & Tra	Adept	TRADE SUPPLIER	4909-Subscriptions	£2,185.00
24-APR-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£31,612.00
24-APR-2023	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4908-Grants	£2,350.00
24-APR-2023	C&FS (P)	Baby T Workshops Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,080.00
24-APR-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£538.81
24-APR-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£8,433.00
24-APR-2023	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£6,610.76
24-APR-2023	C&FS (P)	Connect Psychology Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,045.00
24-APR-2023	Adults & Communi	Copyright Licensing Agency Ltd	TRADE SUPPLIER	4603-IT Software License	£1,224.84
24-APR-2023	Central Items (NCS)	Elected Technologies Ltd	TRADE SUPPLIER	4603-IT Software License	£2,500.00
24-APR-2023	Chief Executives (P)	Eurofins Forensic Services Ltd	TRADE SUPPLIER	4531-Toxicology Reports	£693.00
24-APR-2023	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£17,608.08
24-APR-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,350.00
24-APR-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,185.00
24-APR-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,364.60
24-APR-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,552.50
24-APR-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,248.50
24-APR-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,004.00
24-APR-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,070.00
24-APR-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,340.00
24-APR-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
24-APR-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,073.50
24-APR-2023	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£3,897.00
24-APR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
24-APR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
24-APR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
24-APR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
24-APR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
24-APR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
24-APR-2023	C&FS (P)	Green Toucan Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,400.00
24-APR-2023	C&FS (P)	Harmony Trust Ltd	TRADE SUPPLIER	5212-OLEA Recoupment	£2,000.00
24-APR-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£632.45
24-APR-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£654.61
24-APR-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£697.20
24-APR-2023	Public Health (P)	Ingeus UK Ltd	TRADE SUPPLIER	5441-Public Bodies	£16,875.00
24-APR-2023	Corporate Resourc	Johnson Controls Building Efficiency UK Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,276.65

24-APR-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£20,464.29
24-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£613.26
24-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,035.00
24-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£881.20
24-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,100.20
24-APR-2023	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£7,837.49
24-APR-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£864.00
24-APR-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£3,024.00
24-APR-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,188.00
24-APR-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£972.00
24-APR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,412.46
24-APR-2023	Environment & Tra	Open Sky Data Systems Ltd	TRADE SUPPLIER	4603-IT Software License	£4,500.00
24-APR-2023	Adults & Communi	Readings Property Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£550.00
24-APR-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,155.00
24-APR-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£687.50
24-APR-2023	Chief Executives (P)	Star Legal Ltd	TRADE SUPPLIER	4905-Legal Expenses	£11,902.95
24-APR-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£825.30
24-APR-2023	Adults & Communi	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£18,347.00
24-APR-2023	Environment & Tra	Taylor Instrument Services	TRADE SUPPLIER	5411-Private Contractors	£633.50
24-APR-2023	Corporate Resourc	Water Plus Ltd	TRADE SUPPLIER	2331-Water Charges	£1,156.47
24-APR-2023	Corporate Resourc	Water Plus Ltd	TRADE SUPPLIER	2331-Water Charges	£1,072.91
24-APR-2023	Corporate Resourc	Water Plus Ltd	TRADE SUPPLIER	2331-Water Charges	£932.52
24-APR-2023	Corporate Resourc	Water Plus Ltd	TRADE SUPPLIER	2331-Water Charges	£864.51
25-APR-2023	Balance Sheet Cost	Age UK Leicestershire and Rutland	TRADE SUPPLIER	9641-Debtors Control	£3,000.00
25-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,843.00
25-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£549.08
25-APR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,787.84
25-APR-2023	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£146,666.63
25-APR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,594.75
25-APR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,660.80
25-APR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,660.80
25-APR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,204.21
25-APR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,934.75
25-APR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,934.75
25-APR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,849.75
25-APR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,660.80
25-APR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,660.80
25-APR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,934.75
25-APR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,934.75
25-APR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,934.75
25-APR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,934.75

25-APR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,934.75
25-APR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,934.75
25-APR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,934.75
25-APR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,934.75
25-APR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,934.75
25-APR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,934.75
25-APR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,934.75
25-APR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,934.75
25-APR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,934.75
25-APR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,934.75
25-APR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,934.75
25-APR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,046.85
25-APR-2023	Public Health (P)	Badminton Tuesday Club	NON TRADE	4908-Grants	£2,487.00
25-APR-2023	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,020.00
25-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£41,045.13
25-APR-2023	C&FS (P)	Connect Psychology Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,499.00
25-APR-2023	Environment & Tra	Data & Voice Cabling Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,130.00
25-APR-2023	Corporate Resourc	Emarketeers Ltd	TRADE SUPPLIER	4603-IT Software License	£4,435.00
25-APR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
25-APR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,809.04
25-APR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£642.85
25-APR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,750.99
25-APR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
25-APR-2023	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,750.00
25-APR-2023	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£11,625.00
25-APR-2023	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,300.00
25-APR-2023	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,650.00
25-APR-2023	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,914.29
25-APR-2023	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£41,276.37
25-APR-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,041.04
25-APR-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,974.90
25-APR-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,104.65
25-APR-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,041.04
25-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£4,000.00
25-APR-2023	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£710.85
25-APR-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,160.00
25-APR-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,540.00
25-APR-2023	C&FS (P)	JR Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£264,946.41
25-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4909-Subscriptions	£1,400.00
25-APR-2023	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£540.00
25-APR-2023	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£682.50
25-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£160,491.00

25-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,052.00
25-APR-2023	C&FS (P)	Lionheart Educational Trust	TRADE SUPPLIER	2321-Rent & Room Hire	£2,519.20
25-APR-2023	C&FS (P)	Lionheart Educational Trust	TRADE SUPPLIER	2321-Rent & Room Hire	£3,778.80
25-APR-2023	C&FS (P)	Lionheart Educational Trust	TRADE SUPPLIER	2321-Rent & Room Hire	£629.80
25-APR-2023	C&FS (P)	Lionheart Educational Trust	TRADE SUPPLIER	2321-Rent & Room Hire	£1,889.40
25-APR-2023	C&FS (P)	Lionheart Educational Trust	TRADE SUPPLIER	2321-Rent & Room Hire	£1,259.60
25-APR-2023	Corporate Resourc	Logicalis UK Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£24,000.00
25-APR-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,720.00
25-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,343.00
25-APR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,978.66
25-APR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,735.74
25-APR-2023	Balance Sheet Cost	NO 426 Leicester Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£7,472.25
25-APR-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£2,878.57
25-APR-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£2,878.57
25-APR-2023	Environment & Tra	Paynes Garages Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£656.51
25-APR-2023	Adults & Communi	Preservation Equipment Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£855.00
25-APR-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,325.00
25-APR-2023	Environment & Tra	Safe Fence Ltd	TRADE SUPPLIER	4901-Other Expenditure	£950.00
25-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
25-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
25-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
25-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
25-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
25-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
25-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
25-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,365.66
25-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
25-APR-2023	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£2,332.00
25-APR-2023	C&FS (P)	Smart Inclusive SEN CIC	TRADE SUPPLIER	4908-Grants	£2,480.00
25-APR-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,840.00
25-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,539.40
25-APR-2023	C&FS (P)	Symbol Family Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,620.00
25-APR-2023	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£623.47
25-APR-2023	Balance Sheet Cost	Wilson Enterprises Ltd	NON TRADE	9722-Reserved Creditors	£77,925.54
25-APR-2023	Adults & Communi	York Museums & Gallery Trust	TRADE SUPPLIER	8233-Contributions From	£1,368.50
26-APR-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£15,770.00
26-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£2,472.67
26-APR-2023	C&FS (P)	Affinity Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£1,946.18
26-APR-2023	C&FS (P)	Affinity Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£1,906.50
26-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,302.77
26-APR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,747.35

26-APR-2023	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,952.00
26-APR-2023	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£943.16
26-APR-2023	Environment & Tra	Andy Kirk Contractors Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,000.00
26-APR-2023	Environment & Tra	Arcadis Consulting UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,400.00
26-APR-2023	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,135.94
26-APR-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£728.00
26-APR-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£7,280.00
26-APR-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£5,975.00
26-APR-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,245.00
26-APR-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£5,750.00
26-APR-2023	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£2,978.00
26-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£817.00
26-APR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
26-APR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,515.71
26-APR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
26-APR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
26-APR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,515.71
26-APR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
26-APR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,967.81
26-APR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
26-APR-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,878.16
26-APR-2023	Environment & Tra	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£632.68
26-APR-2023	Public Health (P)	Falcon Support Services EM Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£33,170.89
26-APR-2023	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,270.40
26-APR-2023	C&FS (P)	Forrest Governance Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£950.00
26-APR-2023	Environment & Tra	Frenzy Creative Ltd	TRADE SUPPLIER	4901-Other Expenditure	£656.66
26-APR-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
26-APR-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,100.00
26-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£940.00
26-APR-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,905.00
26-APR-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,837.50
26-APR-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,942.50
26-APR-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,185.00
26-APR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£965.71
26-APR-2023	Adults & Communi	Hampshire Flag Company	TRADE SUPPLIER	4102-General Equipment	£2,714.50
26-APR-2023	C&FS (P)	HM Prison & Probation Service	TRADE SUPPLIER	5441-Public Bodies	£5,833.00
26-APR-2023	Public Health (P)	HM Prison & Probation Service	TRADE SUPPLIER	5441-Public Bodies	£51,595.00
26-APR-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,637.95
26-APR-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,344.37
26-APR-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,574.15
26-APR-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,173.10

26-APR-2023	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,500.00
26-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£500.00
26-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£500.00
26-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,800.00
26-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
26-APR-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,708.00
26-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,983.75
26-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,425.00
26-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,128.15
26-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£868.00
26-APR-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£21,921.43
26-APR-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£19,404.89
26-APR-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£19,404.89
26-APR-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,348.07
26-APR-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£4,821.00
26-APR-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,282.27
26-APR-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,497.86
26-APR-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,430.36
26-APR-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,106.86
26-APR-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£798.74
26-APR-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,761.21
26-APR-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
26-APR-2023	Corporate Resourc	Leicester City Council	TRADE SUPPLIER	2311-Rates	£968.00
26-APR-2023	Central Items (NCS	Link Treasury Services Ltd T/A Link Asset Services	TRADE SUPPLIER	7302-Debt Management	£6,675.00
26-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£3,075.00
26-APR-2023	Corporate Resourc	Litho Supplies UK Ltd	TRADE SUPPLIER	4401-Printing	£1,950.00
26-APR-2023	Adults & Communi	Loughborough Wellbeing Centre CIO	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
26-APR-2023	Environment & Tra	Maclean Environmental Ltd T/A Macenviro	TRADE SUPPLIER	2101-R&M Buildings	£690.76
26-APR-2023	Environment & Tra	Maclean Environmental Ltd T/A Macenviro	TRADE SUPPLIER	2101-R&M Buildings	£812.80
26-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£566.98
26-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£618.75
26-APR-2023	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2311-Rates	£5,082.00
26-APR-2023	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£1,266.20
26-APR-2023	Adults & Communi	National Numeracy	TRADE SUPPLIER	4912-Educational Bodies	£35,836.50
26-APR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,269.01
26-APR-2023	Corporate Resourc	Oracle Corporation UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£997.38
26-APR-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£2,878.57
26-APR-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£2,878.57
26-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,120.00
26-APR-2023	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	GENERAL	5502-Residential	£5,028.57
26-APR-2023	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	GENERAL	5502-Residential	£3,771.43

26-APR-2023	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	GENERAL	5502-Residential	£8,800.00
26-APR-2023	C&FS (P)	Praxis Care	TRADE SUPPLIER	5429-Community/Domici	£33,871.20
26-APR-2023	C&FS (P)	Praxis Care	TRADE SUPPLIER	5429-Community/Domici	£33,871.20
26-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,740.00
26-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,723.80
26-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,290.00
26-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£644.00
26-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,650.00
26-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,568.00
26-APR-2023	Adults & Communi	Preservation Equipment Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£2,067.20
26-APR-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,095.63
26-APR-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,562.72
26-APR-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,920.40
26-APR-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,855.85
26-APR-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,807.89
26-APR-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,051.83
26-APR-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,653.10
26-APR-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,603.50
26-APR-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,351.80
26-APR-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£617.17
26-APR-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£965.25
26-APR-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,806.80
26-APR-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,657.40
26-APR-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£716.22
26-APR-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,296.01
26-APR-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£567.26
26-APR-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,350.36
26-APR-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,065.49
26-APR-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,930.00
26-APR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
26-APR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,187.00
26-APR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£2,796.00
26-APR-2023	Corporate Resourc	Quest Software International Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£9,353.95
26-APR-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,519.38
26-APR-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,656.34
26-APR-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£745.00
26-APR-2023	Environment & Tra	Red Stag Materials Ltd	TRADE SUPPLIER	4109-Materials	£1,240.00
26-APR-2023	Environment & Tra	Rhodawn Ltd T/A Bookspeed	TRADE SUPPLIER	4901-Other Expenditure	£3,843.00
26-APR-2023	Corporate Resourc	Riskex Ltd	TRADE SUPPLIER	4909-Subscriptions	£2,595.00
26-APR-2023	Corporate Resourc	Riskex Ltd	TRADE SUPPLIER	4909-Subscriptions	£7,584.50
26-APR-2023	Chief Executives (P	RSK Biocensus Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£39,000.00

26-APR-2023	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£567.11
26-APR-2023	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£735.83
26-APR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,805.00
26-APR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£510.00
26-APR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,218.50
26-APR-2023	Environment & Tra	South Kilworth Parish Council	TRADE SUPPLIER	4901-Other Expenditure	£637.30
26-APR-2023	Corporate Resourc	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	4507-Consultants & Spec	£990.00
26-APR-2023	Capital - In Year Sp	T H White Machinery Imports Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£41,599.00
26-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£3,214.03
26-APR-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,424.84
26-APR-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£6,537.59
26-APR-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,456.02
26-APR-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,620.98
26-APR-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£870.00
26-APR-2023	Balance Sheet Cost	Thompsons Client Account	TRADE SUPPLIER	9321-Expenditure	£2,500.00
26-APR-2023	Balance Sheet Cost	Thompsons Solicitors	NON TRADE	9321-Expenditure	£5,468.00
26-APR-2023	Balance Sheet Cost	Thompsons Solicitors	TRADE SUPPLIER	9321-Expenditure	£4,759.00
26-APR-2023	Environment & Tra	Traffic GB Ltd	SUBCONTRACTOR	4102-General Equipment	£4,015.00
26-APR-2023	Corporate Resourc	Trustees of the Newline Pension Scheme	TRADE SUPPLIER	8337-Rents	£22,500.00
26-APR-2023	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,170.00
26-APR-2023	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4603-IT Software License	£1,493.16
26-APR-2023	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,077.09
26-APR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,428.00
26-APR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,366.20
26-APR-2023	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,740.00
26-APR-2023	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£21,993.54
26-APR-2023	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£37,380.91
27-APR-2023	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Contractors	£24,300.00
27-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,320.90
27-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£1,498.00
27-APR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£11,191.56
27-APR-2023	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£716.00
27-APR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£997.00
27-APR-2023	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4908-Grants	£500.00
27-APR-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£933.19
27-APR-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£885.85
27-APR-2023	C&FS (P)	Bradbrook Physiotherapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,271.00
27-APR-2023	Corporate Resourc	Brandon Hire Station Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£862.02
27-APR-2023	Corporate Resourc	Brandon Hire Station Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,208.19
27-APR-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£56,468.30
27-APR-2023	C&FS (P)	Burton & South Derbyshire College	TRADE SUPPLIER	5325-External SEN Provid	£5,657.47

27-APR-2023	C&FS (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,400.00
27-APR-2023	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£6,169.77
27-APR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£21,169.14
27-APR-2023	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	4908-Grants	£4,044.61
27-APR-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,050.00
27-APR-2023	Balance Sheet Cost	Department For Work & Pensions	GENERAL	9321-Expenditure	£1,137.00
27-APR-2023	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£3,244.63
27-APR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,150.00
27-APR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£10,338.00
27-APR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
27-APR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£524.00
27-APR-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£9,181.83
27-APR-2023	C&FS (P)	Forward & Thinking Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£4,985.50
27-APR-2023	C&FS (P)	Galley Common Infant School	TRADE SUPPLIER	5212-OLEA Recoupment	£6,341.00
27-APR-2023	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£618,317.25
27-APR-2023	Corporate Resourc	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,032.26
27-APR-2023	Adults & Communi	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	1101-Salaries	£11,470.50
27-APR-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£654.61
27-APR-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,042.86
27-APR-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,042.86
27-APR-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,827.96
27-APR-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,284.54
27-APR-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,350.26
27-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£963.72
27-APR-2023	Corporate Resourc	Johnson Controls Building Efficiency UK Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,276.65
27-APR-2023	Adults & Communi	JW Care Services (UK) Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,500.00
27-APR-2023	Public Health (P)	Keep Active Together	NON TRADE	4908-Grants	£1,295.00
27-APR-2023	Environment & Tra	Kilby Parish Council	TRADE SUPPLIER	4908-Grants	£7,500.00
27-APR-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,382.00
27-APR-2023	Public Health (P)	LCCDA Management Co operative Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,000.00
27-APR-2023	C&FS (P)	Little Fir Trees Ltd T/A Little Maple Trees Preschoo	NON TRADE	4908-Grants	£3,252.98
27-APR-2023	C&FS (P)	Lyreco UK Ltd	TRADE SUPPLIER	4405-Stationery	£687.38
27-APR-2023	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2108-Legionella	£794.00
27-APR-2023	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2311-Rates	£2,552.16
27-APR-2023	C&FS (P)	NACRO	TRADE SUPPLIER	5323-External SEN Provid	£4,974.02
27-APR-2023	C&FS (P)	NACRO	TRADE SUPPLIER	5323-External SEN Provid	£4,974.02
27-APR-2023	Environment & Tra	Naturespot	NON TRADE	4507-Consultants & Spec	£895.00
27-APR-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£670.84
27-APR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
27-APR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
27-APR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00

27-APR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
27-APR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,554.00
27-APR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,964.70
27-APR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,805.40
27-APR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
27-APR-2023	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Author	£2,113.13
27-APR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
27-APR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
27-APR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£782.50
27-APR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
27-APR-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,504.60
27-APR-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,504.60
27-APR-2023	Corporate Resourc	Portman Air Conditioning Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£1,680.00
27-APR-2023	C&FS (P)	Progression 2Work Ltd	TRADE SUPPLIER	5323-External SEN Provid	£10,730.00
27-APR-2023	C&FS (P)	Progression 2Work Ltd	TRADE SUPPLIER	5323-External SEN Provid	£12,210.00
27-APR-2023	Corporate Resourc	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£547.97
27-APR-2023	Adults & Communi	R&H Technical Services Ltd	SUBCONTRACTOR	5411-Private Contractors	£593.37
27-APR-2023	Environment & Tra	RoadMetrics Ltd	TRADE SUPPLIER	4603-IT Software License	£4,030.00
27-APR-2023	C&FS (P)	Serendipity Psychology Services Ltd	TRADE SUPPLIER	5624-Transfer Payments	£2,310.00
27-APR-2023	Environment & Tra	Somerby Parish Council	TRADE SUPPLIER	4908-Grants	£4,000.00
27-APR-2023	Public Health (P)	Station View Health Centre	TRADE SUPPLIER	5447-General Practitioners	£539.50
27-APR-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,831.30
27-APR-2023	Schools Revenue C	Team Teach Ltd	TRADE SUPPLIER	1703-Training Expenses	£780.00
27-APR-2023	C&FS (P)	The Mighty Creatives	TRADE SUPPLIER	4901-Other Expenditure	£520.00
27-APR-2023	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,879.00
27-APR-2023	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£1,514.70
27-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,922.50
27-APR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,800.00
27-APR-2023	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£13,141.05
27-APR-2023	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£43,690.60
28-APR-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£13,440.86
28-APR-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£3,219.11
28-APR-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£8,022.78
28-APR-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£11,624.57
28-APR-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£11,661.56
28-APR-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£4,758.79
28-APR-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,225.13
28-APR-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£904.02
28-APR-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,265.63
28-APR-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£2,055.60
28-APR-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£1,800.23

28-APR-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,544.16
28-APR-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£9,048.04
28-APR-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,220.55
28-APR-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£1,204.88
28-APR-2023	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£732.63
28-APR-2023	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,305.83
28-APR-2023	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£1,449.33
28-APR-2023	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,245.08
28-APR-2023	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,675.41
28-APR-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,412.15
28-APR-2023	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£1,396.00
28-APR-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£26,422.52
28-APR-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£30,223.81
28-APR-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£19,688.67
28-APR-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£4,115.19
28-APR-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£4,110.10
28-APR-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£20,949.10
28-APR-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£3,716.92
28-APR-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£9,292.42
28-APR-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£13,109.99
28-APR-2023	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£19,007.63
28-APR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£33,710.96
28-APR-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£15,159.46
28-APR-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£5,778.36
28-APR-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,060.24
28-APR-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC69	HOME CARE	5505-Homecare	£9,219.67
28-APR-2023	Adults & Communi	CSN CARE GROUP LTD&&ISHC6573	HOME CARE	5505-Homecare	£504.01
28-APR-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£22,682.27
28-APR-2023	Adults & Communi	DESTINY INTERNATIONAL CARE LTD&&ISHC7031	HOME CARE	5505-Homecare	£1,063.13
28-APR-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,841.09
28-APR-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£5,376.32
28-APR-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,551.33
28-APR-2023	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£613.35
28-APR-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£7,287.75
28-APR-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£18,495.57
28-APR-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£4,034.84
28-APR-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£4,321.16
28-APR-2023	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,861.66
28-APR-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£4,727.58
28-APR-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£11,613.94
28-APR-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,267.28

28-APR-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£1,140.66
28-APR-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,672.71
28-APR-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,548.68
28-APR-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,870.93
28-APR-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£687.38
28-APR-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£4,077.82
28-APR-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£5,810.07
28-APR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£40,746.30
28-APR-2023	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£671.41
28-APR-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£6,193.14
28-APR-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£5,427.04
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£16,565.13
28-APR-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£6,545.55
28-APR-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£12,783.28
28-APR-2023	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£515.57
28-APR-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
28-APR-2023	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£505.46
28-APR-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£1,169.46
28-APR-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£1,653.62
28-APR-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£520.03
28-APR-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£11,519.03
28-APR-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,432.80
28-APR-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
28-APR-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,981.52
28-APR-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,344.50
28-APR-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£1,671.76
28-APR-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£1,873.44
28-APR-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£6,487.66
28-APR-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
28-APR-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£2,818.96
28-APR-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£31,480.81
28-APR-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£11,851.43
28-APR-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£2,692.11
28-APR-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£21,147.17
28-APR-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£37,735.21
28-APR-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£1,776.03
28-APR-2023	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,319.85
28-APR-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£10,112.32
28-APR-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,521.36
28-APR-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£637.07
28-APR-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£29,098.38

28-APR-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£19,545.53
28-APR-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£678.38
28-APR-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£739.13
28-APR-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£678.38
28-APR-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£8,005.80
28-APR-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£678.38
28-APR-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£678.38
28-APR-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£678.38
28-APR-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£678.38
28-APR-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£678.38
28-APR-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£678.38
28-APR-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£583.92
28-APR-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£946.69
28-APR-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£2,765.88
28-APR-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£9,231.62
28-APR-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£6,318.00
28-APR-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,871.74
28-APR-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,816.94
28-APR-2023	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£716.57
28-APR-2023	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£836.00
28-APR-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£12,660.47
28-APR-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£7,081.48
28-APR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,015.20
28-APR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£23,347.79
28-APR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,088.44
28-APR-2023	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£811.69
28-APR-2023	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£596.65
28-APR-2023	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£875.82
28-APR-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,280.83
28-APR-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£10,736.43
28-APR-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£15,481.84
28-APR-2023	Adults & Communi	WITLINS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,021.78
28-APR-2023	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£901.13
28-APR-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£10,278.81
28-APR-2023	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£4,520.00
28-APR-2023	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£4,520.00
28-APR-2023	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£629.00
28-APR-2023	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£73,057.32
28-APR-2023	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£807.15
28-APR-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£44,910.32
28-APR-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£764.57

28-APR-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£1,784.00
28-APR-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£4,052.38
28-APR-2023	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£13,732.00
28-APR-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£1,351.43
28-APR-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£20,060.00
28-APR-2023	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£17,828.88
28-APR-2023	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£3,966.86
28-APR-2023	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£3,204.00
28-APR-2023	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£3,400.00
28-APR-2023	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£13,783.16
28-APR-2023	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£15,276.32
28-APR-2023	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£29,168.00
28-APR-2023	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£1,822.00
28-APR-2023	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£39,716.92
28-APR-2023	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£1,188.00
28-APR-2023	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£45,711.22
28-APR-2023	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5501-Nursing	£18,924.00
28-APR-2023	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5502-Residential	£2,468.57
28-APR-2023	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5502-Residential	£4,320.00
28-APR-2023	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5502-Residential	£1,851.43
28-APR-2023	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5502-Residential	£4,320.00
28-APR-2023	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5502-Residential	£3,240.00
28-APR-2023	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5502-Residential	£4,320.00
28-APR-2023	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&	S/S HOMES	5502-Residential	£2,573.16
28-APR-2023	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£15,115.60
28-APR-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£55,434.14
28-APR-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£721.42
28-APR-2023	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5502-Residential	£899.69
28-APR-2023	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5501-Nursing	£1,149.83
28-APR-2023	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£33,958.00
28-APR-2023	Adults & Communi	AMICURA LTD&&SSARO6112	S/S HOMES	5502-Residential	£2,316.00
28-APR-2023	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£9,088.00
28-APR-2023	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£10,060.00
28-APR-2023	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£9,410.28
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£23,849.80
28-APR-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£42,423.44
28-APR-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£517.85
28-APR-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£25,398.00
28-APR-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£828.57
28-APR-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£1,550.00
28-APR-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£828.57

28-APR-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£2,175.00
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,684.00
28-APR-2023	Adults & Communi	ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&S	S/S HOMES	5502-Residential	£3,129.00
28-APR-2023	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£9,392.00
28-APR-2023	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£4,744.36
28-APR-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£1,494.86
28-APR-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£692.00
28-APR-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£2,912.86
28-APR-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£75,900.00
28-APR-2023	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£3,400.00
28-APR-2023	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£45,151.20
28-APR-2023	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£1,671.43
28-APR-2023	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£928.57
28-APR-2023	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£2,050.00
28-APR-2023	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£33,484.00
28-APR-2023	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£6,967.76
28-APR-2023	Adults & Communi	BABA SAWAN LODGE LIMITED T/A BOW LODGE&&	S/S HOMES	5502-Residential	£9,068.80
28-APR-2023	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£671.00
28-APR-2023	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£6,586.60
28-APR-2023	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£2,679.72
28-APR-2023	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£3,052.00
28-APR-2023	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£2,419.20
28-APR-2023	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5502-Residential	£2,390.00
28-APR-2023	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£6,163.24
28-APR-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£10,370.00
28-APR-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£39,632.70
28-APR-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£618.57
28-APR-2023	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£51,616.00
28-APR-2023	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£560.57
28-APR-2023	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£1,121.14
28-APR-2023	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£715.00
28-APR-2023	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£20,704.00
28-APR-2023	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£93,116.68
28-APR-2023	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£4,838.96
28-APR-2023	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5501-Nursing	£1,700.00
28-APR-2023	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO8	S/S HOMES	5502-Residential	£622.00
28-APR-2023	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO8	S/S HOMES	5502-Residential	£2,488.00
28-APR-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£35,852.00
28-APR-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£44,300.43
28-APR-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£654.00
28-APR-2023	Adults & Communi	BROADOAK MANOR CH (HC One LIMITED)&&SSAR	S/S HOMES	5502-Residential	£2,698.00

28-APR-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£9,832.00
28-APR-2023	Adults & Communi	BROOKSIDE RESIDENTIAL CAR HOME (BRAYBROOK	S/S HOMES	5502-Residential	£4,120.00
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,489.44
28-APR-2023	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME&	S/S HOMES	5502-Residential	£2,216.00
28-APR-2023	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£11,400.00
28-APR-2023	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£25,976.80
28-APR-2023	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£9,634.12
28-APR-2023	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£17,388.00
28-APR-2023	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£21,251.80
28-APR-2023	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£2,828.57
28-APR-2023	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,539.52
28-APR-2023	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,058.20
28-APR-2023	Adults & Communi	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&	S/S HOMES	5502-Residential	£22,455.68
28-APR-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£24,152.00
28-APR-2023	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£31,234.94
28-APR-2023	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£3,197.68
28-APR-2023	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£13,831.68
28-APR-2023	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&	S/S HOMES	5502-Residential	£2,820.00
28-APR-2023	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£66,411.30
28-APR-2023	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£39,536.84
28-APR-2023	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£1,532.14
28-APR-2023	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£715.00
28-APR-2023	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£11,440.00
28-APR-2023	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£560.57
28-APR-2023	Adults & Communi	COATE WATER CARE COMPANY (CHURCH VIEW NU	S/S HOMES	5502-Residential	£3,000.00
28-APR-2023	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£20,814.12
28-APR-2023	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£28,616.00
28-APR-2023	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£2,348.00
28-APR-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£6,986.92
28-APR-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£17,285.40
28-APR-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£21,780.48
28-APR-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£2,126.57
28-APR-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£2,149.72
28-APR-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£2,004.57
28-APR-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£646.28
28-APR-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£3,006.86
28-APR-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£2,736.00
28-APR-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£2,736.00
28-APR-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£1,270.28
28-APR-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£3,873.14
28-APR-2023	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£7,198.96

28-APR-2023	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,650.40
28-APR-2023	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£15,734.40
28-APR-2023	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£15,306.48
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,398.16
28-APR-2023	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£3,340.00
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,950.24
28-APR-2023	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&&	S/S HOMES	5502-Residential	£7,040.00
28-APR-2023	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£5,488.00
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£77,243.24
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£596.64
28-APR-2023	Adults & Communi	DOULTON COURT LTD T/A ASPEN LODGE CARE HO	S/S HOMES	5502-Residential	£985.29
28-APR-2023	Adults & Communi	DOULTON COURT LTD T/A ASPEN LODGE CARE HO	S/S HOMES	5502-Residential	£3,941.14
28-APR-2023	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£8,812.80
28-APR-2023	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£3,429.36
28-APR-2023	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£6,728.00
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£18,104.00
28-APR-2023	Adults & Communi	ELCOMBE HOUSE(ST ANDREWS CARE HOMES LTD)	S/S HOMES	5502-Residential	£1,125.71
28-APR-2023	Adults & Communi	ELCOMBE HOUSE(ST ANDREWS CARE HOMES LTD)	S/S HOMES	5502-Residential	£6,191.43
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,514.76
28-APR-2023	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£7,244.00
28-APR-2023	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,193.76
28-APR-2023	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,516.44
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,033.44
28-APR-2023	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5501-Nursing	£3,984.00
28-APR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£35,023.60
28-APR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£715.00
28-APR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£840.86
28-APR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,225.71
28-APR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£68,640.00
28-APR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£840.86
28-APR-2023	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAF	S/S HOMES	5502-Residential	£2,117.20
28-APR-2023	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAF	S/S HOMES	5502-Residential	£8,468.80
28-APR-2023	Adults & Communi	FOUR SEASONS LTD T/A THE OAKS AND LITTLE OA	S/S HOMES	5502-Residential	£2,340.00
28-APR-2023	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£29,130.64
28-APR-2023	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£15,430.00
28-APR-2023	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£3,227.52
28-APR-2023	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£3,048.08
28-APR-2023	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£840.86
28-APR-2023	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£54,126.40
28-APR-2023	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£542.85
28-APR-2023	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£1,628.57

28-APR-2023	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£1,391.57
28-APR-2023	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£903.04
28-APR-2023	Adults & Communi	GLENVALE PARK CARE HOME (ANCHOR HANOVER	S/S HOMES	5502-Residential	£4,400.00
28-APR-2023	Adults & Communi	GLENVALE PARK CARE HOME (ANCHOR HANOVER	S/S HOMES	5502-Residential	£1,100.00
28-APR-2023	Adults & Communi	GLENVALE PARK CARE HOME (ANCHOR HANOVER	S/S HOMES	5502-Residential	£2,828.58
28-APR-2023	Adults & Communi	GRANGWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£2,451.12
28-APR-2023	Adults & Communi	GRANGWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£12,204.08
28-APR-2023	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£3,060.00
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,528.68
28-APR-2023	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSAR	S/S HOMES	5502-Residential	£2,084.00
28-APR-2023	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,200.00
28-APR-2023	Adults & Communi	HAVEN NURSING HOME&&SSARO2319	S/S HOMES	5501-Nursing	£2,267.84
28-APR-2023	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£36,292.00
28-APR-2023	Adults & Communi	HAYES COURT&&SSARO9268	S/S HOMES	5502-Residential	£3,137.76
28-APR-2023	Adults & Communi	HC ONE LTD APRIL PARK CARE HOME&&SSARO724	S/S HOMES	5502-Residential	£2,543.80
28-APR-2023	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£4,924.00
28-APR-2023	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£40,830.00
28-APR-2023	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£1,157.14
28-APR-2023	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£25,796.00
28-APR-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£47,363.76
28-APR-2023	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£39,670.95
28-APR-2023	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£582.14
28-APR-2023	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£45,022.80
28-APR-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£510.71
28-APR-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,308.00
28-APR-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£83,259.43
28-APR-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£2,148.86
28-APR-2023	Adults & Communi	HC1 LTD RE BANKWOOD&&SSARO9230	S/S HOMES	5502-Residential	£2,619.68
28-APR-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£8,368.72
28-APR-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£34,651.12
28-APR-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£57,369.74
28-APR-2023	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£4,969.41
28-APR-2023	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£1,952.27
28-APR-2023	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT L	S/S HOMES	5502-Residential	£8,987.88
28-APR-2023	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£31,026.66
28-APR-2023	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£40,166.31
28-APR-2023	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOO	S/S HOMES	5502-Residential	£5,060.00
28-APR-2023	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
28-APR-2023	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,783.28
28-APR-2023	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£39,669.08
28-APR-2023	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£16,123.12

28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£12,425.43
28-APR-2023	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£6,886.40
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5501-Nursing	£1,991.95
28-APR-2023	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£23,840.20
28-APR-2023	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£5,540.44
28-APR-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,800.00
28-APR-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£821.42
28-APR-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,425.28
28-APR-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£55,719.08
28-APR-2023	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£7,756.00
28-APR-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£2,057.15
28-APR-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£1,028.57
28-APR-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£2,742.85
28-APR-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£39,185.15
28-APR-2023	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOC	S/S HOMES	5502-Residential	£20,700.00
28-APR-2023	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOC	S/S HOMES	5502-Residential	£1,321.00
28-APR-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£1,191.43
28-APR-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£21,528.00
28-APR-2023	Adults & Communi	IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£2,738.00
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5509-Shared Lives Day Se	£992.00
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£103,495.71
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£840.86
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£612.86
28-APR-2023	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£747.43
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,120.00
28-APR-2023	Adults & Communi	JAMES TERRY COURT ROYAL MASONIC BENEVOLE	S/S HOMES	5502-Residential	£2,669.12
28-APR-2023	Adults & Communi	JF&MV COOPER T/A WILLOWS PRIVATENURSING H	S/S HOMES	5502-Residential	£515.71
28-APR-2023	Adults & Communi	JF&MV COOPER T/A WILLOWS PRIVATENURSING H	S/S HOMES	5502-Residential	£48,842.32
28-APR-2023	Adults & Communi	JF&MV COOPER T/A WILLOWS PRIVATENURSING H	S/S HOMES	5502-Residential	£1,258.00
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,616.00
28-APR-2023	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANO	S/S HOMES	5502-Residential	£2,010.64
28-APR-2023	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£12,624.00
28-APR-2023	Adults & Communi	KEMPS PLACE LTD&&SSARO6409	S/S HOMES	5502-Residential	£1,780.80
28-APR-2023	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£3,900.00
28-APR-2023	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£23,752.72
28-APR-2023	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£9,692.80
28-APR-2023	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3232	S/S HOMES	5502-Residential	£3,516.16
28-APR-2023	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£42,322.04
28-APR-2023	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£1,428.57
28-APR-2023	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£14,164.00
28-APR-2023	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£5,060.00

28-APR-2023	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£2,684.00
28-APR-2023	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£958.57
28-APR-2023	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
28-APR-2023	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE5130	S/S HOMES	5502-Residential	£2,231.12
28-APR-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£75,509.36
28-APR-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£2,742.85
28-APR-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£60,716.80
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,803.92
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO	S/S HOMES	5502-Residential	£4,026.00
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,055.43
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£64,445.65
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,667.42
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,616.00
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,616.00
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,616.00
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,429.14
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£9,504.00
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£58,465.86
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,634.29
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,616.00
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,989.71
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,616.00
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,126.71
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£506.28
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,308.00
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,565.42
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£4,017.42
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£47,104.00
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£715.00
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,121.14
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,709.43
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£67,200.00
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£4,287.85
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£919.29
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,681.72
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,214.57
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£510.71
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,746.43
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£73,724.00
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,645.85
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,816.00

28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£45,976.00
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,671.43
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,816.00
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,816.00
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,816.00
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,816.00
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£500.00
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,709.72
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£840.86
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£71,500.00
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£715.00
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,962.00
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,616.00
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,121.14
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£54,049.80
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,684.00
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£8,052.00
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£1,150.29
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£1,917.14
28-APR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£1,533.71
28-APR-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£57,903.82
28-APR-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£26,124.44
28-APR-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£29,260.40
28-APR-2023	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£20,356.62
28-APR-2023	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£762.28
28-APR-2023	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£6,300.99
28-APR-2023	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCCARE LE	S/S HOMES	5502-Residential	£16,227.80
28-APR-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£988.57
28-APR-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£63,388.00
28-APR-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£5,125.76
28-APR-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£9,753.04
28-APR-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£5,202.40
28-APR-2023	Adults & Communi	LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	S/S HOMES	5502-Residential	£5,334.00
28-APR-2023	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£1,062.00
28-APR-2023	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£1,912.86
28-APR-2023	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£40,750.57
28-APR-2023	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£820.64
28-APR-2023	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£820.64
28-APR-2023	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£11,419.90
28-APR-2023	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£26,301.24
28-APR-2023	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£4,392.29

28-APR-2023	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£500.00
28-APR-2023	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£33,020.00
28-APR-2023	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£46,877.40
28-APR-2023	Adults & Communi	MAGNA HOUSE HOSPITAL(ENBRIDGE HEALTHCAR	S/S HOMES	5502-Residential	£22,000.00
28-APR-2023	Adults & Communi	MAGNA HOUSE HOSPITAL(ENBRIDGE HEALTHCAR	S/S HOMES	5502-Residential	£14,000.00
28-APR-2023	Adults & Communi	MAGNA HOUSE HOSPITAL(ENBRIDGE HEALTHCAR	S/S HOMES	5502-Residential	£14,000.00
28-APR-2023	Adults & Communi	MAGNA HOUSE HOSPITAL(ENBRIDGE HEALTHCAR	S/S HOMES	5502-Residential	£6,000.00
28-APR-2023	Adults & Communi	MAGNA HOUSE HOSPITAL(ENBRIDGE HEALTHCAR	S/S HOMES	5502-Residential	£14,000.00
28-APR-2023	Adults & Communi	MAGNA HOUSE HOSPITAL(ENBRIDGE HEALTHCAR	S/S HOMES	5502-Residential	£14,000.00
28-APR-2023	Adults & Communi	MAGNA HOUSE HOSPITAL(ENBRIDGE HEALTHCAR	S/S HOMES	5502-Residential	£14,000.00
28-APR-2023	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£16,836.00
28-APR-2023	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£21,636.80
28-APR-2023	Adults & Communi	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£2,376.00
28-APR-2023	Adults & Communi	MAURICARE(LONDON ROAD) LTD&&SARO1045	S/S HOMES	5502-Residential	£6,760.16
28-APR-2023	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£35,437.24
28-APR-2023	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5502-Residential	£64,666.04
28-APR-2023	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5502-Residential	£2,235.00
28-APR-2023	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£37,082.00
28-APR-2023	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£13,004.00
28-APR-2023	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5501-Nursing	£2,833.28
28-APR-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£2,077.34
28-APR-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£52,005.64
28-APR-2023	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£2,316.00
28-APR-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£79,491.43
28-APR-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£1,430.00
28-APR-2023	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£48,333.56
28-APR-2023	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£766.86
28-APR-2023	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£1,533.71
28-APR-2023	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£21,123.76
28-APR-2023	Adults & Communi	MOORLAND NURSING HOME(REGAL CARE TRADIN	S/S HOMES	5501-Nursing	£2,196.00
28-APR-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£2,616.00
28-APR-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£2,616.00
28-APR-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£2,335.71
28-APR-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£971.43
28-APR-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£1,982.94
28-APR-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£18,044.12
28-APR-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£2,852.52
28-APR-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£660.98
28-APR-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£27,772.00
28-APR-2023	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£24,305.28
28-APR-2023	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£12,156.08

28-APR-2023	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£945.70
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£10,550.00
28-APR-2023	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£3,610.71
28-APR-2023	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£34,824.00
28-APR-2023	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£4,542.86
28-APR-2023	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	S/S HOMES	5502-Residential	£31,871.43
28-APR-2023	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	S/S HOMES	5502-Residential	£1,027.71
28-APR-2023	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,010.12
28-APR-2023	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£4,675.40
28-APR-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£83,112.04
28-APR-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£1,689.29
28-APR-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£2,530.43
28-APR-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£2,684.00
28-APR-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£575.14
28-APR-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£4,219.71
28-APR-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£614.29
28-APR-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£994.71
28-APR-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£614.29
28-APR-2023	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
28-APR-2023	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£36,480.00
28-APR-2023	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£11,960.00
28-APR-2023	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£630.25
28-APR-2023	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£53,430.00
28-APR-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£46,816.29
28-APR-2023	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£11,164.00
28-APR-2023	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,404.00
28-APR-2023	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£5,899.96
28-APR-2023	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£1,285.71
28-APR-2023	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£500.00
28-APR-2023	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£5,264.29
28-APR-2023	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£1,600.00
28-APR-2023	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£4,054.28
28-APR-2023	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£2,684.00
28-APR-2023	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£9,904.00
28-APR-2023	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5502-Residential	£2,676.84
28-APR-2023	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£4,589.20
28-APR-2023	Adults & Communi	PATHWAY CARE GROUP T/A HARMONY HOUSE&S	S/S HOMES	5502-Residential	£3,233.60
28-APR-2023	Adults & Communi	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£14,400.00
28-APR-2023	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE	S/S HOMES	5502-Residential	£34,264.92
28-APR-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£49,399.88
28-APR-2023	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£30,292.92

28-APR-2023	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£9,229.48
28-APR-2023	Adults & Communi	PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,150.29
28-APR-2023	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£2,684.00
28-APR-2023	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£9,360.00
28-APR-2023	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£10,428.00
28-APR-2023	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,900.84
28-APR-2023	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£3,932.38
28-APR-2023	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£8,800.00
28-APR-2023	Adults & Communi	PORTLAND COLLEGE&&SSAROE66275	S/S HOMES	5502-Residential	£9,660.00
28-APR-2023	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£19,944.00
28-APR-2023	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£10,235.44
28-APR-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£12,550.80
28-APR-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£738.28
28-APR-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£80,408.34
28-APR-2023	Adults & Communi	PRIME LIFE LTD T/A MILL HOUSE & COTTAGES&&S	S/S HOMES	5502-Residential	£3,048.08
28-APR-2023	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5502-Residential	£2,263.40
28-APR-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£23,079.34
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£568.50
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,460.00
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£820.57
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£642.85
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£705.73
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£898.51
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£217,243.95
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£6,339.18
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,470.93
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£3,312.70
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£46,868.71
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£715.00
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£41,001.06
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,017.35
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£978.88
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£978.88
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£978.88
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£978.88
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£14,777.43
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,750.00
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,571.44
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£8,519.44
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£55,188.00
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,782.00

28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£23,080.12
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£24,572.00
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£940.95
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£716.00
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£34,025.46
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£716.00
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£607.14
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£1,335.71
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£5,860.00
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,392.86
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£76,924.95
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£46,892.00
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,857.72
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,285.72
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£89,874.82
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£34,752.48
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£6,888.00
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£4,840.56
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,237.71
28-APR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£6,888.00
28-APR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,121.14
28-APR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,447.72
28-APR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£750.00
28-APR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£3,097.43
28-APR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£747.43
28-APR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£2,142.86
28-APR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£101,136.00
28-APR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,428.86
28-APR-2023	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£20,524.00
28-APR-2023	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£11,363.20
28-APR-2023	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
28-APR-2023	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD)	S/S HOMES	5502-Residential	£41,470.00
28-APR-2023	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£62,455.86
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,551.34
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,103.40
28-APR-2023	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£2,620.00
28-APR-2023	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£5,240.00
28-APR-2023	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£2,748.00
28-APR-2023	Adults & Communi	REDLANDS HOUSE LTD&&SSARO6522	S/S HOMES	5502-Residential	£3,400.00
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,880.14
28-APR-2023	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£33,485.85

28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£24,222.00
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£47,999.24
28-APR-2023	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£12,207.56
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,647.60
28-APR-2023	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£2,238.76
28-APR-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£27,624.96
28-APR-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£1,444.21
28-APR-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£37,682.00
28-APR-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£40,383.36
28-APR-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£28,481.00
28-APR-2023	Adults & Communi	ROYAL WINDSOR CARE HOME (CROWN CARE XI LT	S/S HOMES	5502-Residential	£4,100.00
28-APR-2023	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£2,361.24
28-APR-2023	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£5,803.92
28-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£1,279.32
28-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£89,978.78
28-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£1,296.00
28-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£2,098.94
28-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£5,178.91
28-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£1,315.00
28-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£75,263.54
28-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£41,142.72
28-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£61,067.22
28-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£6,010.90
28-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£11,201.44
28-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£4,800.61
28-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£24,920.36
28-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£11,201.44
28-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£4,800.61
28-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£11,201.44
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£928.29
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£129,256.20
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,960.72
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,615.75
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,436.76
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,290.39
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,628.57
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,436.76
28-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£54,976.40
28-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£26,267.24
28-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£83,920.88
28-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£50,193.02

28-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£1,214.74
28-APR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£1,619.64
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£18,776.00
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,016.00
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,016.00
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,016.00
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,016.00
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,016.00
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,016.00
28-APR-2023	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£28,282.72
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,313.34
28-APR-2023	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£15,014.43
28-APR-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£950.00
28-APR-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£46,733.64
28-APR-2023	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SSARO3239	S/S HOMES	5501-Nursing	£2,709.60
28-APR-2023	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£13,452.00
28-APR-2023	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£7,686.60
28-APR-2023	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	S/S HOMES	5502-Residential	£8,718.44
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,932.00
28-APR-2023	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£36,996.00
28-APR-2023	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£1,880.00
28-APR-2023	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£2,585.71
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,960.00
28-APR-2023	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£16,422.85
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£50,643.64
28-APR-2023	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£55,244.69
28-APR-2023	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
28-APR-2023	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£975.00
28-APR-2023	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£35,258.00
28-APR-2023	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£1,357.57
28-APR-2023	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£16,694.66
28-APR-2023	Adults & Communi	SUTTON IN THE ELMS&&SSARO8868	S/S HOMES	5502-Residential	£67,951.24
28-APR-2023	Adults & Communi	SUTTON IN THE ELMS&&SSARO8868	S/S HOMES	5502-Residential	£9,844.80
28-APR-2023	Adults & Communi	SUTTON IN THE ELMS&&SSARO8868	S/S HOMES	5502-Residential	£3,085.72
28-APR-2023	Adults & Communi	SUTTON IN THE ELMS&&SSARO8868	S/S HOMES	5502-Residential	£881.78
28-APR-2023	Adults & Communi	SUTTON IN THE ELMS&&SSARO8868	S/S HOMES	5502-Residential	£1,406.39
28-APR-2023	Adults & Communi	SUTTON IN THE ELMS&&SSARO8868	S/S HOMES	5502-Residential	£1,285.72
28-APR-2023	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£16,248.04
28-APR-2023	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£1,628.58
28-APR-2023	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£3,664.28
28-APR-2023	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£2,171.42

28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,121.14
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,436.58
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£40,988.11
28-APR-2023	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£3,581.33
28-APR-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£538.57
28-APR-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£59,788.96
28-APR-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£2,730.57
28-APR-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£762.51
28-APR-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£2,026.14
28-APR-2023	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£64,668.18
28-APR-2023	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£34,116.00
28-APR-2023	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£1,859.00
28-APR-2023	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£15,784.00
28-APR-2023	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£8,416.00
28-APR-2023	Adults & Communi	UNITED RESPONSE&&SSAROE79	S/S HOMES	5502-Residential	£6,094.68
28-APR-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£75,376.52
28-APR-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,011.44
28-APR-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£755.00
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£40,102.92
28-APR-2023	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£8,004.44
28-APR-2023	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1	S/S HOMES	5502-Residential	£4,291.20
28-APR-2023	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£7,387.08
28-APR-2023	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,855.44
28-APR-2023	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£9,436.72
28-APR-2023	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£40,517.04
28-APR-2023	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£614.86
28-APR-2023	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£7,600.00
28-APR-2023	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£8,049.04
28-APR-2023	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£2,376.00
28-APR-2023	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£23,656.00
28-APR-2023	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£15,459.60
28-APR-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,123.57
28-APR-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£118,776.00
28-APR-2023	Adults & Communi	WILLOW BROOK CARE HOME(ROSMEAD HEALTHC	S/S HOMES	5502-Residential	£2,616.00
28-APR-2023	Adults & Communi	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£24,271.08
28-APR-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	8406-Residential - NHS In	£557.14
28-APR-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£1,114.29
28-APR-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£5,200.00
28-APR-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£74,372.88
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,816.00
28-APR-2023	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£40,105.46

28-APR-2023	Adults & Communi	YOUR HEALTH LTD T/A RIDER HOUSE NURSING HC	S/S HOMES	5501-Nursing	£6,400.00
28-APR-2023	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£13,450.96
28-APR-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£16,870.00
28-APR-2023	C&FS (P)	ABM Education Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£900.00
28-APR-2023	C&FS (P)	Acorn ABA Ltd	TRADE SUPPLIER	5323-External SEN Provid	£867.50
28-APR-2023	C&FS (P)	Acorn ABA Ltd	TRADE SUPPLIER	5323-External SEN Provid	£647.48
28-APR-2023	Public Health (P)	Active Partnerships	NON TRADE	4909-Subscriptions	£2,083.33
28-APR-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,548.09
28-APR-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,820.67
28-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£670.81
28-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,199.17
28-APR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,060.30
28-APR-2023	Environment & Tra	Airports 4 U	TRADE SUPPLIER	3303-Taxi Hire	£3,286.00
28-APR-2023	C&FS (P)	Albert Village Primary School	GENERAL	5325-External SEN Provid	£1,039.28
28-APR-2023	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£11,290.35
28-APR-2023	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5622-Transfer Payments	£556.15
28-APR-2023	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,309.49
28-APR-2023	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,837.91
28-APR-2023	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,309.49
28-APR-2023	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,073.70
28-APR-2023	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£3,012.59
28-APR-2023	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£572.35
28-APR-2023	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5323-External SEN Provid	£810.00
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£850.00
28-APR-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,054.68
28-APR-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.72
28-APR-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,054.68
28-APR-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,240.26
28-APR-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.72
28-APR-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.72
28-APR-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,054.68
28-APR-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.72
28-APR-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,220.35
28-APR-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,106.09
28-APR-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£655.33
28-APR-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£620.11
28-APR-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£852.95
28-APR-2023	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£4,688.56
28-APR-2023	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£5,210.57
28-APR-2023	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5324-External SEN Provid	£2,222.00
28-APR-2023	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£18,866.00

28-APR-2023	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£3,668.79
28-APR-2023	C&FS (P)	Ashby Hastings Primary School	GENERAL	5325-External SEN Provid	£1,243.58
28-APR-2023	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£2,139.97
28-APR-2023	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£18,436.92
28-APR-2023	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£5,930.37
28-APR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,600.00
28-APR-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£17,680.00
28-APR-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£17,680.00
28-APR-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,889.00
28-APR-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,436.00
28-APR-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£5,549.25
28-APR-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£6,019.00
28-APR-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,889.00
28-APR-2023	C&FS (P)	Austrey C of E Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£1,363.00
28-APR-2023	C&FS (P)	Austrey C of E Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£1,087.00
28-APR-2023	C&FS (P)	Axiom Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£14,392.86
28-APR-2023	C&FS (P)	Axiom Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£14,392.86
28-APR-2023	C&FS (P)	Axiom Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,642.86
28-APR-2023	C&FS (P)	Axiom Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£14,392.86
28-APR-2023	C&FS (P)	Axiom Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£17,000.00
28-APR-2023	C&FS (P)	Axiom Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£18,821.43
28-APR-2023	C&FS (P)	Axiom Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£13,000.00
28-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£1,800.00
28-APR-2023	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,263.66
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,050.00
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£520.00
28-APR-2023	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£4,151.18
28-APR-2023	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£9,579.06
28-APR-2023	C&FS (P)	Beacon Academy	GENERAL	5324-External SEN Provid	£6,000.00
28-APR-2023	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£2,243.00
28-APR-2023	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£16,590.87
28-APR-2023	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£27,967.00
28-APR-2023	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£1,617.11
28-APR-2023	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£9,993.61
28-APR-2023	Environment & Tra	Belvoir Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£1,255.58
28-APR-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£31,418.50
28-APR-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,455.00
28-APR-2023	Adults & Communi	Bibliographic Data Services Ltd	TRADE SUPPLIER	4603-IT Software License	£7,130.00
28-APR-2023	Adults & Communi	Bibliotheca Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£2,100.00
28-APR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£49,710.51
28-APR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,586.96

28-APR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£992.67
28-APR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,060.50
28-APR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,093.54
28-APR-2023	C&FS (P)	Birkett House School Academy	GENERAL	6109-SEN Maintained Sch	£4,485.00
28-APR-2023	Environment & Tra	Bitteswell With Bittesby Parish Council	TRADE SUPPLIER	4901-Other Expenditure	£920.30
28-APR-2023	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	6109-SEN Maintained Sch	£1,973.00
28-APR-2023	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,500.17
28-APR-2023	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£2,240.60
28-APR-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,527.73
28-APR-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,094.29
28-APR-2023	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,068.00
28-APR-2023	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£16,298.96
28-APR-2023	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£5,523.39
28-APR-2023	C&FS (P)	Bradgate Education Partnership Seagrave Village P	GENERAL	5325-External SEN Provid	£2,302.95
28-APR-2023	C&FS (P)	Bradgate Education Partnership T/A Gaddesby Pri	GENERAL	5325-External SEN Provid	£3,206.41
28-APR-2023	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	5325-External SEN Provid	£4,021.30
28-APR-2023	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	5325-External SEN Provid	£1,895.49
28-APR-2023	C&FS (P)	Braunstone Ravenhurst CP School	GENERAL	6109-SEN Maintained Sch	£12,679.86
28-APR-2023	Adults & Communi	Braunstone Town Council	OTHER LOCAL AUT	4606-IT Telecommunicati	£2,059.00
28-APR-2023	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£667.00
28-APR-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£8,070.80
28-APR-2023	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£5,804.84
28-APR-2023	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£21,207.09
28-APR-2023	C&FS (P)	Broom Leys Primary School	GENERAL	5325-External SEN Provid	£8,963.69
28-APR-2023	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,031.31
28-APR-2023	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£8,764.77
28-APR-2023	Public Health (P)	Buzzing Roots CIC	TRADE SUPPLIER	4908-Grants	£4,032.00
28-APR-2023	C&FS (P)	Care to Dance CIC	TRADE SUPPLIER	4901-Other Expenditure	£17,250.00
28-APR-2023	C&FS (P)	Care to Dance CIC	TRADE SUPPLIER	4901-Other Expenditure	£2,500.00
28-APR-2023	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,330.00
28-APR-2023	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£6,088.00
28-APR-2023	Corporate Resourc	Carter Jonas LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,545.50
28-APR-2023	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£1,071.60
28-APR-2023	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£15,667.13
28-APR-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£11,733.22
28-APR-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5324-External SEN Provid	£7,083.33
28-APR-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£4,582.00
28-APR-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£4,151.02
28-APR-2023	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4109-Materials	£1,253.20
28-APR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£1,348.95
28-APR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£15,748.77

28-APR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,860.37
28-APR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£13,232.07
28-APR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,780.12
28-APR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£21,589.62
28-APR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£7,340.95
28-APR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£6,200.00
28-APR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,018.97
28-APR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,301.37
28-APR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£19,287.10
28-APR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£8,242.42
28-APR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£19,405.28
28-APR-2023	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	4109-Materials	£84,383.92
28-APR-2023	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Author	£67,728.00
28-APR-2023	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£3,681.00
28-APR-2023	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£4,294.17
28-APR-2023	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,345.85
28-APR-2023	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£12,758.00
28-APR-2023	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£7,194.64
28-APR-2023	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5324-External SEN Provid	£3,889.00
28-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,920.00
28-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£823.12
28-APR-2023	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£2,208.45
28-APR-2023	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£3,953.97
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,170.00
28-APR-2023	C&FS (P)	Claybrooke Primary School Academy	GENERAL	5325-External SEN Provid	£903.46
28-APR-2023	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,219.00
28-APR-2023	Environment & Tra	Clockwork Cars Coalville Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£629.00
28-APR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,344.00
28-APR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£658.90
28-APR-2023	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£6,610.76
28-APR-2023	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£135,987.00
28-APR-2023	Corporate Resourc	Compco Fire Systems Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£737.50
28-APR-2023	Environment & Tra	Confidence Bus & Coach Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£13,359.60
28-APR-2023	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,468.00
28-APR-2023	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	5325-External SEN Provid	£5,470.38
28-APR-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£365,328.65
28-APR-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£277,341.80
28-APR-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£271,033.12
28-APR-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,074.44
28-APR-2023	Adults & Communi	Creative Good Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,813.00
28-APR-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,880.00

28-APR-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,815.00
28-APR-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,140.00
28-APR-2023	Balance Sheet Cost	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£576.00
28-APR-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,443.00
28-APR-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,655.00
28-APR-2023	Adults & Communi	Culturerrunner Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,495.00
28-APR-2023	Capital - In Year Sp	Cundall Johnston & Partners LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£800.00
28-APR-2023	Environment & Tra	Cyber Media Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£15,400.00
28-APR-2023	Public Health (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£25,193.00
28-APR-2023	C&FS (P)	Cygnit Healthcare	TRADE SUPPLIER	5411-Private Contractors	£3,078.00
28-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£6,543.91
28-APR-2023	Corporate Resourc	David Stanley Sales Ltd	FACTOR	2102-R&M Buildings Serv	£1,300.00
28-APR-2023	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	5325-External SEN Provid	£7,139.65
28-APR-2023	Chief Executives (P)	Deans Court Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£2,175.00
28-APR-2023	Public Health (P)	Debigno Ltd T/A Pathway Analytics	TRADE SUPPLIER	5441-Public Bodies	£1,188.00
28-APR-2023	C&FS (P)	Desford CP School	GENERAL	6109-SEN Maintained Sch	£11,561.96
28-APR-2023	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£11,154.65
28-APR-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,506.91
28-APR-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,681.87
28-APR-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,205.00
28-APR-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,398.00
28-APR-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,565.00
28-APR-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,514.60
28-APR-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,911.00
28-APR-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,676.50
28-APR-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,800.00
28-APR-2023	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3113-Home to Sch Trans	£3,390.70
28-APR-2023	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£148,265.00
28-APR-2023	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,529.52
28-APR-2023	C&FS (P)	Dyslexia Network	TRADE SUPPLIER	5323-External SEN Provid	£702.00
28-APR-2023	C&FS (P)	East Midlands Education Trust T/A Castle Doningt	GENERAL	5325-External SEN Provid	£7,289.07
28-APR-2023	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	5325-External SEN Provid	£16,752.47
28-APR-2023	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£7,587.91
28-APR-2023	Environment & Tra	Ebike Centres	TRADE SUPPLIER	4901-Other Expenditure	£4,166.64
28-APR-2023	Central Items (NCS)	Elected Technologies Ltd	TRADE SUPPLIER	4603-IT Software License	£500.00
28-APR-2023	C&FS (P)	Embrace Multi Academy Trust T/A Arnesby Church	GENERAL	5325-External SEN Provid	£3,342.22
28-APR-2023	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	5325-External SEN Provid	£20,516.31
28-APR-2023	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	5325-External SEN Provid	£3,852.40
28-APR-2023	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£1,769.50
28-APR-2023	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£7,911.64
28-APR-2023	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£4,422.82

28-APR-2023	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St P	GENERAL	5325-External SEN Provid	£705.52
28-APR-2023	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	5325-External SEN Provid	£12,670.89
28-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£621.00
28-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,610.00
28-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
28-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
28-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£593.40
28-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
28-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£644.00
28-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£542.80
28-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
28-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£593.40
28-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£621.00
28-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£644.00
28-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£542.80
28-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
28-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£542.80
28-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£621.00
28-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
28-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£667.00
28-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£593.40
28-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
28-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£644.00
28-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
28-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£644.00
28-APR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£593.40
28-APR-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,818.89
28-APR-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5433-Specialist Disposal C	£1,118.64
28-APR-2023	Corporate Resourc	Environment Agency	TRADE SUPPLIER	2331-Water Charges	£890.00
28-APR-2023	MIRS & Central Ite	Environment Agency	TRADE SUPPLIER	9152-Water Authority Pre	£80,540.49
28-APR-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£5,250.00
28-APR-2023	Public Health (P)	Equality and Diversity UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,790.00
28-APR-2023	Public Health (P)	ESPO	TRADE SUPPLIER	4101-Furniture	£1,036.00
28-APR-2023	Public Health (P)	Expert Self Care Ltd	TRADE SUPPLIER	4909-Subscriptions	£3,000.00
28-APR-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£920.28
28-APR-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£768.00
28-APR-2023	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£2,167.13
28-APR-2023	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery School	GENERAL	5325-External SEN Provid	£7,991.75
28-APR-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3201-Pooled Transport R	£2,487.20
28-APR-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3201-Pooled Transport R	£2,175.80
28-APR-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3113-Home to Sch Trans	£1,969.40

28-APR-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3303-Taxi Hire	£3,733.75
28-APR-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3303-Taxi Hire	£2,085.30
28-APR-2023	Adults & Communi	Fastroi Ltd	TRADE SUPPLIER	4603-IT Software License	£4,375.00
28-APR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
28-APR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
28-APR-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,428.66
28-APR-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,428.66
28-APR-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,428.66
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,970.00
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,638.72
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,036.00
28-APR-2023	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£600.00
28-APR-2023	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£4,750.00
28-APR-2023	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£12,263.00
28-APR-2023	C&FS (P)	Forest Way School Academy Trust	GENERAL	5324-External SEN Provid	£9,723.00
28-APR-2023	Adults & Communi	Forever Savvy	NON TRADE	4908-Grants	£12,500.00
28-APR-2023	C&FS (P)	Fossebrook Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provid	£2,078.56
28-APR-2023	Environment & Tra	FPCR Environment & Design Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,950.00
28-APR-2023	Corporate Resourc	Freeney Williams Ltd	TRADE SUPPLIER	1703-Training Expenses	£750.00
28-APR-2023	Corporate Resourc	Freeney Williams Ltd	TRADE SUPPLIER	1703-Training Expenses	£750.00
28-APR-2023	Corporate Resourc	Freeths LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,135.90
28-APR-2023	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,263.66
28-APR-2023	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£37,410.81
28-APR-2023	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£19,655.36
28-APR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£640.00
28-APR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£575.00
28-APR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£687.60
28-APR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£866.40
28-APR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£624.00
28-APR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£2,376.58
28-APR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£745.00
28-APR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£700.00
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£4,971.89
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£777.65
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£32,184.18
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£17,885.24
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£42,019.58
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£71,034.11
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£4,640.63
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£1,116.00
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£21,260.83

28-APR-2023	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£779,606.21
28-APR-2023	Environment & Tra	Garden Organic	TRADE SUPPLIER	5411-Private Contractors	£2,705.65
28-APR-2023	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£13,112.63
28-APR-2023	Environment & Tra	Gazebo Theatre In Education Company Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,500.00
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£5,980.00
28-APR-2023	Environment & Tra	GE Service Group Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£635.00
28-APR-2023	Public Health (P)	Geldards LLP	TRADE SUPPLIER	4905-Legal Expenses	£658.00
28-APR-2023	C&FS (P)	Generation Youth	TRADE SUPPLIER	5323-External SEN Provid	£20,790.00
28-APR-2023	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	4109-Materials	£4,198.07
28-APR-2023	Corporate Resourc	George Walker Tree Care Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£36,912.00
28-APR-2023	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	4901-Other Expenditure	£23,791.79
28-APR-2023	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	5325-External SEN Provid	£3,376.47
28-APR-2023	Environment & Tra	Glasdon UK Ltd	SUBCONTRACTOR	4109-Materials	£1,662.42
28-APR-2023	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£6,127.16
28-APR-2023	C&FS (P)	Glenfield Primary School Academy	GENERAL	5324-External SEN Provid	£4,571.00
28-APR-2023	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£8,980.20
28-APR-2023	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£16,157.00
28-APR-2023	C&FS (P)	Glenmere Primary School Academy	GENERAL	5325-External SEN Provid	£1,290.83
28-APR-2023	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£605.00
28-APR-2023	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4109-Materials	£1,481.58
28-APR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
28-APR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
28-APR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
28-APR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
28-APR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
28-APR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
28-APR-2023	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£1,759.68
28-APR-2023	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£8,492.54
28-APR-2023	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£11,512.84
28-APR-2023	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£6,460.06
28-APR-2023	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£69,477.69
28-APR-2023	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£30,776.00
28-APR-2023	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£851.00
28-APR-2023	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£966.00
28-APR-2023	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£722.00
28-APR-2023	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£966.00
28-APR-2023	Public Health (P)	Harmless CIC	TRADE SUPPLIER	5443-Agency & Contracte	£11,066.55
28-APR-2023	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£15,051.26
28-APR-2023	Adults & Communi	Health Care Services Ltd T/A Health Care Services	TRADE SUPPLIER	4102-General Equipment	£870.00
28-APR-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2101-R&M Buildings	£600.00
28-APR-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,100.00

28-APR-2023	Environment & Tra	Healthy Buildings International Ltd	TRADE SUPPLIER	5418-Private Contractors	£1,850.00
28-APR-2023	C&FS (P)	Heathfield Academy	GENERAL	5325-External SEN Provid	£4,925.94
28-APR-2023	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£11,328.73
28-APR-2023	Adults & Communi	Hilldale Housing Association	TRADE SUPPLIER	5506-Supported Living	£1,089.42
28-APR-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£9,699.00
28-APR-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£9,075.96
28-APR-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,104.65
28-APR-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,380.55
28-APR-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,680.26
28-APR-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,041.04
28-APR-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,041.04
28-APR-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,041.04
28-APR-2023	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£6,882.86
28-APR-2023	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£12,263.49
28-APR-2023	Corporate Resourc	iCOM Reward Works Ltd	TRADE SUPPLIER	4901-Other Expenditure	£780.00
28-APR-2023	Corporate Resourc	Insight Direct (UK) Ltd	TRADE SUPPLIER	4603-IT Software License	£49,970.78
28-APR-2023	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£3,712.80
28-APR-2023	Corporate Resourc	InVision Software Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,552.50
28-APR-2023	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspir	GENERAL	5325-External SEN Provid	£4,259.85
28-APR-2023	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£5,673.52
28-APR-2023	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
28-APR-2023	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
28-APR-2023	Environment & Tra	J&F Powner Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,337.84
28-APR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,863.06
28-APR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£7,005.24
28-APR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,239.80
28-APR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,715.05
28-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,387.80
28-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£2,413.85
28-APR-2023	Corporate Resourc	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£525.00
28-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£810.00
28-APR-2023	C&FS (P)	John Ferneley College	GENERAL	5325-External SEN Provid	£24,100.79
28-APR-2023	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£50,223.48
28-APR-2023	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	5325-External SEN Provid	£4,938.91
28-APR-2023	Corporate Resourc	Johnson Controls Building Efficiency UK Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,567.00
28-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£800.00
28-APR-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£5,000.00
28-APR-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,160.00
28-APR-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
28-APR-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,891.00
28-APR-2023	Adults & Communi	Just Checking Ltd	TRADE SUPPLIER	4102-General Equipment	£3,637.74

28-APR-2023	Corporate Resourc	Kefron International Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,364.41
28-APR-2023	Environment & Tra	Keith Cook Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£762.00
28-APR-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£15,092.66
28-APR-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,971.34
28-APR-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,971.34
28-APR-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,971.34
28-APR-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,971.34
28-APR-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,971.34
28-APR-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,313.97
28-APR-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,971.34
28-APR-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,971.34
28-APR-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,971.34
28-APR-2023	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£1,152.00
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,121.42
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,183.75
28-APR-2023	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£8,876.98
28-APR-2023	C&FS (P)	Kids OT Works Ltd	TRADE SUPPLIER	4901-Other Expenditure	£622.10
28-APR-2023	Corporate Resourc	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,782.01
28-APR-2023	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£16,287.00
28-APR-2023	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£1,895.50
28-APR-2023	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£6,548.62
28-APR-2023	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£4,497.23
28-APR-2023	C&FS (P)	Langmoor Primary School	GENERAL	5325-External SEN Provid	£1,243.58
28-APR-2023	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£2,663.14
28-APR-2023	Central Items (NCS	Lavat Consulting Ltd T/A PSTAX	TRADE SUPPLIER	4507-Consultants & Spec	£900.00
28-APR-2023	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£16,242.48
28-APR-2023	C&FS (P)	LCC Iveshead School	GENERAL	6108-SEN Maintained Sch	£3,666.67
28-APR-2023	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£4,654.00
28-APR-2023	C&FS (P)	LCC Iveshead School	GENERAL	6108-SEN Maintained Sch	£10,000.00
28-APR-2023	C&FS (P)	LCC Nailstone Dove Bank Primary School A/C	GENERAL	6109-SEN Maintained Sch	£3,655.18
28-APR-2023	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provid	£8,288.23
28-APR-2023	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	6109-SEN Maintained Sch	£1,495.00
28-APR-2023	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	5325-External SEN Provid	£2,798.96
28-APR-2023	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£9,130.29
28-APR-2023	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£2,078.56
28-APR-2023	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY S	GENERAL	5325-External SEN Provid	£1,806.93
28-APR-2023	Environment & Tra	Lee Graves T/A LG Private Hire	TRADE SUPPLIER	3303-Taxi Hire	£3,150.00
28-APR-2023	Chief Executives (P	Leicester Charity Organisation Society	TRADE SUPPLIER	5314-Voluntary Associati	£20,000.00
28-APR-2023	C&FS (P)	Leicester Grammar School	NON TRADE	5323-External SEN Provid	£1,884.02
28-APR-2023	C&FS (P)	Leicester Grammar School	NON TRADE	1201-Agency Costs	£54,926.31
28-APR-2023	Central Items (NCS	Leicestershire County Council Pension Fund	OTHER LOCAL AUT	1706-Add Pension (Post l	£12,817.50

28-APR-2023	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	4603-IT Software License	£8,950.00
28-APR-2023	Environment & Tra	Liftango Ltd	TRADE SUPPLIER	4602-IT Services	£1,910.00
28-APR-2023	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£5,557.76
28-APR-2023	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,440.06
28-APR-2023	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,023.35
28-APR-2023	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£6,005.37
28-APR-2023	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	6109-SEN Maintained Sch	£1,495.00
28-APR-2023	C&FS (P)	Lubenham All Saints Primary School Academy	GENERAL	5325-External SEN Provid	£1,671.11
28-APR-2023	C&FS (P)	Lucy Faithfull Foundation	TRADE SUPPLIER	5443-Agency & Contracte	£3,416.92
28-APR-2023	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£16,950.87
28-APR-2023	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£18,743.63
28-APR-2023	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£832.49
28-APR-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,633.25
28-APR-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,983.25
28-APR-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,021.25
28-APR-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,565.25
28-APR-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,548.00
28-APR-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,532.50
28-APR-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,909.00
28-APR-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,721.05
28-APR-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,527.98
28-APR-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,425.74
28-APR-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,968.86
28-APR-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,849.75
28-APR-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,349.50
28-APR-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£550.00
28-APR-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,453.00
28-APR-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,617.00
28-APR-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,493.13
28-APR-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,398.00
28-APR-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,467.93
28-APR-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,155.00
28-APR-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,214.80
28-APR-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,923.50
28-APR-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,633.00
28-APR-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,898.00
28-APR-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,735.50
28-APR-2023	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£7,493.44
28-APR-2023	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£3,865.41
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,492.00
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,408.00

28-APR-2023	Adults & Communi	MCS Care Services Ltd	NON TRADE	5443-Agency & Contracte	£4,500.00
28-APR-2023	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acad	GENERAL	5325-External SEN Provid	£10,516.79
28-APR-2023	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£13,634.56
28-APR-2023	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£9,613.30
28-APR-2023	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£2,615.90
28-APR-2023	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	5325-External SEN Provid	£5,489.26
28-APR-2023	Environment & Tra	Melton Mowbray Tyre Recycling Centre Ltd	TRADE SUPPLIER	5423-Specialist Disposal C	£501.50
28-APR-2023	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£4,151.18
28-APR-2023	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£3,349.31
28-APR-2023	C&FS (P)	Menphys Centre	NON TRADE	4908-Grants	£518.40
28-APR-2023	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£5,237.71
28-APR-2023	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£3,539.45
28-APR-2023	Capital - In Year Sp	Mewies Engineering Consultants Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£806.00
28-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,030.92
28-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£656.72
28-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£945.35
28-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,063.52
28-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,012.59
28-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£929.05
28-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£525.15
28-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£929.74
28-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£710.91
28-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,090.01
28-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,057.41
28-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£937.20
28-APR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£819.03
28-APR-2023	Environment & Tra	Midland Trucks Mounts Ltd	TRADE SUPPLIER	4109-Materials	£1,185.00
28-APR-2023	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£3,609.74
28-APR-2023	Adults & Communi	Mmeyer Care Consultant Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,250.00
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£943.45
28-APR-2023	Chief Executives (P	Morph Ecological Consultants Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,070.00
28-APR-2023	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£6,883.22
28-APR-2023	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£12,594.16
28-APR-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,557.79
28-APR-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00
28-APR-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,642.40
28-APR-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,834.40
28-APR-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,847.60
28-APR-2023	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£10,122.92
28-APR-2023	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£32,472.00
28-APR-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,229.85

28-APR-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,149.67
28-APR-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,380.00
28-APR-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,229.85
28-APR-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,369.00
28-APR-2023	Environment & Tra	Nesbit Brothers Ltd	TRADE SUPPLIER	3124-Other Transport Co	£4,130.00
28-APR-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,850.00
28-APR-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,598.10
28-APR-2023	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5421-Private Contractors	£1,001.22
28-APR-2023	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,955.16
28-APR-2023	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5421-Private Contractors	£1,743.17
28-APR-2023	C&FS (P)	New Lubbesthorpe Primary School	GENERAL	5325-External SEN Provid	£1,895.50
28-APR-2023	C&FS (P)	Newbridge High School	GENERAL	5325-External SEN Provid	£21,900.54
28-APR-2023	C&FS (P)	Newtown Linford Primary School	GENERAL	5325-External SEN Provid	£767.65
28-APR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4301-Protective Clothing	£1,224.85
28-APR-2023	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
28-APR-2023	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,250.00
28-APR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
28-APR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,462.02
28-APR-2023	Central Items (NCS	Nottinghamshire County Council Pension Fund (N	OTHER LOCAL AUT	1707-Add Pension (Post l	£1,402.63
28-APR-2023	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£18,009.00
28-APR-2023	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£3,430.79
28-APR-2023	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£10,856.92
28-APR-2023	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	5325-External SEN Provid	£631.83
28-APR-2023	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,340.16
28-APR-2023	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£11,129.12
28-APR-2023	Adults & Communi	Overdrive Global Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£15,700.00
28-APR-2023	Adults & Communi	Overdrive Global Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£9,776.00
28-APR-2023	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£2,798.96
28-APR-2023	Corporate Resourc	Oxygen Finance Ltd	TRADE SUPPLIER	4603-IT Software License	£15,000.00
28-APR-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
28-APR-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£543.75
28-APR-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,300.50
28-APR-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3112-Home to Sch Trans	£1,854.00
28-APR-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,793.00
28-APR-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,188.00
28-APR-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£3,349.75
28-APR-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£2,281.50
28-APR-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£712.00
28-APR-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,400.00
28-APR-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£960.00
28-APR-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,375.00

28-APR-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,257.90
28-APR-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,695.02
28-APR-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,204.63
28-APR-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,335.40
28-APR-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,482.00
28-APR-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,520.00
28-APR-2023	Corporate Resourc	ParentPay Ltd	TRADE SUPPLIER	4603-IT Software License	£961.60
28-APR-2023	Corporate Resourc	Park Hill Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£506.00
28-APR-2023	Corporate Resourc	Park Hill Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£924.00
28-APR-2023	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£9,427.80
28-APR-2023	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£4,558.64
28-APR-2023	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,789.28
28-APR-2023	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£840.88
28-APR-2023	C&FS (P)	Pedestrian	TRADE SUPPLIER	4507-Consultants & Spec	£1,150.00
28-APR-2023	C&FS (P)	Pedestrian	TRADE SUPPLIER	4801-Subsistance & Conf	£1,165.81
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£913.91
28-APR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
28-APR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,082.70
28-APR-2023	C&FS (P)	Playing Card Productions	TRADE SUPPLIER	4507-Consultants & Spec	£4,563.00
28-APR-2023	C&FS (P)	Pochin School	GENERAL	5325-External SEN Provid	£992.03
28-APR-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,244.00
28-APR-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£4,108.00
28-APR-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£5,410.00
28-APR-2023	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£644.00
28-APR-2023	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£782.00
28-APR-2023	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,012.00
28-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,512.00
28-APR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£675.00
28-APR-2023	Corporate Resourc	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£11,738.63
28-APR-2023	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provid	£11,217.12
28-APR-2023	Corporate Resourc	Proactis Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,290.00
28-APR-2023	Public Health (P)	Purple Company UK Ltd T/A Silk Group	TRADE SUPPLIER	4102-General Equipment	£1,219.50
28-APR-2023	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,438.76
28-APR-2023	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,495.00
28-APR-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£644.00
28-APR-2023	Corporate Resourc	Raise The Bar Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,295.00
28-APR-2023	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£5,958.13
28-APR-2023	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£21,506.60
28-APR-2023	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£27,397.00
28-APR-2023	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£27,419.00
28-APR-2023	Corporate Resourc	Reactec Ltd	TRADE SUPPLIER	4909-Subscriptions	£882.00

28-APR-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,876.30
28-APR-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,683.50
28-APR-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,867.90
28-APR-2023	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provid	£4,599.95
28-APR-2023	C&FS (P)	Redmile CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,127.85
28-APR-2023	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£18,927.86
28-APR-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£197,153.28
28-APR-2023	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£33,831.88
28-APR-2023	Corporate Resourc	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Serv	£59,638.17
28-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£905.25
28-APR-2023	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£3,940.42
28-APR-2023	Adults & Communi	RFA Design Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,586.00
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£792.00
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£6,325.00
28-APR-2023	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£9,680.63
28-APR-2023	C&FS (P)	Rise Multi Academy Trust	GENERAL	5325-External SEN Provid	£7,370.46
28-APR-2023	C&FS (P)	Riverside Community Primary School Academy	GENERAL	5325-External SEN Provid	£11,739.10
28-APR-2023	C&FS (P)	Riverside Community Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,495.00
28-APR-2023	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£10,100.34
28-APR-2023	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£9,776.31
28-APR-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£22,926.45
28-APR-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£11,952.26
28-APR-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£30,589.16
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£4,442.63
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£6,840.65
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,250.38
28-APR-2023	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£8,940.14
28-APR-2023	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£7,534.77
28-APR-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,690.11
28-APR-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£950.00
28-APR-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,830.00
28-APR-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,250.00
28-APR-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,165.00
28-APR-2023	Public Health (P)	Rutland County Council	NON TRADE	4908-Grants	£500.00
28-APR-2023	Environment & Tra	Sable Leigh Consultancy Ltd T/A SLC Rail	TRADE SUPPLIER	4507-Consultants & Spec	£2,500.00
28-APR-2023	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£13,743.23
28-APR-2023	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£12,464.79
28-APR-2023	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,054.64
28-APR-2023	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,125.00
28-APR-2023	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£900.00
28-APR-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,882.68

28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£2,700.00
28-APR-2023	C&FS (P)	Scholars Academy Trust T/A Foxbridge Primary Sch	GENERAL	5325-External SEN Provid	£1,039.28
28-APR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£695.00
28-APR-2023	Corporate Resourc	Shape Design Contracts Ltd T/A Shape Posture Sea	TRADE SUPPLIER	4101-Furniture	£2,015.95
28-APR-2023	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,302.94
28-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,735.00
28-APR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,682.37
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,767.50
28-APR-2023	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£1,759.68
28-APR-2023	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£14,634.93
28-APR-2023	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£5,497.54
28-APR-2023	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£14,815.19
28-APR-2023	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£13,747.72
28-APR-2023	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,032.80
28-APR-2023	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,948.00
28-APR-2023	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,189.00
28-APR-2023	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£13,655.89
28-APR-2023	Adults & Communi	SSR Medicals Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£837.20
28-APR-2023	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£7,723.72
28-APR-2023	C&FS (P)	St Marys CE Primary School Academy	GENERAL	5325-External SEN Provid	£5,137.33
28-APR-2023	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,500.00
28-APR-2023	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,000.00
28-APR-2023	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,200.00
28-APR-2023	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£775.00
28-APR-2023	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£3,430.79
28-APR-2023	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£1,942.74
28-APR-2023	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£10,872.73
28-APR-2023	C&FS (P)	St Peters CE Primary School Academy	GENERAL	5325-External SEN Provid	£631.83
28-APR-2023	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£3,383.55
28-APR-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6109-SEN Maintained Sch	£5,158.58
28-APR-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,693.69
28-APR-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,127.85
28-APR-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£15,216.58
28-APR-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,470.07
28-APR-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,751.71
28-APR-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,216.42
28-APR-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,422.82
28-APR-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£5,686.49
28-APR-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,663.14
28-APR-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,710.39
28-APR-2023	C&FS (P)	St Thomas Aquinas Multi Academy Trust T/A Saint	GENERAL	5325-External SEN Provid	£1,039.28

28-APR-2023	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£5,795.15
28-APR-2023	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,099.73
28-APR-2023	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,687.50
28-APR-2023	Chief Executives (P	Star Legal Ltd	TRADE SUPPLIER	4905-Legal Expenses	£3,068.11
28-APR-2023	Corporate Resourc	STC Energy Management Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,371.38
28-APR-2023	C&FS (P)	Stephenson Studio School Trust	GENERAL	5325-External SEN Provid	£2,119.89
28-APR-2023	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£5,978.20
28-APR-2023	Corporate Resourc	Stor a File Ltd	TRADE SUPPLIER	4532-Other Services	£4,950.91
28-APR-2023	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£2,932.40
28-APR-2023	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£5,597.92
28-APR-2023	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	5325-External SEN Provid	£10,230.96
28-APR-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£989.00
28-APR-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£920.00
28-APR-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£961.28
28-APR-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£2,700.00
28-APR-2023	C&FS (P)	Swannington CE Primary School Academy SPS (Ov	GENERAL	5325-External SEN Provid	£2,031.31
28-APR-2023	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£1,039.28
28-APR-2023	C&FS (P)	Symbol Family Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,616.00
28-APR-2023	C&FS (P)	Symphony Learning Trust T/A Donisthorpe Primar	GENERAL	6109-SEN Maintained Sch	£631.83
28-APR-2023	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	5325-External SEN Provid	£7,276.11
28-APR-2023	C&FS (P)	Symphony Learning Trust T/A Orchard Community	GENERAL	6109-SEN Maintained Sch	£3,757.92
28-APR-2023	C&FS (P)	Symphony Learning Trust T/A Thornton Primary S	GENERAL	5325-External SEN Provid	£4,008.31
28-APR-2023	C&FS (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3106-Client / Volunteers	£699.16
28-APR-2023	Environment & Tra	Tanwood Construction Ltd	SUBCONTRACTOR	4901-Other Expenditure	£20,713.00
28-APR-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£881.50
28-APR-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£2,495.84
28-APR-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,079.14
28-APR-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£14,290.40
28-APR-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£15,147.00
28-APR-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,768.44
28-APR-2023	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£8,654.56
28-APR-2023	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5324-External SEN Provid	£3,666.67
28-APR-2023	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£9,197.00
28-APR-2023	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£10,595.00
28-APR-2023	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£10,595.00
28-APR-2023	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£5,645.17
28-APR-2023	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,671.11
28-APR-2023	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	5325-External SEN Provid	£1,895.49
28-APR-2023	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,551.20
28-APR-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£16,163.62
28-APR-2023	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£2,976.09

28-APR-2023	Corporate Resourc	Traffic & Road Safety Consultancy & Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£9,625.00
28-APR-2023	Capital - In Year Sp	TT Pumps Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£560.00
28-APR-2023	C&FS (P)	Tugby CE Primary School Academy	GENERAL	5325-External SEN Provid	£631.83
28-APR-2023	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£9,319.77
28-APR-2023	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£16,427.11
28-APR-2023	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,759.44
28-APR-2023	Public Health (P)	University of Leicester	TRADE SUPPLIER	6301-Public Health	£14,101.56
28-APR-2023	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£880.00
28-APR-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£706.48
28-APR-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£911.75
28-APR-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£792.65
28-APR-2023	Adults & Communi	Vennersys Ltd	TRADE SUPPLIER	4102-General Equipment	£1,350.00
28-APR-2023	Adults & Communi	Vennersys Ltd	TRADE SUPPLIER	4102-General Equipment	£2,735.00
28-APR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,251.25
28-APR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,958.00
28-APR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,068.75
28-APR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,313.90
28-APR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,255.50
28-APR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,944.00
28-APR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,105.00
28-APR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,397.00
28-APR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,475.00
28-APR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,613.00
28-APR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,655.00
28-APR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,778.75
28-APR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,021.00
28-APR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,814.00
28-APR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,758.00
28-APR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,034.00
28-APR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£620.00
28-APR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£512.00
28-APR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,880.00
28-APR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,419.00
28-APR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,124.80
28-APR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,482.20
28-APR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,223.00
28-APR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,421.76
28-APR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,834.75
28-APR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,804.00
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£918.00
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£3,004.00

28-APR-2023	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£8,643.00
28-APR-2023	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£4,904.68
28-APR-2023	C&FS (P)	Vines Multi Academy Trust T/A Houghton on the H	GENERAL	5325-External SEN Provid	£2,302.95
28-APR-2023	C&FS (P)	Vines Multi Academy Trust T/A Richard Hill C of E	GENERAL	5325-External SEN Provid	£2,232.69
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,955.00
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£3,525.00
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,890.00
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,638.59
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,315.50
28-APR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,154.01
28-APR-2023	Chief Executives (P	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£3,825.00
28-APR-2023	Environment & Tra	Waldemar Cichowicz T/A Airbus Express	TRADE INDIVIDUAL	3112-Home to Sch Trans	£5,204.00
28-APR-2023	C&FS (P)	Waltham On The Wolds CE Primary School Acader	GENERAL	5325-External SEN Provid	£631.83
28-APR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£19,798.45
28-APR-2023	Environment & Tra	Warning Zone Ltd	TRADE SUPPLIER	4109-Materials	£15,000.00
28-APR-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,971.34
28-APR-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5622-Transfer Payments	£636.92
28-APR-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,757.01
28-APR-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,757.01
28-APR-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,985.67
28-APR-2023	Corporate Resourc	Water Plus Ltd	TRADE SUPPLIER	2331-Water Charges	£1,140.96
28-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,512.72
28-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,469.93
28-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,296.59
28-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,158.18
28-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,997.22
28-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£21,454.54
28-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,395.55
28-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,781.86
28-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,946.22
28-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£9,894.30
28-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£722.70
28-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,615.32
28-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,594.32
28-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,153.60
28-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,025.94
28-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£9,260.25
28-APR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,153.60
28-APR-2023	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£14,469.85
28-APR-2023	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£9,060.00
28-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00

28-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,625.00
28-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
28-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,625.00
28-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
28-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
28-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,625.00
28-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
28-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
28-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
28-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
28-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
28-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
28-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
28-APR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
28-APR-2023	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£13,181.12
28-APR-2023	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£26,819.00
28-APR-2023	Environment & Tra	William G Search Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£700.00
28-APR-2023	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£18,700.00
28-APR-2023	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£7,948.12
28-APR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,666.00
28-APR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
28-APR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,666.00
28-APR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
28-APR-2023	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£18,599.80
28-APR-2023	C&FS (P)	Woolden Hill Primary School Academy T/A Discover	GENERAL	5325-External SEN Provid	£3,444.95
28-APR-2023	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£11,590.32
28-APR-2023	C&FS (P)	Wreake Valley Academy	GENERAL	5324-External SEN Provid	£12,834.33
28-APR-2023	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£14,681.00
28-APR-2023	Public Health (P)	Youth Education Project	TRADE SUPPLIER	4908-Grants	£3,050.00
28-APR-2023	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£40,602.90
28-APR-2023	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£25,180.86
28-APR-2023	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£21,408.77