

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
01-MAR-2023	Balance Sheet Cost	Thriiver Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£2,485.20
03-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,800.92
03-MAR-2023	Adults & Communi	MAMELON LTD&&SSARO2492	S/S HOMES	5501-Nursing	£6,179.72
03-MAR-2023	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£2,939.48
03-MAR-2023	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£524.91
03-MAR-2023	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£1,534.57
03-MAR-2023	C&FS (P)	East Midlands Education Trust T/A Castle Doningt	TRADE SUPPLIER	2203-Energy Electricity	£4,473.00
07-MAR-2023	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£16,955.33
10-MAR-2023	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,000.00
10-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£844.56
10-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,521.35
10-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£508.15
10-MAR-2023	C&FS (P)	HELEN HOLMES&&EYRS2049	EARLY YEARS	4908-Grants	£1,422.30
10-MAR-2023	C&FS (P)	LITTLE TEAPOTS CIC&&EYRS1783	EARLY YEARS	4908-Grants	£3,520.85
10-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£543.06
10-MAR-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,564.60
21-MAR-2023	C&FS (P)	Recrea8 Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,071.30
22-MAR-2023	Balance Sheet Cost	REDACTED PERSONAL DATA	TRADE SUPPLIER	9642-Reserved Debtors -	£17,916.66
24-MAR-2023	Balance Sheet Cost	Leicester Road Stadium Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£1,080.00
24-MAR-2023	Environment & Tra	Npower Commercial Gas Ltd	TRADE SUPPLIER	2203-Energy Electricity	£635.00
24-MAR-2023	Environment & Tra	Npower Commercial Gas Ltd	TRADE SUPPLIER	2203-Energy Electricity	£581.11
24-MAR-2023	Environment & Tra	Npower Commercial Gas Ltd	TRADE SUPPLIER	2203-Energy Electricity	£998.66
24-MAR-2023	Environment & Tra	Npower Commercial Gas Ltd	TRADE SUPPLIER	2203-Energy Electricity	£2,117.84
24-MAR-2023	Environment & Tra	Npower Commercial Gas Ltd	TRADE SUPPLIER	2203-Energy Electricity	£1,698.34
24-MAR-2023	Environment & Tra	Npower Commercial Gas Ltd	TRADE SUPPLIER	2203-Energy Electricity	£602.24
24-MAR-2023	Environment & Tra	Npower Commercial Gas Ltd	TRADE SUPPLIER	2203-Energy Electricity	£1,210.61
24-MAR-2023	Environment & Tra	Npower Commercial Gas Ltd	TRADE SUPPLIER	2203-Energy Electricity	£1,040.75
24-MAR-2023	Environment & Tra	Npower Commercial Gas Ltd	TRADE SUPPLIER	2203-Energy Electricity	£1,862.40
24-MAR-2023	Environment & Tra	Npower Commercial Gas Ltd	TRADE SUPPLIER	2203-Energy Electricity	£527.39
24-MAR-2023	Environment & Tra	Npower Commercial Gas Ltd	TRADE SUPPLIER	2203-Energy Electricity	£1,564.30
24-MAR-2023	Environment & Tra	Npower Commercial Gas Ltd	TRADE SUPPLIER	2203-Energy Electricity	£2,120.65
24-MAR-2023	Environment & Tra	Npower Commercial Gas Ltd	TRADE SUPPLIER	2203-Energy Electricity	£2,738.57
27-MAR-2023	Chief Executives (P	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	5316-Voluntary Sector Cd	£22,368.50

27-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,420.00
28-MAR-2023	C&FS (P)	LITTLE FINGERS PLAYGROU (SRKC)&&EYRS1557	EARLY YEARS	4908-Grants	£11,265.25
28-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,068.80
29-MAR-2023	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,372.86
29-MAR-2023	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£502.86
29-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£584.01
29-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£2,287.99
29-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£2,527.01
29-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£5,866.01
29-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£1,934.84
29-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£782.55
29-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£1,816.73
29-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£2,436.99
29-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£1,810.94
29-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£972.64
29-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£2,097.12
29-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£2,722.22
29-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£1,800.37
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£1,631.17
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£4,172.50
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£2,088.35
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£1,733.36
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£1,317.58
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£1,618.23
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£3,144.29
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£1,369.47
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£552.10
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£845.06
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£631.91
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£538.15
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£511.62
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£1,718.48
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£6,719.90
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£1,232.78

30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£764.47
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£2,764.65
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£4,797.15
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£541.22
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£1,238.05
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£929.38
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£1,140.36
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£3,141.22
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£4,774.26
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£768.38
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£589.95
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£535.57
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£1,113.66
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£4,739.77
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£1,015.70
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£907.49
30-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5661-ASC Clients Cash (D	£640.60
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£874.80
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£567.00
30-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£692.10
31-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£715.92
31-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£2,544.34
31-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£2,190.24
31-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£890.54
31-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£698.36
31-MAR-2023	MIRS & Central Iter	REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£2,358.00
31-MAR-2023	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5502-Residential	£6,250.00
31-MAR-2023	Adults & Communi	WISTERIA HOUSE&&SSAROE62060	S/S HOMES	5502-Residential	£4,500.00
31-MAR-2023	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4605-IT Equipment Renta	£538.50
31-MAR-2023	C&FS (P)	National Care Team Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,400.00
31-MAR-2023	C&FS (P)	National Care Team Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,400.00
31-MAR-2023	MIRS & Central Iter	HOME CHOICE CARE LTD&&ISHCHC414	HOME CARE	9201-Prior Year Adjustme	£9,549.57
07-MAR-2023	Chief Executives (P	Senate House Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£1,950.00
14-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,380.00

14-MAR-2023	C&FS (P)	TRUDI MICHELLE DE-VILLE&&FPFP566000	GENERAL	5613-Child Arrangement	£550.57
24-MAR-2023	Environment & Tra	City Cycles Ltd	TRADE SUPPLIER	4901-Other Expenditure	£500.00
24-MAR-2023	Public Health (P)	Leicestershire Schools Table Tennis Association	NON TRADE	4908-Grants	£1,227.00
24-MAR-2023	Public Health (P)	Leicestershire Schools Table Tennis Association	NON TRADE	4908-Grants	£1,227.00
28-MAR-2023	C&FS (P)	APPLE TREE DAY NURSERY&&EYRS1507	EARLY YEARS	4908-Grants	£24,996.41
28-MAR-2023	C&FS (P)	APPLE TREE DAY NURSERY&&EYRS1507	EARLY YEARS	4908-Grants	£913.50
28-MAR-2023	Corporate Resourc	Country Land & Business Ass	TRADE SUPPLIER	4909-Subscriptions	£1,510.08
01-MAR-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£14,050.00
01-MAR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£33,049.89
01-MAR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£18,472.34
01-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,003.90
01-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,333.00
01-MAR-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,391.94
01-MAR-2023	Schools Revenue C	REDACTED PERSONAL DATA	TRADE SUPPLIER	4522-Course Fees	£1,600.00
01-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5445-Adoption Support	£2,550.00
01-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£4,129.00
01-MAR-2023	Balance Sheet Cost	Arco Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£827.96
01-MAR-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,811.84
01-MAR-2023	Chief Executives (P	Bevan Brittan Llp	TRADE SUPPLIER	4905-Legal Expenses	£21,057.50
01-MAR-2023	Capital - In Year Sp	Bevan Brittan Llp	TRADE SUPPLIER	941G-L&B - Design Fees -	£6,157.50
01-MAR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,130.00
01-MAR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£517.57
01-MAR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,438.58
01-MAR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,068.63
01-MAR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£631.70
01-MAR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,188.08
01-MAR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,187.96
01-MAR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,053.72
01-MAR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,511.22
01-MAR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,430.21
01-MAR-2023	Environment & Tra	BOC Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£876.60
01-MAR-2023	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	1703-Training Expenses	£602.90
01-MAR-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£6,285.23
01-MAR-2023	Public Health (P)	Cancer Active Recovery Support	NON TRADE	4908-Grants	£4,230.00

01-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,262.50
01-MAR-2023	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£616.60
01-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exam	£1,059.60
01-MAR-2023	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,215.00
01-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£919.54
01-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£3,806.73
01-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£10,685.25
01-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£10,092.00
01-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£10,092.00
01-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£10,092.00
01-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£3,503.50
01-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£3,503.50
01-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£3,503.50
01-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£3,503.50
01-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£3,503.50
01-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£846.25
01-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£846.25
01-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£846.25
01-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£846.25
01-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£10,092.00
01-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£10,092.00
01-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£3,504.00
01-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£10,092.00
01-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£3,504.00
01-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£846.00
01-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£3,504.00
01-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£10,092.00
01-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£10,092.00
01-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£3,504.00
01-MAR-2023	Corporate Resourc	Con Serv (Systems) Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£600.00
01-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,435.00
01-MAR-2023	Corporate Resourc	Dell Corporation Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£4,518.00
01-MAR-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£2,143.20
01-MAR-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£535.00
01-MAR-2023	Adults & Communi	Emblem Print Products Ltd	TRADE SUPPLIER	4109-Materials	£1,123.20

01-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£659.68
01-MAR-2023	Environment & Tra	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£540.51
01-MAR-2023	Public Health (P)	Essensual Rejuvenation	TRADE SUPPLIER	4908-Grants	£5,000.00
01-MAR-2023	C&FS (P)	Esteem Multi Academy Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£6,445.19
01-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,333.00
01-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£1,137.90
01-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£566.25
01-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£931.30
01-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£558.15
01-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£574.80
01-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,979.66
01-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
01-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
01-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,809.04
01-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,809.04
01-MAR-2023	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,284.00
01-MAR-2023	Environment & Tra	Firsthose (Leicester) Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£512.08
01-MAR-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,572.50
01-MAR-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
01-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,320.00
01-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£660.00
01-MAR-2023	Environment & Tra	HJ Specialist Vehicles Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£702.14
01-MAR-2023	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£10,000.00
01-MAR-2023	Adults & Communi	Interactive Education Solutions Ltd	FACTOR	4601-IT Equipment Hardw	£2,446.00
01-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5624-Transfer Payments	£1,280.00
01-MAR-2023	Chief Executives (P)	Johnson Astills Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,260.40
01-MAR-2023	Chief Executives (P)	Johnson Astills Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,025.70
01-MAR-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,712.86
01-MAR-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
01-MAR-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
01-MAR-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,712.86
01-MAR-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
01-MAR-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
01-MAR-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£742.38

01-MAR-2023	Environment & Tra	L&S Engineers Ltd	TRADE SUPPLIER	4109-Materials	£1,280.22
01-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£1,176.00
01-MAR-2023	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,620.00
01-MAR-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,606.86
01-MAR-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,169.40
01-MAR-2023	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£3,500.00
01-MAR-2023	Balance Sheet Cost	London Stock Exchange LEI Ltd	TRADE SUPPLIER	9648-Control Accounts (C	£2,820.00
01-MAR-2023	Public Health (P)	Loughborough Female Fitness Club	TRADE SUPPLIER	4908-Grants	£3,039.00
01-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	8327-Fees & Charges Sec	£1,500.00
01-MAR-2023	Public Health (P)	Merridale Medical Group T/A Limeleigh Medical C	NON TRADE	4908-Grants	£1,950.00
01-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,000.00
01-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£4,500.00
01-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£1,600.00
01-MAR-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,729.21
01-MAR-2023	Corporate Resourc	Paragon Customer Communications Ltd T/A Print T	TRADE SUPPLIER	4401-Printing	£2,728.00
01-MAR-2023	Environment & Tra	Patrol Parking	TRADE SUPPLIER	4909-Subscriptions	£2,456.40
01-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,333.00
01-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5628-Transfer Payments	£1,000.00
01-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	1713-Other Allowances /	£2,019.60
01-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,632.00
01-MAR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£638.00
01-MAR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,248.00
01-MAR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£973.50
01-MAR-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,314.46
01-MAR-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,854.59
01-MAR-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£29,370.00
01-MAR-2023	C&FS (P)	Rainstick Trading Ltd T/A Knock on Wood	TRADE SUPPLIER	4102-General Equipment	£833.32
01-MAR-2023	Public Health (P)	Richard Faulkner	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,438.70
01-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,743.00
01-MAR-2023	Balance Sheet Cost	Rutherford Holdings Ltd	NON TRADE	9722-Reserved Creditors	£30,825.00
01-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£2,671.90
01-MAR-2023	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	4507-Consultants & Spec	£11,031.00
01-MAR-2023	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£600.79
01-MAR-2023	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£3,041.99

01-MAR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£850.00
01-MAR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,955.00
01-MAR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,011.50
01-MAR-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,610.00
01-MAR-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,012.50
01-MAR-2023	Chief Executives (P)	St Philips Barristers	TRADE SUPPLIER	4905-Legal Expenses	£750.00
01-MAR-2023	C&FS (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	5624-Transfer Payments	£1,000.00
01-MAR-2023	Corporate Resourc	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenan	£568.00
01-MAR-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	SUBCONTRACTOR	941D-L&B - Building Cost	£84,052.10
01-MAR-2023	Environment & Tra	TT Pumps Ltd	TRADE SUPPLIER	2101-R&M Buildings	£750.00
01-MAR-2023	Public Health (P)	University of Leicester	TRADE SUPPLIER	6301-Public Health	£15,371.52
01-MAR-2023	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4603-IT Software License	£1,412.36
01-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,165.35
01-MAR-2023	Balance Sheet Cost	Weightmans LLP	TRADE SUPPLIER	9321-Expenditure	£3,911.60
01-MAR-2023	Corporate Resourc	Wonde Ltd	TRADE SUPPLIER	4532-Other Services	£200,000.00
02-MAR-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,060.00
02-MAR-2023	Adults & Communi	Ability Smart Ltd	TRADE SUPPLIER	4102-General Equipment	£2,695.00
02-MAR-2023	C&FS (P)	ABM Education Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£900.00
02-MAR-2023	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,461.43
02-MAR-2023	C&FS (P)	Acorn ABA Ltd	TRADE SUPPLIER	5323-External SEN Provid	£917.48
02-MAR-2023	C&FS (P)	Acorn ABA Ltd	TRADE SUPPLIER	5323-External SEN Provid	£832.76
02-MAR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,828.57
02-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,315.72
02-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,170.68
02-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,060.30
02-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£746.45
02-MAR-2023	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£3,121.65
02-MAR-2023	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,306.60
02-MAR-2023	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,973.51
02-MAR-2023	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,287.58
02-MAR-2023	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,787.60
02-MAR-2023	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenan	£3,434.34
02-MAR-2023	Public Health (P)	AM Lewis & RM Patel T/A Whitwick Health Centre	TRADE SUPPLIER	5447-General Practioners	£1,440.00
02-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,000.00

02-MAR-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,054.68
02-MAR-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.72
02-MAR-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.72
02-MAR-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.72
02-MAR-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,739.47
02-MAR-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,054.68
02-MAR-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£676.08
02-MAR-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£621.12
02-MAR-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£837.00
02-MAR-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£837.00
02-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£2,220.00
02-MAR-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,800.00
02-MAR-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£5,145.00
02-MAR-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,460.00
02-MAR-2023	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5447-General Practioners	£1,568.00
02-MAR-2023	C&FS (P)	Baltimore Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,920.00
02-MAR-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,049.13
02-MAR-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,123.93
02-MAR-2023	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,068.00
02-MAR-2023	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£638.00
02-MAR-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£950.00
02-MAR-2023	Public Health (P)	Broom Leys Surgery	NON TRADE	5447-General Practioners	£5,380.00
02-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
02-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
02-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
02-MAR-2023	Adults & Communi	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,588.73
02-MAR-2023	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£771.20
02-MAR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,445.07
02-MAR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£8,422.52
02-MAR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£7,629.65
02-MAR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£15,166.87
02-MAR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,976.87
02-MAR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£13,755.67
02-MAR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£20,248.92

02-MAR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£19,346.78
02-MAR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3114-Home to Sch Trans	£6,865.50
02-MAR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£19,225.00
02-MAR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,637.62
02-MAR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,337.47
02-MAR-2023	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£28,753.45
02-MAR-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
02-MAR-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
02-MAR-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
02-MAR-2023	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,384.85
02-MAR-2023	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£546.00
02-MAR-2023	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£780.00
02-MAR-2023	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£546.00
02-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,260.00
02-MAR-2023	Corporate Resourc	Clearview Environmental Ltd	TRADE SUPPLIER	2109-Asbestos	£660.00
02-MAR-2023	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,113.00
02-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,152.00
02-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£798.90
02-MAR-2023	Capital - In Year Sp	Coeval Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£535.00
02-MAR-2023	Environment & Tra	Construction Testing Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,618.00
02-MAR-2023	Public Health (P)	Countesthorpe Health Centre	NON TRADE	5447-General Practitioners	£2,308.00
02-MAR-2023	Corporate Resourc	Crowders Nurseries (W Crowder & Sons Ltd)	TRADE SUPPLIER	4507-Consultants & Spec	£525.00
02-MAR-2023	Corporate Resourc	Crowders Nurseries (W Crowder & Sons Ltd)	TRADE SUPPLIER	4507-Consultants & Spec	£10,425.35
02-MAR-2023	C&FS (P)	Curve	TRADE SUPPLIER	1201-Agency Costs	£687.46
02-MAR-2023	Adults & Communi	Curve	TRADE SUPPLIER	4405-Stationery	£640.00
02-MAR-2023	C&FS (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,365.00
02-MAR-2023	C&FS (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	5211-Other Local Authori	£715.00
02-MAR-2023	Corporate Resourc	David Stanley Sales Ltd	FACTOR	2102-R&M Buildings Serv	£1,300.00
02-MAR-2023	Public Health (P)	Dentaid Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,250.00
02-MAR-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£22,133.74
02-MAR-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£22,871.53
02-MAR-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£22,871.53
02-MAR-2023	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£8,247.65
02-MAR-2023	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£11,538.10

02-MAR-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,016.50
02-MAR-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,431.40
02-MAR-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,960.00
02-MAR-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,532.38
02-MAR-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
02-MAR-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,228.50
02-MAR-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,337.00
02-MAR-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,067.56
02-MAR-2023	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,437.40
02-MAR-2023	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,174.00
02-MAR-2023	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£13,187.05
02-MAR-2023	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3113-Home to Sch Trans	£2,994.00
02-MAR-2023	Environment & Tra	Drapers Pallet Trucks Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£615.00
02-MAR-2023	Environment & Tra	Drive4it	TRADE SUPPLIER	3201-Pooled Transport R	£540.00
02-MAR-2023	Environment & Tra	Drive4it	TRADE SUPPLIER	3113-Home to Sch Trans	£1,554.00
02-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
02-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	4901-Other Expenditure	£682.00
02-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£638.00
02-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
02-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£594.00
02-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£594.00
02-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
02-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
02-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
02-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
02-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
02-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
02-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
02-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
02-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
02-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,579.60
02-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,740.00
02-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
02-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,057.50
02-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60

02-MAR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,625.00
02-MAR-2023	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,080.00
02-MAR-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,524.00
02-MAR-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£1,240.00
02-MAR-2023	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	5445-Adoption Support	£675.00
02-MAR-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3201-Pooled Transport R	£1,978.00
02-MAR-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3303-Taxi Hire	£3,460.00
02-MAR-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3113-Home to Sch Trans	£1,557.20
02-MAR-2023	Adults & Communi	Fastroi Ltd	TRADE SUPPLIER	4603-IT Software License	£4,375.00
02-MAR-2023	Chief Executives (P	Fenners Chambers	TRADE SUPPLIER	4905-Legal Expenses	£1,500.00
02-MAR-2023	Environment & Tra	First4airport	NON TRADE	3201-Pooled Transport R	£2,320.00
02-MAR-2023	Environment & Tra	First4airport	NON TRADE	3113-Home to Sch Trans	£1,680.00
02-MAR-2023	Environment & Tra	First4airport	NON TRADE	3113-Home to Sch Trans	£3,276.00
02-MAR-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,800.00
02-MAR-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,280.00
02-MAR-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,800.00
02-MAR-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,730.00
02-MAR-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£600.00
02-MAR-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,248.00
02-MAR-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£3,108.00
02-MAR-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£3,042.90
02-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,772.00
02-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,640.00
02-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,687.50
02-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,700.00
02-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,430.40
02-MAR-2023	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,640.00
02-MAR-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£6,500.00
02-MAR-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,350.00
02-MAR-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,435.00
02-MAR-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£6,205.50
02-MAR-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,953.50
02-MAR-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,800.00
02-MAR-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,900.00

02-MAR-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3115-Home to Sch Trans	£14,595.00
02-MAR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£532.00
02-MAR-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£40,441.78
02-MAR-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£39,045.06
02-MAR-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£27,191.10
02-MAR-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£917.17
02-MAR-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£23,169.35
02-MAR-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£75,373.82
02-MAR-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£801.64
02-MAR-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£2,008.80
02-MAR-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£54,492.45
02-MAR-2023	Public Health (P)	Geldards LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,482.00
02-MAR-2023	Environment & Tra	Geoff Raine T/A Geoff's Taxi Cabs	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,062.20
02-MAR-2023	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,010.40
02-MAR-2023	Capital - In Year Sp	Hands On Mechanical Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,500.00
02-MAR-2023	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£924.00
02-MAR-2023	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£836.00
02-MAR-2023	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£924.00
02-MAR-2023	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£814.00
02-MAR-2023	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£924.00
02-MAR-2023	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£924.00
02-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£3,259.75
02-MAR-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£650.00
02-MAR-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£1,815.00
02-MAR-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£1,200.00
02-MAR-2023	Environment & Tra	Henton & Chattell Ltd	TRADE SUPPLIER	4109-Materials	£891.71
02-MAR-2023	Adults & Communi	Hilldale Housing Association	TRADE SUPPLIER	5506-Supported Living	£726.28
02-MAR-2023	C&FS (P)	Humberstone Infant Academy	TRADE SUPPLIER	5212-OLEA Recoupment	£4,890.00
02-MAR-2023	Public Health (P)	Ibstock & Barlestone Surgeries	TRADE SUPPLIER	5447-General Practitioners	£4,142.00
02-MAR-2023	Chief Executives (P)	Information Lab	TRADE SUPPLIER	4603-IT Software License	£4,083.35
02-MAR-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,306.77
02-MAR-2023	Corporate Resourc	InVision Software Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,552.50
02-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£2,640.00
02-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,598.00

02-MAR-2023	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
02-MAR-2023	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
02-MAR-2023	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
02-MAR-2023	Environment & Tra	J&F Powner Ltd	TRADE SUPPLIER	5419-Private Contractors	£618.24
02-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£624.00
02-MAR-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,712.86
02-MAR-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
02-MAR-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,891.00
02-MAR-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£602.28
02-MAR-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,422.86
02-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£1,500.00
02-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£4,095.00
02-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£5,277.48
02-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£7,971.34
02-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£7,971.34
02-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,939.67
02-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,971.34
02-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£7,971.34
02-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£7,971.34
02-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,680.26
02-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,680.26
02-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,711.82
02-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,041.04
02-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5451-LCT/LAC (Not Foste	£3,910.43
02-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£18,821.43
02-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£21,921.43
02-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£18,821.43
02-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£42,071.43
02-MAR-2023	Corporate Resourc	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,673.98
02-MAR-2023	Environment & Tra	L W Cole (Electric) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£725.48
02-MAR-2023	Central Items (NCS	Lavat Consulting Ltd T/A PSTAX	TRADE SUPPLIER	4507-Consultants & Spec	£1,687.50
02-MAR-2023	Adults & Communi	Learning Machine Ltd T/A TLM	TRADE SUPPLIER	4912-Educational Bodies	£779.00
02-MAR-2023	Environment & Tra	Lee Graves T/A LG Private Hire	TRADE SUPPLIER	3303-Taxi Hire	£2,800.00
02-MAR-2023	Central Items (NCS	Leicestershire County Council Pension Fund	OTHER LOCAL AUT	1706-Add Pension (Post L	£7,933.85

02-MAR-2023	Adults & Communi	Liquidlogic Ltd	TRADE SUPPLIER	4603-IT Software License	£25,559.00
02-MAR-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,067.75
02-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4102-General Equipment	£2,002.90
02-MAR-2023	Public Health (P)	Markfield Medical Centre	TRADE SUPPLIER	5447-General Practioners	£3,508.00
02-MAR-2023	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,474.00
02-MAR-2023	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£11,333.25
02-MAR-2023	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,206.93
02-MAR-2023	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£652.50
02-MAR-2023	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£607.00
02-MAR-2023	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2101-R&M Buildings	£736.50
02-MAR-2023	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£515.00
02-MAR-2023	Public Health (P)	Measham Medical Unit	NON TRADE	5447-General Practioners	£4,708.00
02-MAR-2023	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,358.80
02-MAR-2023	Capital - In Year Sp	Metis Consultants Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,950.00
02-MAR-2023	Capital - In Year Sp	Mewies Engineering Consultants Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£970.15
02-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£635.81
02-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£612.76
02-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£534.99
02-MAR-2023	Adults & Communi	Morgans	SUBCONTRACTOR	4901-Other Expenditure	£770.00
02-MAR-2023	Chief Executives (P)	Morph Ecological Consultants Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,416.50
02-MAR-2023	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£6,478.89
02-MAR-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,800.00
02-MAR-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,531.20
02-MAR-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,609.37
02-MAR-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,519.80
02-MAR-2023	Public Health (P)	Moving Together Ltd	NON TRADE	4908-Grants	£2,925.00
02-MAR-2023	Capital - In Year Sp	Natural England	TRADE SUPPLIER	944A-Infr - Infrastructure	£690.00
02-MAR-2023	Corporate Resourc	Navisite Europe Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£23,820.00
02-MAR-2023	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£1,805.92
02-MAR-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,056.21
02-MAR-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,210.00
02-MAR-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,132.90
02-MAR-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,132.90
02-MAR-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,320.00

02-MAR-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,132.90
02-MAR-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,266.00
02-MAR-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,333.00
02-MAR-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,378.38
02-MAR-2023	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,036.36
02-MAR-2023	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5421-Private Contractors	£893.14
02-MAR-2023	Public Health (P)	Newbold Verdon Medical Practice	TRADE SUPPLIER	5447-General Practitioners	£2,415.00
02-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	2501-Grounds Maintenance	£695.00
02-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2105-Reactive Maintenance	£638.00
02-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2105-Reactive Maintenance	£519.00
02-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2101-R&M Buildings	£725.00
02-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2105-Reactive Maintenance	£2,151.00
02-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
02-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
02-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
02-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
02-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,552.50
02-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
02-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
02-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
02-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
02-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
02-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
02-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
02-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
02-MAR-2023	Environment & Tra	Nottinghamshire County Council	OTHER LOCAL AUT	3201-Pooled Transport R	£1,430.00
02-MAR-2023	Corporate Resourc	Nottinghamshire County Council	OTHER LOCAL AUT	4532-Other Services	£5,850.00
02-MAR-2023	C&FS (P)	Nottinghamshire County Council	OTHER LOCAL AUT	5212-OLEA Recoupment	£5,296.00
02-MAR-2023	C&FS (P)	Oticon Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,295.00
02-MAR-2023	Corporate Resourc	Oxley Primary School	TRADE SUPPLIER	2403-Refuse Removal & H	£1,175.41
02-MAR-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£2,650.25
02-MAR-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,056.00
02-MAR-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,093.40
02-MAR-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,037.00

02-MAR-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3112-Home to Sch Trans	£1,744.60
02-MAR-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,793.00
02-MAR-2023	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,800.00
02-MAR-2023	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,589.31
02-MAR-2023	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,628.86
02-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£1,165.81
02-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,485.00
02-MAR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£542.50
02-MAR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
02-MAR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
02-MAR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
02-MAR-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,177.25
02-MAR-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£6,881.00
02-MAR-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£4,699.25
02-MAR-2023	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£588.00
02-MAR-2023	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£714.00
02-MAR-2023	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£924.00
02-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,176.00
02-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£660.00
02-MAR-2023	Corporate Resourc	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£10,752.26
02-MAR-2023	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,846.43
02-MAR-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,267.20
02-MAR-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,896.30
02-MAR-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,309.79
02-MAR-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,042.90
02-MAR-2023	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£555.00
02-MAR-2023	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,110.00
02-MAR-2023	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£740.00
02-MAR-2023	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,110.00
02-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exam	£1,336.50
02-MAR-2023	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£797.12
02-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£610.00
02-MAR-2023	Corporate Resourc	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Serv	£59,684.06
02-MAR-2023	Environment & Tra	Road Surface Treatments Association Ltd	TRADE SUPPLIER	1703-Training Expenses	£6,118.20

02-MAR-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£12,265.26
02-MAR-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£28,611.16
02-MAR-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£23,331.45
02-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,961.75
02-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,095.60
02-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£2,097.90
02-MAR-2023	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£555.80
02-MAR-2023	Environment & Tra	Sable Leigh Consultancy Ltd T/A SLC Rail	TRADE SUPPLIER	4507-Consultants & Spec	£2,125.00
02-MAR-2023	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£900.00
02-MAR-2023	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£900.00
02-MAR-2023	Public Health (P)	Sense Trust	TRADE INDIVIDUAL	4908-Grants	£7,840.00
02-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£871.56
02-MAR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,445.00
02-MAR-2023	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£13,116.28
02-MAR-2023	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£13,649.16
02-MAR-2023	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,164.42
02-MAR-2023	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,800.00
02-MAR-2023	Public Health (P)	Station View Health Centre	TRADE SUPPLIER	5447-General Practioners	£3,266.00
02-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,460.00
02-MAR-2023	Corporate Resourc	Stor a File Ltd	TRADE SUPPLIER	4532-Other Services	£6,020.99
02-MAR-2023	Capital - In Year Sp	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	941D-L&B - Building Cost	£3,965.00
02-MAR-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,012.00
02-MAR-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£768.00
02-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,157.35
02-MAR-2023	C&FS (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3106-Client / Volunteers	£774.40
02-MAR-2023	Environment & Tra	Terratruck Distribution Services Ltd	TRADE SUPPLIER	4109-Materials	£647.50
02-MAR-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,428.66
02-MAR-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,428.66
02-MAR-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,428.66
02-MAR-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,428.66
02-MAR-2023	Balance Sheet Cost	Thompsons Solicitors	GENERAL	9321-Expenditure	£5,507.00
02-MAR-2023	C&FS (P)	Triangle Consulting Social Enterprise Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,450.00
02-MAR-2023	C&FS (P)	Triple P UK Limited	TRADE SUPPLIER	1703-Training Expenses	£3,355.00
02-MAR-2023	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,496.61

02-MAR-2023	Capital - In Year Sp	Veolia ES Resource Efficiency (UK) Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£3,000.00
02-MAR-2023	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£3,700.00
02-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,634.18
02-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,210.25
02-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,478.73
02-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£874.25
02-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,147.50
02-MAR-2023	Environment & Tra	Waldemar Cichowicz T/A Airbus Express	TRADE INDIVIDUAL	3112-Home to Sch Trans	£4,674.00
02-MAR-2023	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£3,363.23
02-MAR-2023	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£3,033.40
02-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£668.98
02-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,765.98
02-MAR-2023	Capital - In Year Sp	Waterman Aspen Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£600.00
02-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,821.92
02-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£588.36
02-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,293.44
02-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,174.42
02-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,059.04
02-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,064.85
02-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,069.29
02-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,940.16
02-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£10,224.70
02-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,336.33
02-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,728.54
02-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,210.88
02-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,528.48
02-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,432.24
02-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,164.80
02-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,926.56
02-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,112.66
02-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£661.50
02-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,957.72
02-MAR-2023	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£2,412.00
02-MAR-2023	Adults & Communi	WF Education Group Ltd	TRADE SUPPLIER	4101-Furniture	£3,882.00

02-MAR-2023	Public Health (P)	Whitwick Road Surgery	TRADE SUPPLIER	5447-General Practitioners	£2,027.00
03-MAR-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£9,841.58
03-MAR-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£10,959.38
03-MAR-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£11,318.91
03-MAR-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£10,415.36
03-MAR-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£5,432.11
03-MAR-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£2,524.38
03-MAR-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£2,524.38
03-MAR-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,569.38
03-MAR-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£3,483.01
03-MAR-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£7,673.01
03-MAR-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£1,466.86
03-MAR-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£8,199.55
03-MAR-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£10,363.38
03-MAR-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£1,959.19
03-MAR-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,452.64
03-MAR-2023	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£698.00
03-MAR-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£29,183.10
03-MAR-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£30,680.03
03-MAR-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£1,180.58
03-MAR-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£24,450.84
03-MAR-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£1,122.66
03-MAR-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£1,178.55
03-MAR-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£1,139.06
03-MAR-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,390.33
03-MAR-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£2,536.37
03-MAR-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£2,875.50
03-MAR-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£1,300.00
03-MAR-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£25,792.24
03-MAR-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£1,300.00
03-MAR-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£14,609.57
03-MAR-2023	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£3,105.69
03-MAR-2023	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£18,676.75
03-MAR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£5,074.19

03-MAR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£48,279.12
03-MAR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£2,855.00
03-MAR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£4,073.47
03-MAR-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£12,890.00
03-MAR-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£17,538.73
03-MAR-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£5,688.64
03-MAR-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,557.45
03-MAR-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£9,396.99
03-MAR-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£27,558.05
03-MAR-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,785.55
03-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£5,044.49
03-MAR-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,169.73
03-MAR-2023	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£718.88
03-MAR-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£7,703.06
03-MAR-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£20,779.74
03-MAR-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£637.50
03-MAR-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,903.21
03-MAR-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,889.73
03-MAR-2023	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,436.41
03-MAR-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,639.89
03-MAR-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,289.16
03-MAR-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£749.97
03-MAR-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,754.05
03-MAR-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,876.98
03-MAR-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,685.21
03-MAR-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£608.35
03-MAR-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£6,020.75
03-MAR-2023	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£3,971.97
03-MAR-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£5,597.66
03-MAR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£534.56
03-MAR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£534.56
03-MAR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£534.56
03-MAR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£26,045.96
03-MAR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£534.56

03-MAR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£534.56
03-MAR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£534.56
03-MAR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£534.56
03-MAR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£534.56
03-MAR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£534.56
03-MAR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£39,719.51
03-MAR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£534.56
03-MAR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£534.56
03-MAR-2023	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£671.41
03-MAR-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£5,318.07
03-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£10,303.32
03-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,480.69
03-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£15,104.37
03-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£6,592.02
03-MAR-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£15,612.88
03-MAR-2023	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£599.03
03-MAR-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
03-MAR-2023	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£505.46
03-MAR-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£12,536.62
03-MAR-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,432.80
03-MAR-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
03-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£4,713.21
03-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£3,954.81
03-MAR-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,593.43
03-MAR-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£6,856.10
03-MAR-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
03-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,778.48
03-MAR-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£29,149.37
03-MAR-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£12,541.46
03-MAR-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£2,375.21
03-MAR-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£21,536.19
03-MAR-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£31,583.66
03-MAR-2023	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,404.45
03-MAR-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£9,752.67

03-MAR-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,769.44
03-MAR-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£31,789.92
03-MAR-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£869.13
03-MAR-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£1,584.71
03-MAR-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£924.17
03-MAR-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£704.02
03-MAR-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£1,610.03
03-MAR-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£19,340.52
03-MAR-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£601.02
03-MAR-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£718.88
03-MAR-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£924.17
03-MAR-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48
03-MAR-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£987.19
03-MAR-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,288.17
03-MAR-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,435.09
03-MAR-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£5,675.08
03-MAR-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,943.90
03-MAR-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,081.76
03-MAR-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,613.79
03-MAR-2023	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£836.00
03-MAR-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£13,660.71
03-MAR-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£8,039.71
03-MAR-2023	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£2,169.21
03-MAR-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£6,666.47
03-MAR-2023	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£1,749.15
03-MAR-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£860.80
03-MAR-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£16,165.30
03-MAR-2023	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,184.63
03-MAR-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£13,033.28
03-MAR-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£5,307.94
03-MAR-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£969.24
03-MAR-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,930.50
03-MAR-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,472.00
03-MAR-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,863.40

03-MAR-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3201-Pooled Transport R	£3,076.60
03-MAR-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3112-Home to Sch Trans	£2,019.25
03-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,040.00
03-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,118.40
03-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,233.60
03-MAR-2023	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£2,000.00
03-MAR-2023	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£1,500.00
03-MAR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,121.60
03-MAR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,884.87
03-MAR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,589.00
03-MAR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,600.00
03-MAR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,600.00
03-MAR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,662.00
03-MAR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,033.75
03-MAR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,736.00
03-MAR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,134.40
03-MAR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,974.00
03-MAR-2023	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,461.43
03-MAR-2023	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,612.00
03-MAR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£9,194.87
03-MAR-2023	Corporate Resourc	AG Barr Plc	TRADE SUPPLIER	4504-Provisions Purchase	£6,004.68
03-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£622.13
03-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,171.98
03-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£560.30
03-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,193.99
03-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£808.08
03-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,035.00
03-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,092.50
03-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,150.00
03-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£828.00
03-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,122.40
03-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£767.05
03-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,074.10
03-MAR-2023	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4602-IT Services	£2,499.70

03-MAR-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,972.50
03-MAR-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£3,666.18
03-MAR-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,346.00
03-MAR-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£3,057.40
03-MAR-2023	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,712.73
03-MAR-2023	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,558.65
03-MAR-2023	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,846.92
03-MAR-2023	Environment & Tra	Allscreens Nationwide Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,158.00
03-MAR-2023	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£589.14
03-MAR-2023	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£932.50
03-MAR-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£688.38
03-MAR-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£505.50
03-MAR-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,036.68
03-MAR-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£560.00
03-MAR-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,003.59
03-MAR-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,002.98
03-MAR-2023	Corporate Resourc	APB	TRADE SUPPLIER	4507-Consultants & Spec	£2,735.00
03-MAR-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£606.75
03-MAR-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£531.37
03-MAR-2023	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,066.00
03-MAR-2023	Environment & Tra	Bagnalls Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£6,825.00
03-MAR-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,219.12
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,719.20
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,652.63
03-MAR-2023	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£650.00
03-MAR-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£4,000.00
03-MAR-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£4,000.00
03-MAR-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£807.20
03-MAR-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£622.67
03-MAR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£721.94
03-MAR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,199.70
03-MAR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,806.64
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,960.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,650.00

03-MAR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,726.07
03-MAR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,629.62
03-MAR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£2,121.26
03-MAR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,600.00
03-MAR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3203-Pooled Transport R	£3,360.00
03-MAR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£997.10
03-MAR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,662.50
03-MAR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,128.72
03-MAR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,912.08
03-MAR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,357.80
03-MAR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,366.13
03-MAR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£3,023.58
03-MAR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£2,722.40
03-MAR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,629.40
03-MAR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,706.69
03-MAR-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,368.38
03-MAR-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,822.40
03-MAR-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,733.78
03-MAR-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,820.40
03-MAR-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,082.40
03-MAR-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£562.40
03-MAR-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£926.52
03-MAR-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,081.52
03-MAR-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,246.04
03-MAR-2023	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£2,115.00
03-MAR-2023	Corporate Resourc	British Gas Trading Ltd T/A British Gas	TRADE SUPPLIER	2203-Energy Electricity	£583.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,100.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,280.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,310.00
03-MAR-2023	Adults & Communi	Care Comm 2011	TRADE SUPPLIER	4501-Exhibitions, Display	£1,120.00
03-MAR-2023	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£12,005.00
03-MAR-2023	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£9,837.00
03-MAR-2023	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£1,018.50
03-MAR-2023	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£1,219.90

03-MAR-2023	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£2,425.18
03-MAR-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£3,291.75
03-MAR-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£4,346.43
03-MAR-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
03-MAR-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
03-MAR-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£700.00
03-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,326.05
03-MAR-2023	Corporate Resourc	CIPFA Business Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,750.00
03-MAR-2023	Environment & Tra	Clockwork Cars Coalville Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£800.00
03-MAR-2023	Environment & Tra	Clockwork Cars Coalville Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£518.00
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,074.60
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,141.30
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£892.00
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,100.00
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,950.40
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£644.40
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,272.40
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,119.30
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,755.00
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£666.00
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,450.00
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,821.60
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£560.00
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£828.00
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,538.24
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£749.34
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£717.60
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,157.40
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£864.00
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3115-Home to Sch Trans	£1,234.80
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,892.10
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,611.30
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,888.34
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£946.68

03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,806.00
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,012.00
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£536.40
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,327.56
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,082.50
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,801.59
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£985.00
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,960.10
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,709.40
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,747.48
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,318.40
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,527.00
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,131.80
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£906.00
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,289.42
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,066.60
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,602.81
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£920.00
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,501.50
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,136.20
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£960.00
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,592.00
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,749.84
03-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£653.60
03-MAR-2023	Environment & Tra	Confidence Bus & Coach Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£11,700.20
03-MAR-2023	Adults & Communi	Conservation by Design Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,451.00
03-MAR-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,517.00
03-MAR-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,234.50
03-MAR-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,478.00
03-MAR-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£969.00
03-MAR-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,494.00
03-MAR-2023	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£1,049.00
03-MAR-2023	Capital - In Year Sp	CSM Leicester	TRADE SUPPLIER	941D-L&B - Building Cost	£1,000.00
03-MAR-2023	Public Health (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4602-IT Services	£9,974.25

03-MAR-2023	Public Health (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00
03-MAR-2023	Public Health (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00
03-MAR-2023	Public Health (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4602-IT Services	£9,062.62
03-MAR-2023	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£700.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,972.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,840.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£897.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,045.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,574.20
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,584.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,456.60
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,260.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,578.50
03-MAR-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£505.02
03-MAR-2023	Environment & Tra	E E Cars	TRADE SUPPLIER	3201-Pooled Transport R	£765.00
03-MAR-2023	Environment & Tra	E E Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,390.95
03-MAR-2023	C&FS (P)	Early Education	TRADE SUPPLIER	4522-Course Fees	£580.00
03-MAR-2023	Environment & Tra	Edge Public Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,500.00
03-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£597.90
03-MAR-2023	Environment & Tra	Express Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,320.00
03-MAR-2023	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	5445-Adoption Support	£2,370.95
03-MAR-2023	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	5445-Adoption Support	£2,209.20
03-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£748.10
03-MAR-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3303-Taxi Hire	£1,986.00
03-MAR-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£912.00
03-MAR-2023	Public Health (P)	Funky Feet Music Ltd	TRADE SUPPLIER	4908-Grants	£15,000.00
03-MAR-2023	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£945.00
03-MAR-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,722.60
03-MAR-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,440.00
03-MAR-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,147.90
03-MAR-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,898.00
03-MAR-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£668.00
03-MAR-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,276.00
03-MAR-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,024.00

03-MAR-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,860.00
03-MAR-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,654.75
03-MAR-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,511.25
03-MAR-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,667.00
03-MAR-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,659.00
03-MAR-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,890.00
03-MAR-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,239.00
03-MAR-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,145.00
03-MAR-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,798.80
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,640.00
03-MAR-2023	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buildings	£592.50
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,365.00
03-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,780.00
03-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
03-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
03-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
03-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
03-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,690.00
03-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,380.00
03-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
03-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
03-MAR-2023	Environment & Tra	GR Stribblehill	NON TRADE	3201-Pooled Transport R	£840.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,497.08
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,800.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,300.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,853.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,900.00
03-MAR-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,835.80
03-MAR-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,190.53
03-MAR-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,877.40
03-MAR-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,471.91
03-MAR-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,220.00
03-MAR-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,217.45
03-MAR-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,293.33

03-MAR-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,773.91
03-MAR-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,169.53
03-MAR-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,554.60
03-MAR-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,404.67
03-MAR-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,800.79
03-MAR-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,394.20
03-MAR-2023	Capital - In Year Sp	Halsall Lloyd Partnership	TRADE SUPPLIER	941G-L&B - Design Fees -	£20,000.00
03-MAR-2023	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£16,275.00
03-MAR-2023	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£16,275.00
03-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,000.00
03-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,000.00
03-MAR-2023	Environment & Tra	Her Majestys Courts & Tribunals Service	NON TRADE	4909-Subscriptions	£2,800.00
03-MAR-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,381.46
03-MAR-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£767.00
03-MAR-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£853.24
03-MAR-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,919.82
03-MAR-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,360.00
03-MAR-2023	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£2,287.13
03-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,926.56
03-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,047.50
03-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,293.87
03-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,618.75
03-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,355.25
03-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£4,550.50
03-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,462.50
03-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,446.33
03-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,390.00
03-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,780.00
03-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,688.00
03-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,978.40
03-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,610.32
03-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,142.00
03-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,580.75
03-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,380.00

03-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£915.36
03-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,914.09
03-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£539.10
03-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,390.85
03-MAR-2023	Adults & Communi	Inclusion Housing CIC	TRADE SUPPLIER	5506-Supported Living	£1,901.30
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,880.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,960.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,304.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,890.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,457.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,860.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,147.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,376.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£534.80
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,490.00
03-MAR-2023	Capital - In Year Sp	JBA Consulting	TRADE SUPPLIER	944A-Infr - Infrastructure	£3,750.00
03-MAR-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,214.00
03-MAR-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,572.00
03-MAR-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,647.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,235.00
03-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£750.00
03-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£750.00
03-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,312.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,162.65
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,882.48
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,760.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,310.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,504.20
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,777.25
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,947.50
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,045.00
03-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£650.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,622.90
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,604.80

03-MAR-2023	Adults & Communi	Kingscliffe Day Nursery Ltd	NON TRADE	4901-Other Expenditure	£720.72
03-MAR-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£6,625.95
03-MAR-2023	Chief Executives (P	Leicester City Council	OTHER LOCAL AUT	4531-Toxicology Reports	£2,170.08
03-MAR-2023	Chief Executives (P	Leicester City Council	OTHER LOCAL AUT	4529-Post Mortem Exam	£19,119.39
03-MAR-2023	Chief Executives (P	Leicester City Council	OTHER LOCAL AUT	4531-Toxicology Reports	£1,788.60
03-MAR-2023	Corporate Resourc	Leicester City Council	OTHER LOCAL AUT	1703-Training Expenses	£742.50
03-MAR-2023	Chief Executives (P	Leicester City Council	OTHER LOCAL AUT	4531-Toxicology Reports	£12,267.52
03-MAR-2023	Environment & Tra	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£524.00
03-MAR-2023	Public Health (P)	Loughborough University	TRADE SUPPLIER	4603-IT Software License	£1,417.50
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,727.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,869.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,654.52
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,501.50
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£4,120.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,743.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,297.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£627.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,829.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,457.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,000.48
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,236.73
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,512.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£924.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£2,234.50
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£3,260.25
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,048.50
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,652.29
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,197.25
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,504.25
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,884.48
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,120.71
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,307.60
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,701.50
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,565.00

03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£3,060.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,487.60
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,696.50
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£683.10
03-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
03-MAR-2023	Environment & Tra	Martin Franklin (T&H Solutions)	TRADE SUPPLIER	3113-Home to Sch Trans	£3,150.00
03-MAR-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,636.70
03-MAR-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£3,315.90
03-MAR-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,518.20
03-MAR-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,468.10
03-MAR-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,620.10
03-MAR-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£3,357.90
03-MAR-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,311.80
03-MAR-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£911.40
03-MAR-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,884.15
03-MAR-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,685.90
03-MAR-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£3,118.00
03-MAR-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£4,958.95
03-MAR-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£789.50
03-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,675.00
03-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,363.00
03-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,004.00
03-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,554.80
03-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,140.00
03-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,397.80
03-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,402.00
03-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,700.00
03-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,344.00
03-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,683.00
03-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,540.00
03-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,680.00
03-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,460.00
03-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£980.00

03-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,129.00
03-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,297.00
03-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,735.50
03-MAR-2023	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£11,960.00
03-MAR-2023	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£585.00
03-MAR-2023	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2108-Legionella	£510.00
03-MAR-2023	Environment & Tra	Melton Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£14,616.48
03-MAR-2023	Environment & Tra	Melton Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£1,950.65
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£4,019.20
03-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£893.21
03-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,110.38
03-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,021.01
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£2,400.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£2,898.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,364.50
03-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£1,598.55
03-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£1,850.00
03-MAR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,603.04
03-MAR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,880.89
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£2,011.80
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,760.43
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,752.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,888.60
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,870.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,378.85
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,712.35
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£5,742.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£3,328.80
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£4,309.20
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,275.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,612.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,778.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,603.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£2,025.00

03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,109.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,143.05
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£874.30
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£564.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,200.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,170.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,694.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£2,200.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,953.98
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£912.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£2,719.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£528.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£700.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,272.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£3,222.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,468.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,891.80
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,212.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,360.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£4,218.90
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,234.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,651.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£4,431.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,641.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,300.50
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£4,308.08
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,580.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,213.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,953.70
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,428.80
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,958.38
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,404.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,297.30
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,133.10

03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,708.55
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,582.90
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,462.90
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,829.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£781.30
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£555.60
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,138.50
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,380.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,258.95
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,782.50
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,625.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,171.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£5,986.00
03-MAR-2023	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,390.20
03-MAR-2023	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,737.75
03-MAR-2023	Environment & Tra	North West Leicestershire District Council	OTHER LOCAL AUT	5211-Other Local Author	£1,668.34
03-MAR-2023	C&FS (P)	Nottingham City Council	OTHER LOCAL AUT	4507-Consultants & Spec	£747.60
03-MAR-2023	Adults & Communi	One Stop Promotions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£968.64
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,415.00
03-MAR-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
03-MAR-2023	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£1,817.00
03-MAR-2023	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£2,394.00
03-MAR-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£2,878.57
03-MAR-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£2,878.57
03-MAR-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£2,878.57
03-MAR-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£2,878.57
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£602.18
03-MAR-2023	Capital - In Year Sp	Platinum Electrical Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£1,107.20
03-MAR-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,357.50
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,314.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,807.74
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,630.64
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,099.64
03-MAR-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,072.00

03-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,497.30
03-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,113.20
03-MAR-2023	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,208.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£534.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,504.20
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£730.00
03-MAR-2023	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£6,647.00
03-MAR-2023	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current l	£566.87
03-MAR-2023	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current l	£5,024.99
03-MAR-2023	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current l	£2,993.81
03-MAR-2023	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current l	£1,200.00
03-MAR-2023	C&FS (P)	Purely Nutrition Ltd	TRADE SUPPLIER	4908-Grants	£4,100.00
03-MAR-2023	C&FS (P)	Purely Nutrition Ltd	TRADE SUPPLIER	4908-Grants	£4,100.00
03-MAR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
03-MAR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£2,697.00
03-MAR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£7,965.00
03-MAR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£4,872.00
03-MAR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,135.20
03-MAR-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£583.00
03-MAR-2023	Environment & Tra	R2C Online Ltd	TRADE SUPPLIER	4603-IT Software License	£2,916.66
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£2,058.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,872.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,704.80
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£612.00
03-MAR-2023	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	1701-Recruitment	£600.00
03-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	FACTOR	1201-Agency Costs	£1,924.90
03-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	FACTOR	1201-Agency Costs	£1,683.50
03-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	FACTOR	1201-Agency Costs	£1,864.75
03-MAR-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£238,921.53
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£5,775.00
03-MAR-2023	Environment & Tra	RJ Wincote	TRADE INDIVIDUAL	3303-Taxi Hire	£2,419.00
03-MAR-2023	Environment & Tra	RJ Wincote	TRADE INDIVIDUAL	3303-Taxi Hire	£2,016.00
03-MAR-2023	Environment & Tra	RJ Wincote	TRADE INDIVIDUAL	3303-Taxi Hire	£2,173.00
03-MAR-2023	Environment & Tra	RJ Wincote	TRADE INDIVIDUAL	3303-Taxi Hire	£2,268.00

03-MAR-2023	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3201-Pooled Transport R	£4,017.00
03-MAR-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£5,000.00
03-MAR-2023	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3113-Home to Sch Trans	£6,191.00
03-MAR-2023	C&FS (P)	Rutland & District Schools Federation T/A Catmos	TRADE SUPPLIER	5212-OLEA Recoupment	£38,749.45
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,480.00
03-MAR-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£5,880.00
03-MAR-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£5,544.00
03-MAR-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3112-Home to Sch Trans	£3,000.00
03-MAR-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£560.00
03-MAR-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,120.00
03-MAR-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,006.00
03-MAR-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,028.56
03-MAR-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,882.68
03-MAR-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,899.91
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,308.91
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,861.40
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,366.51
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,542.80
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£2,520.00
03-MAR-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£1,700.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,562.50
03-MAR-2023	Capital - In Year Sp	Site Welding Services	TRADE SUPPLIER	941D-L&B - Building Cost	£3,950.00
03-MAR-2023	Environment & Tra	Southside Cars	TRADE SUPPLIER	3201-Pooled Transport R	£631.50
03-MAR-2023	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,814.00
03-MAR-2023	Environment & Tra	Srinivas Jella T/A Jella Cabs	TRADE INDIVIDUAL	3303-Taxi Hire	£2,398.50
03-MAR-2023	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,495.00
03-MAR-2023	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,885.00
03-MAR-2023	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,146.00
03-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£4,500.00
03-MAR-2023	Environment & Tra	Streetwise	NON TRADE	4507-Consultants & Spec	£5,591.00
03-MAR-2023	Environment & Tra	Streetwise	NON TRADE	4507-Consultants & Spec	£959.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,900.00
03-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,119.60
03-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,301.16

03-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£766.63
03-MAR-2023	Balance Sheet Cost	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	9722-Reserved Creditors	£1,749.50
03-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£811.70
03-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£607.81
03-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,260.00
03-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£567.00
03-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,403.61
03-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,384.00
03-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,940.00
03-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,351.58
03-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,277.64
03-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£879.60
03-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,377.00
03-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£1,200.00
03-MAR-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,652.68
03-MAR-2023	C&FS (P)	Tigerlily First Aid Training	TRADE SUPPLIER	4522-Course Fees	£650.00
03-MAR-2023	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£680.00
03-MAR-2023	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,940.00
03-MAR-2023	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,310.00
03-MAR-2023	Balance Sheet Cost	Topps Express Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,620.00
03-MAR-2023	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,533.40
03-MAR-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£29,923.15
03-MAR-2023	Adults & Communi	Trinity Methodist Church	TRADE SUPPLIER	4201-Catering	£500.00
03-MAR-2023	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,053.00
03-MAR-2023	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,434.00
03-MAR-2023	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£784.00
03-MAR-2023	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,550.00
03-MAR-2023	Adults & Communi	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£675.15
03-MAR-2023	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,125.00
03-MAR-2023	Adults & Communi	Trustmarque Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£654.40
03-MAR-2023	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£1,346.40
03-MAR-2023	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£10,133.86
03-MAR-2023	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£12,960.10
03-MAR-2023	C&FS (P)	Twenty Four Seven HSA For Young People Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,443.14

03-MAR-2023	Schools Revenue C	Twinkl Ltd	TRADE SUPPLIER	4909-Subscriptions	£949.00
03-MAR-2023	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,415.00
03-MAR-2023	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,016.00
03-MAR-2023	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£90,160.00
03-MAR-2023	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,171.43
03-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,365.00
03-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,660.00
03-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£780.00
03-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,690.00
03-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,300.00
03-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,190.00
03-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,050.00
03-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,450.00
03-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,050.00
03-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,450.00
03-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,450.00
03-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,120.00
03-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,120.00
03-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,680.00
03-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£700.00
03-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,040.00
03-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,260.00
03-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,820.00
03-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,405.00
03-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£845.00
03-MAR-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,457.47
03-MAR-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£583.75
03-MAR-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£889.62
03-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,688.00
03-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,836.00
03-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,316.72
03-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,499.84
03-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,898.00
03-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,002.00

03-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,890.00
03-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,950.25
03-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,486.00
03-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,280.00
03-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,880.00
03-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,950.00
03-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,760.00
03-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£997.50
03-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,470.00
03-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,879.50
03-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,680.00
03-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,780.00
03-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,360.00
03-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,086.50
03-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,206.40
03-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,624.00
03-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,116.00
03-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,180.00
03-MAR-2023	C&FS (P)	Warwickshire County Council	OTHER LOCAL AUT	5445-Adoption Support	£20,000.00
03-MAR-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,985.67
03-MAR-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,757.01
03-MAR-2023	Public Health (P)	Waterfront Sports & Education Academy	TRADE SUPPLIER	4908-Grants	£7,570.00
03-MAR-2023	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,209.20
03-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4501-Exhibitions, Display	£2,250.00
03-MAR-2023	Environment & Tra	Wilsons Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£2,268.00
03-MAR-2023	Environment & Tra	Wilsons Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,780.00
03-MAR-2023	Environment & Tra	Wilsons Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,160.00
03-MAR-2023	Environment & Tra	Wilsons Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£3,780.00
03-MAR-2023	Corporate Resourc	WV Howe Ltd	TRADE SUPPLIER	4102-General Equipment	£612.70
03-MAR-2023	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£13,009.00
03-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,622.50
06-MAR-2023	Adults & Communi	ABBERDALE LIMITED&&SSAROE40419	S/S HOMES	5502-Residential	£4,601.14
06-MAR-2023	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£78,689.32
06-MAR-2023	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£1,532.14

06-MAR-2023	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£557.14
06-MAR-2023	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£1,392.86
06-MAR-2023	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£1,457.15
06-MAR-2023	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£1,700.00
06-MAR-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£3,780.00
06-MAR-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£3,780.00
06-MAR-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£945.00
06-MAR-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£3,780.00
06-MAR-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£1,494.86
06-MAR-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£32,341.22
06-MAR-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£1,485.00
06-MAR-2023	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£4,400.00
06-MAR-2023	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£1,885.71
06-MAR-2023	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£6,442.86
06-MAR-2023	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£4,400.00
06-MAR-2023	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£4,400.00
06-MAR-2023	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£4,400.00
06-MAR-2023	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£4,400.00
06-MAR-2023	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£13,000.00
06-MAR-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£18,482.00
06-MAR-2023	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£17,134.56
06-MAR-2023	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£3,400.00
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,722.95
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£13,399.00
06-MAR-2023	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£2,452.95
06-MAR-2023	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£15,276.32
06-MAR-2023	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£29,344.00
06-MAR-2023	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£30,388.92
06-MAR-2023	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£2,837.14
06-MAR-2023	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£2,085.00
06-MAR-2023	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£3,180.00
06-MAR-2023	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£3,180.00
06-MAR-2023	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£47,568.13
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,035.72

06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,850.00
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5501-Nursing	£22,734.12
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,171.43
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,573.16
06-MAR-2023	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£18,485.91
06-MAR-2023	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£3,000.00
06-MAR-2023	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£3,000.00
06-MAR-2023	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£750.00
06-MAR-2023	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£5,464.00
06-MAR-2023	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£14,088.64
06-MAR-2023	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£3,000.00
06-MAR-2023	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£3,000.00
06-MAR-2023	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£3,000.00
06-MAR-2023	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£3,000.00
06-MAR-2023	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£3,000.00
06-MAR-2023	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£4,912.00
06-MAR-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£3,620.00
06-MAR-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£2,068.57
06-MAR-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£8,912.85
06-MAR-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£3,620.00
06-MAR-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£5,520.00
06-MAR-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£3,620.00
06-MAR-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£63,467.68
06-MAR-2023	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5502-Residential	£9,756.80
06-MAR-2023	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£35,344.00
06-MAR-2023	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£2,914.29
06-MAR-2023	Adults & Communi	AMICURA LTD&&SSARO6112	S/S HOMES	5502-Residential	£2,316.00
06-MAR-2023	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£8,292.00
06-MAR-2023	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£9,200.00
06-MAR-2023	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£9,410.28
06-MAR-2023	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£21,780.80
06-MAR-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£3,600.00
06-MAR-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£3,600.00
06-MAR-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£3,600.00

06-MAR-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£3,600.00
06-MAR-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£3,600.00
06-MAR-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£3,600.00
06-MAR-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£3,600.00
06-MAR-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£2,700.00
06-MAR-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£1,371.43
06-MAR-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£3,600.00
06-MAR-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£51,123.44
06-MAR-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£3,600.00
06-MAR-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£29,068.00
06-MAR-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£654.00
06-MAR-2023	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£7,264.00
06-MAR-2023	Adults & Communi	ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&S	S/S HOMES	5502-Residential	£3,129.00
06-MAR-2023	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£9,392.00
06-MAR-2023	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£4,744.36
06-MAR-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£69,688.00
06-MAR-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£571.43
06-MAR-2023	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£3,400.00
06-MAR-2023	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&S	S/S HOMES	5502-Residential	£42,519.20
06-MAR-2023	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£31,332.00
06-MAR-2023	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£5,044.58
06-MAR-2023	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£9,704.40
06-MAR-2023	Adults & Communi	BABA SAWAN LODGE LIMITED T/A BOW LODGE&&S	S/S HOMES	5502-Residential	£9,068.80
06-MAR-2023	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£6,400.97
06-MAR-2023	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£2,679.72
06-MAR-2023	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£3,052.00
06-MAR-2023	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£636.00
06-MAR-2023	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£2,419.20
06-MAR-2023	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5502-Residential	£2,390.00
06-MAR-2023	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£6,163.24
06-MAR-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£1,335.71
06-MAR-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£10,370.00
06-MAR-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£2,428.57
06-MAR-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£41,922.70

06-MAR-2023	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£3,180.00
06-MAR-2023	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£3,180.00
06-MAR-2023	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£53,264.00
06-MAR-2023	Adults & Communi	BETHESDA CARE HOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£16,380.00
06-MAR-2023	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	8406-Residential - NHS In	£1,540.65
06-MAR-2023	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£86,392.88
06-MAR-2023	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£1,974.18
06-MAR-2023	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£2,278.57
06-MAR-2023	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£4,838.96
06-MAR-2023	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5501-Nursing	£1,700.00
06-MAR-2023	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO8	S/S HOMES	5502-Residential	£2,328.00
06-MAR-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£38,916.00
06-MAR-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£2,871.42
06-MAR-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£685.71
06-MAR-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£1,600.00
06-MAR-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£689.14
06-MAR-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£2,621.43
06-MAR-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£40,448.00
06-MAR-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£6,237.71
06-MAR-2023	Adults & Communi	BROADOAK MANOR CH (HC One LIMITED)&&SSAR	S/S HOMES	5502-Residential	£2,698.00
06-MAR-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£2,834.29
06-MAR-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£5,160.00
06-MAR-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£1,290.00
06-MAR-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£5,160.00
06-MAR-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£9,544.00
06-MAR-2023	Adults & Communi	BROOKSIDE RESIDENTIAL CAR HOME (BRAYBROOK	S/S HOMES	5502-Residential	£4,120.00
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,533.84
06-MAR-2023	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME	S/S HOMES	5502-Residential	£2,216.00
06-MAR-2023	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£11,400.00
06-MAR-2023	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£25,060.80
06-MAR-2023	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£958.57
06-MAR-2023	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£4,660.00
06-MAR-2023	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£1,664.29
06-MAR-2023	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£4,660.00

06-MAR-2023	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAR	S/S HOMES	5502-Residential	£9,146.12
06-MAR-2023	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£20,168.00
06-MAR-2023	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£2,046.57
06-MAR-2023	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£25,819.80
06-MAR-2023	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,058.20
06-MAR-2023	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,539.52
06-MAR-2023	Adults & Communi	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ8	S/S HOMES	5502-Residential	£20,847.68
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£718.86
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,357.15
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£21,769.14
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,197.68
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£31,234.94
06-MAR-2023	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5501-Nursing	£3,797.03
06-MAR-2023	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£13,831.68
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,820.00
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£63,597.94
06-MAR-2023	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£39,536.84
06-MAR-2023	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£10,464.00
06-MAR-2023	Adults & Communi	COATE WATER CARE COMPANY (CHURCH VIEW NU	S/S HOMES	5502-Residential	£3,000.00
06-MAR-2023	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£20,814.12
06-MAR-2023	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£26,836.00
06-MAR-2023	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£2,348.00
06-MAR-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£6,379.44
06-MAR-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£17,285.40
06-MAR-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£19,913.68
06-MAR-2023	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£12,242.64
06-MAR-2023	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£7,198.96
06-MAR-2023	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,650.40
06-MAR-2023	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£15,734.40
06-MAR-2023	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£15,306.48
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,269.24
06-MAR-2023	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£3,340.00
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,950.24
06-MAR-2023	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&&	S/S HOMES	5502-Residential	£7,040.00

06-MAR-2023	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£5,488.00
06-MAR-2023	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£4,417.28
06-MAR-2023	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£4,417.28
06-MAR-2023	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£68,911.24
06-MAR-2023	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£8,812.80
06-MAR-2023	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£3,473.76
06-MAR-2023	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£6,728.00
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£25,760.80
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,514.76
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,244.00
06-MAR-2023	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,238.16
06-MAR-2023	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,516.44
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,033.44
06-MAR-2023	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5501-Nursing	£3,984.00
06-MAR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,617.80
06-MAR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,617.80
06-MAR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,654.86
06-MAR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,617.80
06-MAR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£3,232.00
06-MAR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£1,028.42
06-MAR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£3,232.00
06-MAR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£1,731.43
06-MAR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,617.80
06-MAR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£29,609.80
06-MAR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,617.80
06-MAR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£3,232.00
06-MAR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£61,849.71
06-MAR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£654.00
06-MAR-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,588.28
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,065.52
06-MAR-2023	Adults & Communi	FOUR SEASONS LTD T/A THE OAKS AND LITTLE OA	S/S HOMES	5502-Residential	£2,328.00
06-MAR-2023	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£26,896.48
06-MAR-2023	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£14,332.00
06-MAR-2023	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£3,227.52

06-MAR-2023	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£3,048.08
06-MAR-2023	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£48,500.96
06-MAR-2023	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£903.04
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£12,204.08
06-MAR-2023	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£3,060.00
06-MAR-2023	Adults & Communi	H&S RANA T/A LYNCROFT CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£2,528.68
06-MAR-2023	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSAR	S/S HOMES	5502-Residential	£2,084.00
06-MAR-2023	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5502-Residential	£5,000.00
06-MAR-2023	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5502-Residential	£1,071.43
06-MAR-2023	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,200.00
06-MAR-2023	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£2,267.84
06-MAR-2023	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£33,824.00
06-MAR-2023	Adults & Communi	HAYES COURT&&SARO9268	S/S HOMES	5502-Residential	£3,137.76
06-MAR-2023	Adults & Communi	HC ONE LTD APRIL PARK CARE HOME&&SARO724	S/S HOMES	5502-Residential	£13,354.95
06-MAR-2023	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£4,924.00
06-MAR-2023	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£43,376.00
06-MAR-2023	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£28,442.86
06-MAR-2023	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£2,884.00
06-MAR-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£1,942.86
06-MAR-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£3,538.29
06-MAR-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£40,629.76
06-MAR-2023	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£35,872.52
06-MAR-2023	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£48,568.80
06-MAR-2023	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£914.29
06-MAR-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£77,360.00
06-MAR-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,751.14
06-MAR-2023	Adults & Communi	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£2,619.68
06-MAR-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£52,353.68
06-MAR-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£8,368.72
06-MAR-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£33,503.32
06-MAR-2023	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£4,969.41
06-MAR-2023	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT L	S/S HOMES	5502-Residential	£8,987.88
06-MAR-2023	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£18,169.04
06-MAR-2023	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£31,026.66

06-MAR-2023	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£3,871.16
06-MAR-2023	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£36,652.91
06-MAR-2023	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOOD	S/S HOMES	5502-Residential	£5,060.00
06-MAR-2023	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
06-MAR-2023	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,827.68
06-MAR-2023	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£36,511.60
06-MAR-2023	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£542.00
06-MAR-2023	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£7,801.04
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£12,425.43
06-MAR-2023	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£6,886.40
06-MAR-2023	Adults & Communi	HOMEFIELD&&SSARO3168	S/S HOMES	5501-Nursing	£1,991.95
06-MAR-2023	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£23,840.20
06-MAR-2023	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£5,540.44
06-MAR-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£48,160.52
06-MAR-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£917.14
06-MAR-2023	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£7,756.00
06-MAR-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£8,363.00
06-MAR-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£38,256.58
06-MAR-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£6,163.00
06-MAR-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£3,800.00
06-MAR-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£3,800.00
06-MAR-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£3,800.00
06-MAR-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£3,800.00
06-MAR-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£1,917.14
06-MAR-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£542.86
06-MAR-2023	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	S/S HOMES	5502-Residential	£1,440.00
06-MAR-2023	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	S/S HOMES	5502-Residential	£14,684.00
06-MAR-2023	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	S/S HOMES	5502-Residential	£3,420.00
06-MAR-2023	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	S/S HOMES	5502-Residential	£5,040.00
06-MAR-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£3,960.00
06-MAR-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£15,236.00
06-MAR-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£2,700.00
06-MAR-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£720.00
06-MAR-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£540.00

06-MAR-2023	Adults & Communi	IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£2,738.00
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5509-Shared Lives Day Se	£1,940.58
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5509-Shared Lives Day Se	£637.71
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£86,723.71
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,308.00
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,494.86
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,204.29
06-MAR-2023	Adults & Communi	JAH JIREH CHARITY HOMES WALES&&SSARO3087	S/S HOMES	5502-Residential	£3,120.00
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,669.12
06-MAR-2023	Adults & Communi	JF&MV COOPER T/A WILLOWS PRIVATENURSING H	S/S HOMES	5502-Residential	£1,237.71
06-MAR-2023	Adults & Communi	JF&MV COOPER T/A WILLOWS PRIVATENURSING H	S/S HOMES	5502-Residential	£7,654.28
06-MAR-2023	Adults & Communi	JF&MV COOPER T/A WILLOWS PRIVATENURSING H	S/S HOMES	5502-Residential	£46,681.60
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,616.00
06-MAR-2023	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANO	S/S HOMES	5502-Residential	£2,010.64
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£11,864.00
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,780.80
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£848.00
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,272.00
06-MAR-2023	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£22,866.52
06-MAR-2023	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£4,092.00
06-MAR-2023	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£730.72
06-MAR-2023	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£8,987.36
06-MAR-2023	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3232	S/S HOMES	5502-Residential	£3,516.16
06-MAR-2023	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£38,621.08
06-MAR-2023	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£19,684.00
06-MAR-2023	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£2,985.72
06-MAR-2023	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£5,060.00
06-MAR-2023	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£2,684.00
06-MAR-2023	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
06-MAR-2023	Adults & Communi	KROSS INVESTEMENT LTD T/A BELTON HOUSE&&S	S/S HOMES	5502-Residential	£2,232.00
06-MAR-2023	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE5130	S/S HOMES	5502-Residential	£2,231.12
06-MAR-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£74,509.36
06-MAR-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£3,835.71
06-MAR-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5501-Nursing	£1,885.72

06-MAR-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£16,949.26
06-MAR-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£65,114.04
06-MAR-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£13,200.00
06-MAR-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£10,057.14
06-MAR-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£4,400.00
06-MAR-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£4,400.00
06-MAR-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£1,885.71
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,803.92
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO	S/S HOMES	5502-Residential	£6,710.00
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO	S/S HOMES	5502-Residential	£6,422.43
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO	S/S HOMES	5502-Residential	£1,027.71
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO	S/S HOMES	5502-Residential	£4,026.00
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,684.00
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,308.00
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£40,556.00
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£654.00
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£76,896.00
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£665.00
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,660.00
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,457.14
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,045.00
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,616.00
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,616.00
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,121.14
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£39,316.00
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,522.57
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,616.00
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£50,091.24
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£840.86
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£654.00
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,027.71
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£42,689.14
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£840.86
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£50,724.00

06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,027.71
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,308.00
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,121.15
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£60,168.00
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£12,188.00
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,335.71
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£5,619.63
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£47,489.48
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,055.43
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,816.00
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,092.86
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,816.00
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,821.43
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,816.00
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£654.00
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£704.00
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£878.57
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,816.00
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,816.00
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,800.00
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£900.00
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,816.00
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£775.43
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£766.86
06-MAR-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£5,368.00
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£23,852.80
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£29,260.40
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£53,855.14
06-MAR-2023	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£8,016.62
06-MAR-2023	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£16,227.80
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£918.86
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,412.00
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,608.00
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£654.00

06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£61,714.28
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,952.57
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,330.87
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,226.42
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,125.76
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,641.60
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,753.04
06-MAR-2023	Adults & Communi	LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	S/S HOMES	5502-Residential	£5,334.00
06-MAR-2023	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£44,896.00
06-MAR-2023	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£3,985.43
06-MAR-2023	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£26,301.24
06-MAR-2023	Adults & Communi	LONDON ROAD NURSING HOME&&SSAROE40265	S/S HOMES	5502-Residential	£1,085.71
06-MAR-2023	Adults & Communi	LONDON ROAD NURSING HOME&&SSAROE40265	S/S HOMES	5502-Residential	£542.86
06-MAR-2023	Adults & Communi	LONDON ROAD NURSING HOME&&SSAROE40265	S/S HOMES	5502-Residential	£11,388.73
06-MAR-2023	Adults & Communi	LONDON ROAD NURSING HOME&&SSAROE40265	S/S HOMES	5502-Residential	£3,528.57
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£535.71
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£34,838.00
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£857.14
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,500.00
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£42,803.96
06-MAR-2023	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£17,036.00
06-MAR-2023	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£21,863.24
06-MAR-2023	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£934.29
06-MAR-2023	Adults & Communi	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£2,376.00
06-MAR-2023	Adults & Communi	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£1,103.14
06-MAR-2023	Adults & Communi	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£2,376.00
06-MAR-2023	Adults & Communi	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£2,036.57
06-MAR-2023	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£32,374.56
06-MAR-2023	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£7,921.44
06-MAR-2023	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£2,307.14
06-MAR-2023	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£3,400.00
06-MAR-2023	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£34,520.00
06-MAR-2023	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£13,004.00
06-MAR-2023	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5501-Nursing	£2,833.28

06-MAR-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£4,204.20
06-MAR-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£4,204.20
06-MAR-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£4,204.20
06-MAR-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£4,204.20
06-MAR-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£4,204.20
06-MAR-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£43,853.48
06-MAR-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£3,303.30
06-MAR-2023	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£2,316.00
06-MAR-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£1,162.29
06-MAR-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£1,077.14
06-MAR-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£1,831.15
06-MAR-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£79,304.00
06-MAR-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£15,880.00
06-MAR-2023	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£2,300.57
06-MAR-2023	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£48,141.85
06-MAR-2023	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£1,054.43
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£21,123.76
06-MAR-2023	Adults & Communi	MOORLAND NURSING HOME(REGAL CARE TRADING	S/S HOMES	5501-Nursing	£2,196.00
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,400.00
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£20,484.12
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£33,748.00
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,428.57
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,400.00
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,400.00
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,400.00
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,392.86
06-MAR-2023	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£23,782.44
06-MAR-2023	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£12,200.48
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,818.00
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£36,364.00
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,542.86
06-MAR-2023	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£24,020.00
06-MAR-2023	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£4,675.40
06-MAR-2023	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,010.12

06-MAR-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£85,898.90
06-MAR-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5501-Nursing	£2,584.00
06-MAR-2023	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
06-MAR-2023	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£36,800.00
06-MAR-2023	Adults & Communi	OLD LODGE NURSING HOME&&SARO7281	S/S HOMES	5502-Residential	£3,800.00
06-MAR-2023	Adults & Communi	OLD LODGE NURSING HOME&&SARO7281	S/S HOMES	5502-Residential	£2,307.15
06-MAR-2023	Adults & Communi	OLD LODGE NURSING HOME&&SARO7281	S/S HOMES	5502-Residential	£3,800.00
06-MAR-2023	Adults & Communi	OLD LODGE NURSING HOME&&SARO7281	S/S HOMES	5502-Residential	£3,800.00
06-MAR-2023	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£11,960.00
06-MAR-2023	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£55,994.24
06-MAR-2023	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£5,415.72
06-MAR-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£754.00
06-MAR-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£40,634.00
06-MAR-2023	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£8,052.00
06-MAR-2023	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£2,914.28
06-MAR-2023	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£3,860.00
06-MAR-2023	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,404.00
06-MAR-2023	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£700.00
06-MAR-2023	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£1,027.71
06-MAR-2023	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£2,699.96
06-MAR-2023	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£1,121.14
06-MAR-2023	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£4,054.28
06-MAR-2023	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£2,684.00
06-MAR-2023	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£9,904.00
06-MAR-2023	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5502-Residential	£2,676.84
06-MAR-2023	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£4,589.20
06-MAR-2023	Adults & Communi	PATHWAY CARE GROUP T/A HARMONY HOUSE&S	S/S HOMES	5502-Residential	£3,233.60
06-MAR-2023	Adults & Communi	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£14,400.00
06-MAR-2023	Adults & Communi	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£14,400.00
06-MAR-2023	Adults & Communi	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£13,885.71
06-MAR-2023	Adults & Communi	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£14,400.00
06-MAR-2023	Adults & Communi	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£14,400.00
06-MAR-2023	Adults & Communi	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£14,400.00
06-MAR-2023	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE	S/S HOMES	5502-Residential	£33,998.24

06-MAR-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£45,455.96
06-MAR-2023	Adults & Communi	PEAR TREE GROVE LTD&&SSAROE5532	S/S HOMES	5502-Residential	£27,778.52
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£11,838.92
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,684.00
06-MAR-2023	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£2,684.00
06-MAR-2023	Adults & Communi	PINE VIEW CARE HOMES LTD T/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£9,360.00
06-MAR-2023	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£1,917.14
06-MAR-2023	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£10,428.00
06-MAR-2023	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,546.20
06-MAR-2023	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£3,932.38
06-MAR-2023	Adults & Communi	PORTLAND COLLEGE&&SSAROE66275	S/S HOMES	5502-Residential	£9,660.00
06-MAR-2023	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£10,464.00
06-MAR-2023	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£5,352.36
06-MAR-2023	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£3,249.65
06-MAR-2023	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£5,352.36
06-MAR-2023	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£9,729.96
06-MAR-2023	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£5,352.36
06-MAR-2023	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£5,352.36
06-MAR-2023	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£5,352.36
06-MAR-2023	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£5,352.36
06-MAR-2023	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£5,352.36
06-MAR-2023	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£5,352.36
06-MAR-2023	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£5,352.36
06-MAR-2023	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£5,352.36
06-MAR-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£75,025.94
06-MAR-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£2,567.75
06-MAR-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£3,745.00
06-MAR-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£13,858.80
06-MAR-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£802.50
06-MAR-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£3,714.28
06-MAR-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£7,914.10
06-MAR-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£3,745.00
06-MAR-2023	Adults & Communi	PRIME LIFE LTD T/A MILL HOUSE & COTTAGES&&	S/S HOMES	5502-Residential	£3,048.08

06-MAR-2023	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5502-Residential	£2,263.40
06-MAR-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£26,441.74
06-MAR-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£1,588.29
06-MAR-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£1,775.14
06-MAR-2023	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£2,460.00
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,087.43
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£40,553.00
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£663.84
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,400.00
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£26,325.32
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,335.72
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£850.00
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,457.15
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,400.00
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£800.00
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,018.57
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,178.57
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,500.00
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,500.00
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,857.14
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£21,024.85
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,917.14
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£575.14
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£850.00
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£10,419.44
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£654.00
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£11,329.78
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£201,759.31
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£607.14
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,745.00
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,745.00
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,019.18
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,942.50
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£557.00

06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,745.00
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,745.00
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,745.00
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,745.00
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£38,008.40
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,308.00
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,962.00
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£45,979.65
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£983.14
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£23,080.12
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£32,856.22
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,709.43
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,307.14
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£2,460.00
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£23,123.91
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£51,593.71
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£4,950.86
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£73,472.95
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,429.14
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,934.00
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,934.00
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,934.00
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,934.00
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£760.00
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£665.00
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,372.00
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,942.86
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,384.00
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£964.29
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£31,806.48
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,857.72
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,990.70
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,722.48
06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,264.01

06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£90,619.82
06-MAR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£2,616.00
06-MAR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£2,616.00
06-MAR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,121.14
06-MAR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,500.00
06-MAR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£3,107.14
06-MAR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£86,560.00
06-MAR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£2,522.57
06-MAR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£2,616.00
06-MAR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£2,616.00
06-MAR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£2,616.00
06-MAR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£2,616.00
06-MAR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£642.86
06-MAR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£2,616.00
06-MAR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£2,896.29
06-MAR-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,392.86
06-MAR-2023	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£22,154.00
06-MAR-2023	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£11,407.60
06-MAR-2023	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
06-MAR-2023	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD)	S/S HOMES	5502-Residential	£37,932.00
06-MAR-2023	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£54,084.00
06-MAR-2023	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£1,588.29
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,551.34
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,025.80
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,620.00
06-MAR-2023	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£655.00
06-MAR-2023	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£5,060.00
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,504.00
06-MAR-2023	Adults & Communi	REDLANDS HOUSE LTD&&SSARO6522	S/S HOMES	5502-Residential	£3,400.00
06-MAR-2023	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£2,880.14
06-MAR-2023	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£33,724.28
06-MAR-2023	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£2,616.00
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£24,222.00
06-MAR-2023	Adults & Communi	ROMAN PARK&&SSAROE40341	S/S HOMES	5502-Residential	£44,062.24

06-MAR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£4,904.40
06-MAR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£4,904.40
06-MAR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£46,448.05
06-MAR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£4,904.40
06-MAR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	8406-Residential - NHS In	£5,024.32
06-MAR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£4,904.40
06-MAR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£502.85
06-MAR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£502.85
06-MAR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£20,336.00
06-MAR-2023	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£26,116.92
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,359.34
06-MAR-2023	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£14,852.00
06-MAR-2023	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£971.43
06-MAR-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£1,028.57
06-MAR-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£857.14
06-MAR-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£975.00
06-MAR-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£56,949.64
06-MAR-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£6,595.72
06-MAR-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£4,237.43
06-MAR-2023	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£2,709.60
06-MAR-2023	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£13,452.00
06-MAR-2023	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£531.43
06-MAR-2023	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£7,686.60
06-MAR-2023	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	S/S HOMES	5502-Residential	£8,596.44
06-MAR-2023	Adults & Communi	SG GIBSON T/A WAVERLEY&&SSARO1480	S/S HOMES	5502-Residential	£2,712.00
06-MAR-2023	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£3,392.85
06-MAR-2023	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£38,616.00
06-MAR-2023	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£2,680.00
06-MAR-2023	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£1,640.00
06-MAR-2023	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£15,360.00
06-MAR-2023	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£47,484.18
06-MAR-2023	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£35,455.14
06-MAR-2023	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
06-MAR-2023	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£25,140.00

06-MAR-2023	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£17,002.66
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£67,027.24
06-MAR-2023	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£16,248.04
06-MAR-2023	Adults & Communi	T & K STEVENSON&&SARO3099	S/S HOMES	5502-Residential	£27,572.16
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5501-Nursing	£3,581.33
06-MAR-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£74,909.20
06-MAR-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£6,907.72
06-MAR-2023	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£68,537.78
06-MAR-2023	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£31,492.00
06-MAR-2023	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£9,820.00
06-MAR-2023	Adults & Communi	UNDERLEY SCHOOLS LTD&&SARO1867	S/S HOMES	5502-Residential	£8,416.00
06-MAR-2023	Adults & Communi	UNITED RESPONSE&&SSAROE79	S/S HOMES	5502-Residential	£6,139.08
06-MAR-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£3,980.00
06-MAR-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£58,177.08
06-MAR-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,137.71
06-MAR-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£3,980.00
06-MAR-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,990.00
06-MAR-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£3,980.00
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£36,666.16
06-MAR-2023	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£8,162.80
06-MAR-2023	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1	S/S HOMES	5502-Residential	£4,291.20
06-MAR-2023	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£7,387.08
06-MAR-2023	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£7,456.20
06-MAR-2023	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,855.44
06-MAR-2023	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£784.72
06-MAR-2023	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£9,436.72
06-MAR-2023	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£784.72
06-MAR-2023	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£784.72
06-MAR-2023	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£784.72
06-MAR-2023	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£784.72
06-MAR-2023	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£2,359.18
06-MAR-2023	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£784.72
06-MAR-2023	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£784.72
06-MAR-2023	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£784.72

06-MAR-2023	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£784.72
06-MAR-2023	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£784.72
06-MAR-2023	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£784.72
06-MAR-2023	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£36,975.72
06-MAR-2023	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£8,049.04
06-MAR-2023	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£2,376.00
06-MAR-2023	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£2,376.00
06-MAR-2023	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£20,572.00
06-MAR-2023	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5501-Nursing	£2,173.71
06-MAR-2023	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£1,628.57
06-MAR-2023	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£15,459.60
06-MAR-2023	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£3,121.43
06-MAR-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,027.71
06-MAR-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,494.86
06-MAR-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£734.00
06-MAR-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£2,242.29
06-MAR-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£560.57
06-MAR-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£122,660.00
06-MAR-2023	Adults & Communi	WILLOW BROOK CARE HOME(ROSMEAD HEALTHC	S/S HOMES	5502-Residential	£20,087.14
06-MAR-2023	Adults & Communi	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£11,200.00
06-MAR-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£878.57
06-MAR-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£69,678.08
06-MAR-2023	Adults & Communi	WISTERIA HOUSE&&SSAROE62060	S/S HOMES	5502-Residential	£4,500.00
06-MAR-2023	Adults & Communi	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£3,816.00
06-MAR-2023	Adults & Communi	WOODROWE HEALTHCARE LTD&&SSARO5719	S/S HOMES	5502-Residential	£2,326.55
06-MAR-2023	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£654.00
06-MAR-2023	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£33,442.17
06-MAR-2023	Adults & Communi	YOUR HEALTH LTD T/A RIDER HOUSE NURSING HC	S/S HOMES	5501-Nursing	£6,400.00
06-MAR-2023	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£13,450.96
06-MAR-2023	Chief Executives (P	11KBW Ltd (11 KBW Holding Account)	TRADE SUPPLIER	4905-Legal Expenses	£2,000.00
06-MAR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,972.50
06-MAR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,988.35
06-MAR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,365.00
06-MAR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,180.00

06-MAR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,414.90
06-MAR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,674.00
06-MAR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,512.90
06-MAR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£744.00
06-MAR-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£34,738.67
06-MAR-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,054.68
06-MAR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2112-Programmed Work	£1,500.00
06-MAR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£861.42
06-MAR-2023	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,295.83
06-MAR-2023	C&FS (P)	Bespoke Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,606.70
06-MAR-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,400.00
06-MAR-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£31,752.00
06-MAR-2023	Public Health (P)	Castle Donington Surgery	TRADE SUPPLIER	5447-General Practioners	£3,807.00
06-MAR-2023	Public Health (P)	Castle Medical Group	TRADE SUPPLIER	5447-General Practioners	£7,426.00
06-MAR-2023	Corporate Resourc	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£20,116.58
06-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£5,124.00
06-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,801.00
06-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£5,124.00
06-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,801.00
06-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£5,124.00
06-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£5,124.08
06-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,801.00
06-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,801.00
06-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£5,124.00
06-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£5,425.38
06-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£5,124.08
06-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£5,124.08
06-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£5,124.08
06-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£5,124.08
06-MAR-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£692.00
06-MAR-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£599.75
06-MAR-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,541.50
06-MAR-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,192.50
06-MAR-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,515.87
06-MAR-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£773.12

06-MAR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,175.48
06-MAR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,948.80
06-MAR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,948.80
06-MAR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,948.80
06-MAR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,680.60
06-MAR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,948.80
06-MAR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,948.80
06-MAR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,948.80
06-MAR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,948.80
06-MAR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,175.48
06-MAR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,948.80
06-MAR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,948.80
06-MAR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,800.00
06-MAR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,948.80
06-MAR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,948.80
06-MAR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,948.80
06-MAR-2023	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,439.36
06-MAR-2023	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,936.96
06-MAR-2023	Capital - In Year Sp	Cyber Media Solutions Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£595.00
06-MAR-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,507.96
06-MAR-2023	Public Health (P)	Dishley Grange Medical Practice	TRADE SUPPLIER	5447-General Practioners	£5,947.00
06-MAR-2023	Public Health (P)	Duncan Hopwood Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,655.00
06-MAR-2023	Corporate Resourc	Glenfield Parish Council	OTHER LOCAL AUT	1703-Training Expenses	£518.40
06-MAR-2023	Environment & Tra	Henton & Chattell Ltd	TRADE SUPPLIER	4109-Materials	£1,925.53
06-MAR-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£937.80
06-MAR-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£4,142.19
06-MAR-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,173.80
06-MAR-2023	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4908-Grants	£2,000.00
06-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£60,480.00
06-MAR-2023	C&FS (P)	KIRK FAGAN&&FPFP643375	GENERAL	5614-Adoption Allowance	£828.00
06-MAR-2023	C&FS (P)	LEARN Teaching Centre	NON TRADE	4507-Consultants & Spec	£4,000.00
06-MAR-2023	Public Health (P)	Leicester Croquet Club	NON TRADE	4908-Grants	£7,680.00
06-MAR-2023	Chief Executives (P)	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	5316-Voluntary Sector Cd	£17,906.23
06-MAR-2023	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£578,010.67

06-MAR-2023	Adults & Communi	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	4604-IT Equipment Repai	£1,450.00
06-MAR-2023	Corporate Resourc	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	4901-Other Expenditure	£56,943.27
06-MAR-2023	Public Health (P)	Loughborough Female Fitness Club	TRADE SUPPLIER	4522-Course Fees	£2,500.00
06-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,407.60
06-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,310.00
06-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3203-Pooled Transport R	£1,843.00
06-MAR-2023	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£850.00
06-MAR-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,144.15
06-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,660.50
06-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,180.00
06-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,140.00
06-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,940.00
06-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,354.00
06-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,116.50
06-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£548.06
06-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£836.94
06-MAR-2023	C&FS (P)	National Care Team Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
06-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£2,065.00
06-MAR-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5443-Agency & Contracte	£520.00
06-MAR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,880.89
06-MAR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,957.12
06-MAR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,957.12
06-MAR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,652.73
06-MAR-2023	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£129,024.00
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8401-Nursing Client Inco	£695.07
06-MAR-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£4,417.00
06-MAR-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£5,133.00
06-MAR-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£659.13
06-MAR-2023	Environment & Tra	Rushcliffe Travel Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,493.00
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£625.97
06-MAR-2023	C&FS (P)	Scottish Adoption	TRADE SUPPLIER	5449-Adoption of Childre	£1,796.00
06-MAR-2023	C&FS (P)	Scottish Adoption	TRADE SUPPLIER	5449-Adoption of Childre	£1,796.00
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£2,378.00
06-MAR-2023	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£11,637.91

06-MAR-2023	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,305.93
06-MAR-2023	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,322.68
06-MAR-2023	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£11,597.46
06-MAR-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,800.00
06-MAR-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£762.76
06-MAR-2023	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£31,242.85
06-MAR-2023	Capital - In Year Sp	Veolia ES Resource Efficiency (UK) Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£25,018.99
06-MAR-2023	Chief Executives (P	Voluntary Action Leicester	TRADE SUPPLIER	5316-Voluntary Sector Cc	£26,158.97
06-MAR-2023	Chief Executives (P	Voluntary Action Leicester	TRADE SUPPLIER	5316-Voluntary Sector Cc	£26,158.97
06-MAR-2023	Capital - In Year Sp	Welland Park Community College Academy	OTHER LOCAL AUT	941D-L&B - Building Cost	£150,858.65
06-MAR-2023	Corporate Resourc	Zurich Insurance PLC	TRADE SUPPLIER	2601-Premises Insurance	£1,455.08
07-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,085.00
07-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,179.75
07-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,173.27
07-MAR-2023	Public Health (P)	Blaby District Council	OTHER LOCAL AUT	4908-Grants	£3,000.00
07-MAR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£42,377.00
07-MAR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£42,380.29
07-MAR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,511.22
07-MAR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£37,083.89
07-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£624.00
07-MAR-2023	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,760.00
07-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£873.00
07-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£675.00
07-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£829.60
07-MAR-2023	Public Health (P)	Community Dental Services CIC	TRADE SUPPLIER	5443-Agency & Contracte	£12,580.25
07-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£820.00
07-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,436.00
07-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£751.25
07-MAR-2023	Environment & Tra	Frenzy Creative Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,622.34
07-MAR-2023	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	GENERAL	5501-Nursing	£14,926.28
07-MAR-2023	Environment & Tra	Hathern Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£936.01
07-MAR-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2101-R&M Buildings	£500.00
07-MAR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,544.24
07-MAR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,204.20

07-MAR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,204.20
07-MAR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,544.24
07-MAR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,544.24
07-MAR-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£655.19
07-MAR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£823.36
07-MAR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,506.20
07-MAR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£3,381.84
07-MAR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,671.24
07-MAR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£4,621.50
07-MAR-2023	C&FS (P)	Jenna Adcock T/A JA Tuition	TRADE INDIVIDUAL	5323-External SEN Provid	£1,334.22
07-MAR-2023	Corporate Resourc	LCC Central Imprest Account	GENERAL	9666-Cash - Imprests	£6,149.06
07-MAR-2023	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£1,022.50
07-MAR-2023	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£950.00
07-MAR-2023	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,240.00
07-MAR-2023	Corporate Resourc	Leicester Outdoor Pursuits Centre	TRADE SUPPLIER	1703-Training Expenses	£1,080.00
07-MAR-2023	Corporate Resourc	Lichfield District Council	OTHER LOCAL AUT	2403-Refuse Removal & h	£1,500.00
07-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,180.00
07-MAR-2023	Adults & Communi	Mental Health Matters	GENERAL	5316-Voluntary Sector Cd	£14,450.10
07-MAR-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£389,683.98
07-MAR-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£7,387.72
07-MAR-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,560.00
07-MAR-2023	Capital - In Year Sp	National Grid Electricity Distribution (East Midland	TRADE SUPPLIER	944A-Infr - Infrastructure	£11,646.83
07-MAR-2023	Adults & Communi	NCHA Ltd	GENERAL	5316-Voluntary Sector Cd	£18,254.60
07-MAR-2023	Adults & Communi	NCHA Ltd	GENERAL	5508-Other Support	£27,708.37
07-MAR-2023	Adults & Communi	NCHA Ltd	GENERAL	5502-Residential	£23,958.37
07-MAR-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5443-Agency & Contracte	£864.00
07-MAR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,957.12
07-MAR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,957.12
07-MAR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,957.12
07-MAR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5622-Transfer Payments	£526.15
07-MAR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,957.12
07-MAR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,957.12
07-MAR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,957.12
07-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,300.00

07-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£540.00
07-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£675.00
07-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£675.00
07-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£565.00
07-MAR-2023	Adults & Communi	Richmond Fellowship	GENERAL	5316-Voluntary Sector Cd	£15,808.35
07-MAR-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies L	TRADE SUPPLIER	2101-R&M Buildings	£3,690.00
07-MAR-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies L	TRADE SUPPLIER	2101-R&M Buildings	£3,345.00
07-MAR-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies L	TRADE SUPPLIER	2101-R&M Buildings	£3,540.00
07-MAR-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies L	TRADE SUPPLIER	2101-R&M Buildings	£3,590.00
07-MAR-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies L	TRADE SUPPLIER	2101-R&M Buildings	£3,790.00
07-MAR-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies L	TRADE SUPPLIER	2101-R&M Buildings	£3,790.00
07-MAR-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies L	TRADE SUPPLIER	2101-R&M Buildings	£3,790.00
07-MAR-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies L	TRADE SUPPLIER	2101-R&M Buildings	£3,790.00
07-MAR-2023	Adults & Communi	Royal Leicestershire Rutland & Wycliffe Society for	GENERAL	5316-Voluntary Sector Cd	£13,833.37
07-MAR-2023	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,033.03
07-MAR-2023	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,054.64
07-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£871.56
07-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,307.34
07-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,307.34
07-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£871.56
07-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£871.56
07-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£871.56
07-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,307.34
07-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,307.34
07-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£871.56
07-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£541.82
07-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,906.96
07-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,307.34
07-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,307.34
07-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,307.34
07-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,307.34
07-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,307.34
07-MAR-2023	Chief Executives (P	SK20 Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£960.00
07-MAR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,873.00
07-MAR-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£934.64
07-MAR-2023	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£588.00

07-MAR-2023	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£1,088.25
07-MAR-2023	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£1,029.00
07-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,400.00
07-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,639.59
07-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,219.00
07-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2111-Glazing Survey & Fi	£1,131.00
07-MAR-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	SUBCONTRACTOR	941D-L&B - Building Cost	£78,614.00
07-MAR-2023	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£13,500.00
07-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£1,000.00
07-MAR-2023	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£855.40
07-MAR-2023	Public Health (P)	Vodafone Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£611.71
07-MAR-2023	Adults & Communi	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other f	£14,250.00
08-MAR-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£18,710.00
08-MAR-2023	Chief Executives (P)	4PB	TRADE SUPPLIER	4905-Legal Expenses	£1,000.00
08-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
08-MAR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,784.01
08-MAR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,784.01
08-MAR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,784.01
08-MAR-2023	Adults & Communi	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£5,242.19
08-MAR-2023	Adults & Communi	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£1,003.60
08-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,131.60
08-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£816.50
08-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£2,029.27
08-MAR-2023	Adults & Communi	Arcelle Consulting	TRADE SUPPLIER	4501-Exhibitions, Display	£950.00
08-MAR-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,070.10
08-MAR-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£675.17
08-MAR-2023	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£817.00
08-MAR-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£549.55
08-MAR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,635.08
08-MAR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,173.12
08-MAR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,769.27
08-MAR-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,973.60
08-MAR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,657.43
08-MAR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,571.47

08-MAR-2023	Corporate Resourc	Business Forums International Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,130.00
08-MAR-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,799.96
08-MAR-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,000.00
08-MAR-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,400.00
08-MAR-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,000.08
08-MAR-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,600.12
08-MAR-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,111.96
08-MAR-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,400.00
08-MAR-2023	Capital - In Year Sp	Carter Jonas LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,076.32
08-MAR-2023	Adults & Communi	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,737.29
08-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£562.20
08-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,009.28
08-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£807.30
08-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,526.09
08-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,414.00
08-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,666.62
08-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,549.82
08-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,338.18
08-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,864.80
08-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,171.40
08-MAR-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,800.04
08-MAR-2023	Public Health (P)	Compass Group UK & Ireland Ltd	TRADE SUPPLIER	4532-Other Services	£7,082.00
08-MAR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,948.80
08-MAR-2023	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,316.70
08-MAR-2023	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,328.25
08-MAR-2023	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,257.10
08-MAR-2023	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£965.76
08-MAR-2023	Capital - In Year Sp	CSM Leicester	TRADE SUPPLIER	941D-L&B - Building Cost	£900.00
08-MAR-2023	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£1,135.00
08-MAR-2023	Capital - In Year Sp	CSM Leicester	TRADE SUPPLIER	941D-L&B - Building Cost	£2,275.00
08-MAR-2023	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£650.00
08-MAR-2023	Capital - In Year Sp	CSM Leicester	TRADE SUPPLIER	941D-L&B - Building Cost	£815.00
08-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
08-MAR-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,222.04

08-MAR-2023	C&FS (P)	Dudley Lodge Safeguarding Children Services	NON TRADE	5411-Private Contractors	£2,800.00
08-MAR-2023	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,446.69
08-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
08-MAR-2023	C&FS (P)	Eastfield Primary School Academy	GENERAL	4908-Grants	£3,000.00
08-MAR-2023	C&FS (P)	Eastfield Primary School Academy	GENERAL	4908-Grants	£3,000.00
08-MAR-2023	Environment & Tra	Enterprise Rent A Car Uk Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£541.20
08-MAR-2023	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£4,599.00
08-MAR-2023	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,800.00
08-MAR-2023	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,631.80
08-MAR-2023	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£6,015.35
08-MAR-2023	Environment & Tra	Freeths LLP	TRADE SUPPLIER	4507-Consultants & Spec	£4,581.70
08-MAR-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,572.50
08-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£12,762.30
08-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
08-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
08-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
08-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
08-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
08-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
08-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
08-MAR-2023	C&FS (P)	Hempsall Consultancies Ltd	TRADE SUPPLIER	4522-Course Fees	£500.00
08-MAR-2023	C&FS (P)	Hexagon Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,486.25
08-MAR-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,375.56
08-MAR-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,324.08
08-MAR-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,945.08
08-MAR-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,034.24
08-MAR-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,491.88
08-MAR-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,519.96
08-MAR-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,970.20
08-MAR-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,124.60
08-MAR-2023	Adults & Communi	Ideas Alliance CIC	TRADE SUPPLIER	4507-Consultants & Spec	£15,925.00
08-MAR-2023	Environment & Tra	JBA Consulting	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.67
08-MAR-2023	Environment & Tra	Jenoptik UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£30,734.13
08-MAR-2023	Environment & Tra	Jenoptik UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£7,527.78

08-MAR-2023	Environment & Tra	Jenoptik UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£21,934.08
08-MAR-2023	Environment & Tra	Jenoptik UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,448.58
08-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,618.70
08-MAR-2023	Balance Sheet Cost	REDACTED PERSONAL DATA	TRADE SUPPLIER	9631-Inventories - Gener	£583.44
08-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£2,884.02
08-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,664.76
08-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,971.50
08-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,913.33
08-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,563.00
08-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£620.00
08-MAR-2023	Adults & Communi	Leicestershire County Council Pension Fund	OTHER LOCAL AUT	4ZZZ-Employee Default E	£5,864.22
08-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£1,300.00
08-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,461.85
08-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,688.00
08-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,100.00
08-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,050.00
08-MAR-2023	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	3201-Pooled Transport R	£669.00
08-MAR-2023	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£887.00
08-MAR-2023	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	4908-Grants	£3,383.00
08-MAR-2023	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	4908-Grants	£3,383.00
08-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£589.00
08-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£650.91
08-MAR-2023	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£8,855.99
08-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£990.00
08-MAR-2023	C&FS (P)	Mott Macdonald Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,200.75
08-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,299.20
08-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£611.76
08-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,690.50
08-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2105-Reactive Maintenar	£648.00
08-MAR-2023	Public Health (P)	North West Leicestershire District Council	OTHER LOCAL AUT	5211-Other Local Authori	£54,007.00
08-MAR-2023	Environment & Tra	Nottinghamshire County Council	OTHER LOCAL AUT	5211-Other Local Authori	£21,540.89
08-MAR-2023	Adults & Communi	Overdrive Global Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£843.20
08-MAR-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,947.80
08-MAR-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,001.52

08-MAR-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,799.96
08-MAR-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,000.04
08-MAR-2023	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,160.00
08-MAR-2023	Corporate Resourc	Premier Play Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£8,800.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,400.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,526.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,911.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,028.60
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,192.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,560.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,040.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,318.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,714.65
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,720.40
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,978.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,940.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,247.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,280.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,788.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,240.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,764.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,604.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,255.40
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,880.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,160.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,360.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,320.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,332.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£795.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£595.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,460.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,881.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,579.24
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,356.38

08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,580.50
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,180.96
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,022.90
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,732.80
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,940.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,730.75
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,688.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,125.20
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,520.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,848.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,268.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£700.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,440.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,073.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£963.30
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,810.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,760.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,560.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,804.60
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,887.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,476.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,660.56
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,727.90
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,972.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,477.80
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,482.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,791.70
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,035.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,208.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,512.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,014.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,522.77

08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,576.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£957.60
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,530.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,960.80
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,489.76
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,097.60
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,867.34
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,586.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£544.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£641.92
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£588.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,496.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,722.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,420.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,280.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,016.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£572.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,360.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£503.88
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£675.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,960.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£616.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£544.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,444.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£986.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,031.55
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,800.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,280.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,505.10
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,801.90
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,720.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,016.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,620.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£882.00

08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£560.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£558.60
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,872.80
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,772.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,106.72
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£832.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,094.80
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£924.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,656.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,310.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,436.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,560.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,780.20
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,848.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,108.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,418.32
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,523.96
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,562.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,743.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,079.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,920.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,482.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,680.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,234.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,511.60
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,520.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,298.24
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,780.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,974.86
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,847.60
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,003.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,141.60
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,188.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,960.00

08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,024.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,093.70
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,760.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,928.55
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,880.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£640.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£660.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,596.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£920.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,953.40
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,144.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,680.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,576.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,208.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,848.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£657.80
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,184.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,058.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,704.80
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,008.23
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,024.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,180.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,400.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,720.00
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,516.60
08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,436.00
08-MAR-2023	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,772.38
08-MAR-2023	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,150.00
08-MAR-2023	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3113-Home to Sch Trans	£5,670.00
08-MAR-2023	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£235,801.33
08-MAR-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,191.69
08-MAR-2023	Environment & Tra	Ricardo Energy & Environment	TRADE SUPPLIER	4603-IT Software License	£18,231.00
08-MAR-2023	Environment & Tra	Richard Tookey School Of Motoring	TRADE SUPPLIER	4507-Consultants & Spec	£2,050.00

08-MAR-2023	Environment & Tra	RJ Wincote	TRADE INDIVIDUAL	3303-Taxi Hire	£858.00
08-MAR-2023	Chief Executives (P	RSK Biocensus Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£39,000.00
08-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,505.50
08-MAR-2023	Environment & Tra	Schools Publishing Ltd T/A Primary Times	TRADE SUPPLIER	4503-Advertising, Publicit	£580.00
08-MAR-2023	Corporate Resourc	Schools Publishing Ltd T/A Primary Times	TRADE SUPPLIER	4503-Advertising, Publicit	£895.00
08-MAR-2023	C&FS (P)	Schools Publishing Ltd T/A Primary Times	TRADE SUPPLIER	4503-Advertising, Publicit	£580.00
08-MAR-2023	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£750.00
08-MAR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,054.00
08-MAR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,513.00
08-MAR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£510.00
08-MAR-2023	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,419.60
08-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£864.48
08-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£864.00
08-MAR-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£10,968.49
08-MAR-2023	Corporate Resourc	Total Computer Networks Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£4,690.00
08-MAR-2023	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,599.96
08-MAR-2023	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,599.96
08-MAR-2023	Environment & Tra	TRL Ltd	TRADE SUPPLIER	4603-IT Software License	£997.00
08-MAR-2023	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,400.00
08-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£765.02
08-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,663.00
08-MAR-2023	Chief Executives (P	Voluntary Action Leicester	TRADE SUPPLIER	5316-Voluntary Sector Cd	£26,158.97
08-MAR-2023	Adults & Communi	Voluntary Action South Leicestershire	TRADE SUPPLIER	5316-Voluntary Sector Cd	£7,353.50
08-MAR-2023	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£4,933.23
08-MAR-2023	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	5411-Private Contractors	£642.96
08-MAR-2023	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	5411-Private Contractors	£9,897.32
08-MAR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,169.40
08-MAR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,128.00
08-MAR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,128.00
08-MAR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,128.00
08-MAR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,128.00
08-MAR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,128.00
08-MAR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,128.00
08-MAR-2023	Corporate Resourc	Wonde Ltd	TRADE SUPPLIER	4532-Other Services	£2,107.27

09-MAR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,650.74
09-MAR-2023	C&FS (P)	Baltimore Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,920.00
09-MAR-2023	Environment & Tra	Barrow Upon Soar Parish Council	TRADE SUPPLIER	4908-Grants	£4,632.96
09-MAR-2023	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£945.00
09-MAR-2023	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£775.00
09-MAR-2023	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£825.00
09-MAR-2023	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£545.00
09-MAR-2023	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£745.00
09-MAR-2023	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£795.00
09-MAR-2023	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£775.00
09-MAR-2023	Chief Executives (P)	Bevan Brittan Llp	TRADE SUPPLIER	4905-Legal Expenses	£5,746.50
09-MAR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,290.51
09-MAR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,223.83
09-MAR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,290.51
09-MAR-2023	Capital - In Year Sp	British Telecommunications Plc	TRADE SUPPLIER	944A-Infr - Infrastructure	£108,234.90
09-MAR-2023	C&FS (P)	Care Today Children Services	TRADE SUPPLIER	5411-Private Contractors	£2,931.00
09-MAR-2023	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£1,182.94
09-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,801.00
09-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£10,092.00
09-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£5,124.00
09-MAR-2023	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£58,944.65
09-MAR-2023	Adults & Communi	Chartered Institute of Payroll Professionals	TRADE SUPPLIER	4912-Educational Bodies	£4,200.00
09-MAR-2023	C&FS (P)	Childrens Hospital School	OTHER LOCAL AUT	5411-Private Contractors	£1,087.50
09-MAR-2023	Adults & Communi	CMG Consultants Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£10,080.00
09-MAR-2023	C&FS (P)	Connevans Ltd	TRADE SUPPLIER	4102-General Equipment	£826.76
09-MAR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,515.71
09-MAR-2023	Environment & Tra	County Electrical Services Ltd	SUBCONTRACTOR	5411-Private Contractors	£983.22
09-MAR-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,681.00
09-MAR-2023	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£1,952.74
09-MAR-2023	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£759.68
09-MAR-2023	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£2,385.91
09-MAR-2023	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£1,726.96
09-MAR-2023	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£2,866.00
09-MAR-2023	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£2,090.00

09-MAR-2023	C&FS (P)	Dyslexia Network	TRADE SUPPLIER	5323-External SEN Provid	£920.40
09-MAR-2023	Capital - In Year Sp	Educational Facilities Management Partnership Lir	TRADE SUPPLIER	941G-L&B - Design Fees -	£731.00
09-MAR-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,649.40
09-MAR-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£1,131.00
09-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
09-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
09-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,979.66
09-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,809.04
09-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
09-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
09-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,809.04
09-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
09-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,979.66
09-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,809.04
09-MAR-2023	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£11,015.00
09-MAR-2023	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	4901-Other Expenditure	£56,850.53
09-MAR-2023	Capital - In Year Sp	Freeths LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,045.90
09-MAR-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£9,898.56
09-MAR-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£1,386.12
09-MAR-2023	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	4901-Other Expenditure	£2,683.57
09-MAR-2023	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,012.02
09-MAR-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£766.35
09-MAR-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£751.10
09-MAR-2023	C&FS (P)	Hardwick House School	NON TRADE	5323-External SEN Provid	£19,611.21
09-MAR-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£504.85
09-MAR-2023	Corporate Resourc	Intec Storage & Partitioning	TRADE SUPPLIER	2106-Reactive Maint Buil	£575.00
09-MAR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,168.48
09-MAR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,015.82
09-MAR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,316.84
09-MAR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£513.50
09-MAR-2023	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9722-Reserved Creditors	£8,206.06
09-MAR-2023	C&FS (P)	Kisimul Group Ltd	TRADE SUPPLIER	5325-External SEN Provid	£14,971.54
09-MAR-2023	C&FS (P)	Kisimul Group Ltd	TRADE SUPPLIER	5325-External SEN Provid	£14,971.54
09-MAR-2023	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4401-Printing	£2,152.64

09-MAR-2023	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4605-IT Equipment Renta	£2,568.81
09-MAR-2023	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4605-IT Equipment Renta	£538.50
09-MAR-2023	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4401-Printing	£634.57
09-MAR-2023	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4605-IT Equipment Renta	£14,008.78
09-MAR-2023	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4401-Printing	£4,269.94
09-MAR-2023	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4401-Printing	£1,686.18
09-MAR-2023	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4401-Printing	£684.71
09-MAR-2023	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4401-Printing	£1,143.72
09-MAR-2023	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4605-IT Equipment Renta	£1,151.70
09-MAR-2023	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4605-IT Equipment Renta	£2,568.81
09-MAR-2023	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4401-Printing	£730.86
09-MAR-2023	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4605-IT Equipment Renta	£533.88
09-MAR-2023	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4401-Printing	£658.15
09-MAR-2023	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4605-IT Equipment Renta	£2,054.16
09-MAR-2023	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4605-IT Equipment Renta	£659.22
09-MAR-2023	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4401-Printing	£1,061.01
09-MAR-2023	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4605-IT Equipment Renta	£11,191.81
09-MAR-2023	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4605-IT Equipment Renta	£4,100.00
09-MAR-2023	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£686.00
09-MAR-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,398.76
09-MAR-2023	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£820.68
09-MAR-2023	Balance Sheet Cost	Leicester City Council	OTHER LOCAL AUT	9729-Suspense (Current l	£20,162.09
09-MAR-2023	Public Health (P)	Leicester Riders Foundation	TRADE SUPPLIER	4522-Course Fees	£5,000.00
09-MAR-2023	Chief Executives (P)	Leicestershire Citizens Advice Bureau	TRADE SUPPLIER	5314-Voluntary Associati	£48,240.75
09-MAR-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,983.25
09-MAR-2023	Chief Executives (P)	Mander Cruickshank Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
09-MAR-2023	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	5315-Voluntary Associati	£3,075.00
09-MAR-2023	C&FS (P)	Menphys Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£780.00
09-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£817.00
09-MAR-2023	Corporate Resourc	Morris Vermaport Ltd	SUBCONTRACTOR	2101-R&M Buildings	£675.00
09-MAR-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£2,150.00
09-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
09-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
09-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,554.00

09-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,554.00
09-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
09-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
09-MAR-2023	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,737.75
09-MAR-2023	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,575.56
09-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
09-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,575.00
09-MAR-2023	Public Health (P)	North West Leicestershire District Council	OTHER LOCAL AUT	5211-Other Local Authori	£1,000.00
09-MAR-2023	Environment & Tra	Park Hill Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£998.00
09-MAR-2023	Environment & Tra	Park Hill Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£654.00
09-MAR-2023	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£8,268.00
09-MAR-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	NON TRADE	941G-L&B - Design Fees -	£1,083.60
09-MAR-2023	Corporate Resourc	Piped Up Ltd	TRADE SUPPLIER	2105-Reactive Maintenan	£980.00
09-MAR-2023	Corporate Resourc	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£10,808.43
09-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenan	£1,300.00
09-MAR-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,681.67
09-MAR-2023	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,525.18
09-MAR-2023	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,184.39
09-MAR-2023	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,162.02
09-MAR-2023	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,877.11
09-MAR-2023	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,890.00
09-MAR-2023	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,032.50
09-MAR-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies L	TRADE SUPPLIER	2101-R&M Buildings	£3,790.00
09-MAR-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies L	TRADE SUPPLIER	2101-R&M Buildings	£3,790.00
09-MAR-2023	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,050.00
09-MAR-2023	Capital - In Year Sp	Rothley CE Primary School Academy	NON TRADE	941D-L&B - Building Cost	£16,836.32
09-MAR-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,472.39
09-MAR-2023	Balance Sheet Cost	Rutland County Council	NON TRADE	9729-Suspense (Current l	£11,323.38
09-MAR-2023	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2103-Fixtures & Fittings	£2,631.04
09-MAR-2023	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£1,980.00
09-MAR-2023	Corporate Resourc	Specialist Computer Centres Plc	TRADE SUPPLIER	4604-IT Equipment Repai	£9,217.52
09-MAR-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,012.50
09-MAR-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,610.00
09-MAR-2023	Chief Executives (P	St Ives Chambers	TRADE SUPPLIER	4905-Legal Expenses	£1,000.00

10-MAR-2023	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£504.28
10-MAR-2023	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£504.28
10-MAR-2023	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£504.28
10-MAR-2023	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£1,008.56
10-MAR-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£583.30
10-MAR-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£377,724.99
10-MAR-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,402.12
10-MAR-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£4,485.82
10-MAR-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£2,291.52
10-MAR-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£3,364.37
10-MAR-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£2,666.16
10-MAR-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,988.95
10-MAR-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£1,466.86
10-MAR-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£7,999.94
10-MAR-2023	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£8,902.53
10-MAR-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£10,106.92
10-MAR-2023	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£10,822.53
10-MAR-2023	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£1,170.00
10-MAR-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£782.10
10-MAR-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£8,129.56
10-MAR-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£7,075.21
10-MAR-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£6,327.44
10-MAR-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£5,873.75
10-MAR-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£4,986.66
10-MAR-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£843.07
10-MAR-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£3,495.39
10-MAR-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,191.14
10-MAR-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£214,413.10
10-MAR-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,101.95
10-MAR-2023	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£15,019.20
10-MAR-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£1,807.32
10-MAR-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,361.51
10-MAR-2023	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£698.00
10-MAR-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£29,084.73

10-MAR-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£27,722.64
10-MAR-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£1,397.25
10-MAR-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,035.32
10-MAR-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£1,088.44
10-MAR-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£3,968.34
10-MAR-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£1,079.55
10-MAR-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£1,063.13
10-MAR-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£1,064.15
10-MAR-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£21,831.80
10-MAR-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£2,187.00
10-MAR-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£14,317.54
10-MAR-2023	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,163.03
10-MAR-2023	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£682.73
10-MAR-2023	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£641.70
10-MAR-2023	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£670.88
10-MAR-2023	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£19,720.37
10-MAR-2023	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£630.70
10-MAR-2023	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£654.81
10-MAR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£60,715.76
10-MAR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,893.14
10-MAR-2023	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£21,690.82
10-MAR-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£15,562.62
10-MAR-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£5,850.85
10-MAR-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,994.58
10-MAR-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£9,130.52
10-MAR-2023	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£112,286.77
10-MAR-2023	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£2,418.70
10-MAR-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£208,744.08
10-MAR-2023	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£7,248.14
10-MAR-2023	Adults & Communi	CSN CARE GROUP LTD&&ISHC6573	HOME CARE	5505-Homecare	£516.06
10-MAR-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£26,556.18
10-MAR-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£656.94
10-MAR-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£585.14
10-MAR-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,687.21

10-MAR-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£722.82
10-MAR-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£688.40
10-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£5,323.49
10-MAR-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,095.70
10-MAR-2023	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£11,592.84
10-MAR-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£7,371.55
10-MAR-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£23,851.29
10-MAR-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£637.50
10-MAR-2023	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£29,023.60
10-MAR-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,739.02
10-MAR-2023	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,927.47
10-MAR-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,538.86
10-MAR-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,289.16
10-MAR-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£749.97
10-MAR-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£2,787.82
10-MAR-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£865.62
10-MAR-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,820.05
10-MAR-2023	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£824.60
10-MAR-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,468.43
10-MAR-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,685.21
10-MAR-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£5,988.01
10-MAR-2023	Adults & Communi	GODFREY BARNES SL LTD&&SUPL7266	SUPPORTED LIVING	5506-Supported Living	£16,128.00
10-MAR-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£6,929.16
10-MAR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£701.03
10-MAR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£39,563.16
10-MAR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£667.43
10-MAR-2023	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£1,868.22
10-MAR-2023	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£1,523.39
10-MAR-2023	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£7,176.06
10-MAR-2023	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£49,765.91
10-MAR-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£116,034.88
10-MAR-2023	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£42,188.16
10-MAR-2023	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£671.41
10-MAR-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£5,459.06

10-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	SUPPORTED LIVING	5506-Supported Living	£4,160.00
10-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	SUPPORTED LIVING	5506-Supported Living	£520.00
10-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£10,145.29
10-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,508.43
10-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£15,426.79
10-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£814.62
10-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£6,602.89
10-MAR-2023	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£26,095.54
10-MAR-2023	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£5,451.04
10-MAR-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£15,189.87
10-MAR-2023	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£522.47
10-MAR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£2,539.18
10-MAR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£24,383.53
10-MAR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£4,183.04
10-MAR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£9,551.92
10-MAR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£3,431.40
10-MAR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£8,334.49
10-MAR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£670.54
10-MAR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£10,000.58
10-MAR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£2,727.02
10-MAR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,350.16
10-MAR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£7,649.82
10-MAR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£3,644.18
10-MAR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£2,601.54
10-MAR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£3,240.32
10-MAR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£3,431.40
10-MAR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£344,834.47
10-MAR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£597.01
10-MAR-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£4,229.73
10-MAR-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
10-MAR-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£22,360.11
10-MAR-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£23,697.65
10-MAR-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£24,892.94
10-MAR-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£24,404.00

10-MAR-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£23,660.29
10-MAR-2023	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£3,171.33
10-MAR-2023	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£512.73
10-MAR-2023	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£2,069.44
10-MAR-2023	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£1,427.20
10-MAR-2023	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£15,036.69
10-MAR-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£12,718.50
10-MAR-2023	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£9,694.43
10-MAR-2023	Adults & Communi	MIDLANDS CARE DIRECT LTD&&SUPL7210	SUPPORTED LIVING	5506-Supported Living	£7,169.68
10-MAR-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,218.95
10-MAR-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
10-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£4,500.58
10-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£4,144.33
10-MAR-2023	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£602.44
10-MAR-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£729.00
10-MAR-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£6,856.10
10-MAR-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
10-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,767.59
10-MAR-2023	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£9,211.45
10-MAR-2023	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	SUPPORTED LIVING	5506-Supported Living	£941.94
10-MAR-2023	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	SUPPORTED LIVING	5506-Supported Living	£6,016.15
10-MAR-2023	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£13,586.72
10-MAR-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£28,101.45
10-MAR-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£11,534.35
10-MAR-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£2,379.63
10-MAR-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£2,536.14
10-MAR-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£546.75
10-MAR-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£637.88
10-MAR-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£637.88
10-MAR-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£637.88
10-MAR-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£22,865.72
10-MAR-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£637.88
10-MAR-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£742.02
10-MAR-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£637.88

10-MAR-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£31,650.75
10-MAR-2023	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£896.85
10-MAR-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£1,146.76
10-MAR-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£1,086.01
10-MAR-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£2,308.69
10-MAR-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£969.57
10-MAR-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£1,222.69
10-MAR-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£1,096.13
10-MAR-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£1,187.26
10-MAR-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£1,141.69
10-MAR-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£1,126.51
10-MAR-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£1,075.88
10-MAR-2023	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£670.88
10-MAR-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£10,029.88
10-MAR-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,870.68
10-MAR-2023	Adults & Communi	PURPLE CARE TM LTD&&SUPL7023	SUPPORTED LIVING	5506-Supported Living	£22,949.36
10-MAR-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£31,726.32
10-MAR-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£769.09
10-MAR-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£20,548.59
10-MAR-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£10,636.36
10-MAR-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48
10-MAR-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£640.15
10-MAR-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£223,876.48
10-MAR-2023	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£592.28
10-MAR-2023	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£2,369.12
10-MAR-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£977.07
10-MAR-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,019.03
10-MAR-2023	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£3,267.00
10-MAR-2023	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£25,365.12
10-MAR-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,782.03
10-MAR-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£5,659.89
10-MAR-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£3,639.95
10-MAR-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£3,462.76
10-MAR-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£3,462.76

10-MAR-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,973.64
10-MAR-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,230.84
10-MAR-2023	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£1,233.28
10-MAR-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£12,439.29
10-MAR-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£8,155.13
10-MAR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£19,492.97
10-MAR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£567.00
10-MAR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£3,340.33
10-MAR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£773.65
10-MAR-2023	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£8,240.00
10-MAR-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£6,966.82
10-MAR-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£12,231.61
10-MAR-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,768.17
10-MAR-2023	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£1,238.04
10-MAR-2023	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£9,654.15
10-MAR-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,054.17
10-MAR-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,043.74
10-MAR-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,028.32
10-MAR-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,074.54
10-MAR-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£17,645.65
10-MAR-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£12,137.25
10-MAR-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£6,068.62
10-MAR-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£6,299.08
10-MAR-2023	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,184.63
10-MAR-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£12,737.74
10-MAR-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£884.39
10-MAR-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£655.64
10-MAR-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£508.68
10-MAR-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£506.25
10-MAR-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£1,253.70
10-MAR-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£518.17
10-MAR-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£11,114.48
10-MAR-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,734.39
10-MAR-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,234.88

10-MAR-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,615.40
10-MAR-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,167.20
10-MAR-2023	C&FS (P)	A for E Ltd T/A Grantham Preparatory School	TRADE SUPPLIER	5323-External SEN Provid	£4,074.00
10-MAR-2023	Balance Sheet Cost	A Zoom Taxis	TRADE SUPPLIER	9722-Reserved Creditors	£2,497.50
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,905.60
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,725.80
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,575.00
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£3,059.28
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£972.40
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,800.00
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,675.00
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,721.40
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,234.40
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,300.00
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,220.00
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,680.40
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,700.00
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,680.46
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,675.00
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,336.84
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,573.15
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£4,193.70
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,418.80
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,570.00
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£5,502.00
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£4,600.00
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,384.00
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,660.00
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,864.00
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,997.50
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,962.40
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,052.50
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,658.60

10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,961.37
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,978.50
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,730.00
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,737.40
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,070.20
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,570.00
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,953.20
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,193.00
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,306.40
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,877.12
10-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,017.70
10-MAR-2023	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,600.00
10-MAR-2023	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,300.00
10-MAR-2023	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£2,000.00
10-MAR-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,395.10
10-MAR-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,305.80
10-MAR-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,271.40
10-MAR-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,445.76
10-MAR-2023	C&FS (P)	Activate Management Ltd	GENERAL	4908-Grants	£4,200.00
10-MAR-2023	Chief Executives (P)	Acute Medical Ltd (Richard W Pool)	TRADE SUPPLIER	4905-Legal Expenses	£709.85
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,181.04
10-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,486.99
10-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£575.00
10-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,323.49
10-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,313.13
10-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£512.82
10-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£675.99
10-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,196.58
10-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£953.10
10-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£565.65
10-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,038.59

10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4603-IT Software License	£3,432.12
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	Alistair Lead	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Environment & Tra	Allscreens Nationwide Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,158.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£707.25
10-MAR-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
10-MAR-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
10-MAR-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,129.00
10-MAR-2023	Capital - In Year Sp	Arcelle Consulting	TRADE SUPPLIER	941G-L&B - Design Fees -	£6,300.00
10-MAR-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£17,786.25
10-MAR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£998.00
10-MAR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£821.94
10-MAR-2023	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£3,609.56
10-MAR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£509.51
10-MAR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,003.51
10-MAR-2023	C&FS (P)	Association of Educational Psychologists	TRADE SUPPLIER	1701-Recruitment	£900.00
10-MAR-2023	C&FS (P)	Attenborough Learning Trust T/A Sparkenhoe Prin	TRADE SUPPLIER	5212-OLEA Recoupment	£7,869.00

10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4109-Materials	£861.25
10-MAR-2023	Adults & Communi	Barrow Upon Soar Community Association	OTHER LOCAL AUT	4101-Furniture	£14,560.74
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,231.59
10-MAR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal C	£2,298.82
10-MAR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,308.52
10-MAR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,228.90
10-MAR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,181.50
10-MAR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£910.39
10-MAR-2023	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£2,199.99
10-MAR-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£8,001.59
10-MAR-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,113.88
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	Bridge (East Midlands)	TRADE SUPPLIER	5316-Voluntary Sector Cd	£2,622.78
10-MAR-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,975.00
10-MAR-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,335.00
10-MAR-2023	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£15,600.00
10-MAR-2023	Corporate Resourc	Browns Of Enderby Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,915.00
10-MAR-2023	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,950.00
10-MAR-2023	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,950.00
10-MAR-2023	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,950.00
10-MAR-2023	Corporate Resourc	Browns Of Enderby Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,915.00
10-MAR-2023	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,950.00
10-MAR-2023	Corporate Resourc	Browns Of Enderby Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,915.00
10-MAR-2023	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,950.00
10-MAR-2023	Corporate Resourc	Broxap Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,872.00
10-MAR-2023	Chief Executives (P)	Callum Stuart Crane	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£594.15
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	C&FS (P)	CEL Sports Ltd	GENERAL	4908-Grants	£1,050.00
10-MAR-2023	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£1,090.98
10-MAR-2023	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£1,631.34
10-MAR-2023	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£713.36
10-MAR-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£12,503.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	C&FS (P)	Childcare Corporation Ltd	TRADE SUPPLIER	8354-Recoverable Charge	£9,729.03
10-MAR-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£810.57
10-MAR-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£630.02
10-MAR-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,751.00
10-MAR-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£500.00
10-MAR-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,100.00
10-MAR-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£976.30
10-MAR-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,370.75
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,404.00
10-MAR-2023	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£1,092.00
10-MAR-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£880.00
10-MAR-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,760.00
10-MAR-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,431.00
10-MAR-2023	Balance Sheet Cost	Circle Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,352.40
10-MAR-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,028.60
10-MAR-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,656.00
10-MAR-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,116.25

10-MAR-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,209.90
10-MAR-2023	Environment & Tra	City Access Scaffold Hire	TRADE SUPPLIER	4901-Other Expenditure	£6,940.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Capital - In Year Sp	Clearview Environmental Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,040.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	Clive Victor Casemiro De Mello	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	C&FS (P)	Clubscomplete Ltd	GENERAL	4908-Grants	£1,750.00
10-MAR-2023	C&FS (P)	Clubszone CZ Ltd	GENERAL	4908-Grants	£6,300.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,970.56
10-MAR-2023	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	4908-Grants	£1,400.00
10-MAR-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£780.98
10-MAR-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,350.55
10-MAR-2023	Chief Executives (P)	Cox Rosemary Anne	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£1,253.70
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	Desmond Airey	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Corporate Resourc	Digital Marketing Institute Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£1,060.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	C&FS (P)	Direct Care Works Ltd	TRADE SUPPLIER	5429-Community/Domici	£14,848.00
10-MAR-2023	C&FS (P)	Direct Care Works Ltd	TRADE SUPPLIER	5429-Community/Domici	£13,312.00
10-MAR-2023	C&FS (P)	Discovery Schools Academy Trust	GENERAL	4908-Grants	£14,000.00
10-MAR-2023	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3113-Home to Sch Trans	£3,293.40
10-MAR-2023	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,937.72

10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Adults & Communi	East Midlands Crossroads Caring for Carers T/A Tu	TRADE SUPPLIER	5504-Day/CLC Services	£525.60
10-MAR-2023	C&FS (P)	Ebuyer UK Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,228.10
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Environment & Tra	Environment Agency	TRADE SUPPLIER	4901-Other Expenditure	£11,761.90
10-MAR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,861.00
10-MAR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
10-MAR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£6,984.00
10-MAR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£524.00
10-MAR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£3,675.00
10-MAR-2023	C&FS (P)	Excelsior Carpets	SUBCONTRACTOR	4102-General Equipment	£1,080.00
10-MAR-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£5,949.32
10-MAR-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,009.00
10-MAR-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,597.00
10-MAR-2023	Adults & Communi	Eyam Museum Ltd	NON TRADE	5314-Voluntary Associati	£800.00
10-MAR-2023	C&FS (P)	Fiesta Sports Coaching Ltd	GENERAL	4908-Grants	£1,610.00
10-MAR-2023	C&FS (P)	Flourish with Phoenix	NON TRADE	4507-Consultants & Spec	£625.00
10-MAR-2023	C&FS (P)	Football & Fitness Clubs Ltd	GENERAL	4908-Grants	£11,900.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,231.95
10-MAR-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenan	£580.11
10-MAR-2023	Balance Sheet Cost	GMBATU	NON TRADE	9729-Suspense (Current l	£1,339.96
10-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
10-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
10-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
10-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
10-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
10-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,380.00
10-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Adults & Communi	Health Care Services Ltd T/A Health Care Services	TRADE SUPPLIER	4102-General Equipment	£582.84
10-MAR-2023	Chief Executives (P)	Heather Clare Farrell	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	C&FS (P)	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	4507-Consultants & Spec	£15,000.00
10-MAR-2023	Chief Executives (P)	Howard Orridge	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	Hugh Russell Macrae Brown	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	Humphrey William Davis	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Environment & Tra	Idox Software Ltd	TRADE SUPPLIER	4603-IT Software License	£5,825.25
10-MAR-2023	Corporate Resourc	Innotech Digital & Display	TRADE SUPPLIER	4401-Printing	£579.52
10-MAR-2023	Environment & Tra	Ionut Marian Spiridon	NON TRADE	3115-Home to Sch Trans	£890.00
10-MAR-2023	Environment & Tra	Ionut Marian Spiridon	NON TRADE	3303-Taxi Hire	£900.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	Jack William Emmet	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	Kelly Louise Applewhite	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£3,929.12
10-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£5,759.35
10-MAR-2023	C&FS (P)	Kidspace Ullesthorpe	GENERAL	4908-Grants	£4,228.00
10-MAR-2023	Corporate Resourc	Knowledge Academy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,500.00
10-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,080.10
10-MAR-2023	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£561.11
10-MAR-2023	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2101-R&M Buildings	£2,178.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,617.80
10-MAR-2023	Chief Executives (P)	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£110,846.00
10-MAR-2023	Chief Executives (P)	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	5316-Voluntary Sector Cc	£26,842.20
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	Liubov Payne Mivshuk	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£874.00
10-MAR-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£640.00

10-MAR-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3113-Home to Sch Trans	£950.00
10-MAR-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3113-Home to Sch Trans	£950.00
10-MAR-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3112-Home to Sch Trans	£974.00
10-MAR-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£900.00
10-MAR-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£1,134.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	Lorraine Kennington	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£1,725.76
10-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,187.38
10-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,654.19
10-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,720.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Adults & Communi	MCS Care Services Ltd	NON TRADE	5443-Agency & Contracte	£4,000.00
10-MAR-2023	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£535.00
10-MAR-2023	C&FS (P)	Me Sports In The Community CIC	GENERAL	4908-Grants	£13,125.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Corporate Resourc	Mewies Engineering Consultants Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,250.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Adults & Communi	Microform Imaging Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,996.33
10-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£519.54
10-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£873.26
10-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£868.91
10-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£521.57
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£2,450.00
10-MAR-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,466.20
10-MAR-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,725.80
10-MAR-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£3,696.00
10-MAR-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,320.00
10-MAR-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,200.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4902-Hospitality	£1,920.01
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	C&FS (P)	National Childrens Bureau	TRADE SUPPLIER	4908-Grants	£2,900.00
10-MAR-2023	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5502-Residential	£5,417.76
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£21,000.00
10-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£1,850.00
10-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£1,554.00
10-MAR-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£540.00
10-MAR-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,944.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3102-Vehicle & Plant Rep	£1,339.99
10-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2105-Reactive Maintenar	£913.00
10-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2111-Glazing Survey & Fi	£550.00

10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£1,516.48
10-MAR-2023	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£2,257.71
10-MAR-2023	Environment & Tra	Northgate Vehicle Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£502.88
10-MAR-2023	Corporate Resourc	Office Recycling Solutions Ltd	TRADE SUPPLIER	4101-Furniture	£650.00
10-MAR-2023	Corporate Resourc	Office Recycling Solutions Ltd	TRADE SUPPLIER	4101-Furniture	£9,995.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,084.20
10-MAR-2023	Chief Executives (P)	Ovidiu Mihalcea	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	Owen Eliot Hudson Jones	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
10-MAR-2023	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,990.21
10-MAR-2023	Capital - In Year Sp	Paction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£19,350.49
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Balance Sheet Cost	REDACTED PERSONAL DATA	TRADE SUPPLIER	9722-Reserved Creditors	£1,000.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
10-MAR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
10-MAR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
10-MAR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£682.50

10-MAR-2023	C&FS (P)	Premier Education Group Ltd	GENERAL	4908-Grants	£3,619.00
10-MAR-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,085.00
10-MAR-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,102.00
10-MAR-2023	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£955.20
10-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,438.00
10-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,959.87
10-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,680.00
10-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,645.16
10-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,016.00
10-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£559.00
10-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,591.00
10-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,422.00
10-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,252.60
10-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,617.00
10-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,242.00
10-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,922.80
10-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,214.40
10-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,664.00
10-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,852.00
10-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,862.00
10-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£748.00
10-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,760.00
10-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,992.00
10-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,530.00
10-MAR-2023	Corporate Resourc	Probrand Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£4,991.67
10-MAR-2023	Corporate Resourc	Processflows Uk Ltd	TRADE SUPPLIER	4603-IT Software License	£4,906.65
10-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£780.00
10-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£810.00
10-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£780.00
10-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,125.00
10-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£6,250.00
10-MAR-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,842.78
10-MAR-2023	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,295.00
10-MAR-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,056.00

10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	Raymond John Wincote	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	FACTOR	1201-Agency Costs	£1,789.45
10-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	FACTOR	1201-Agency Costs	£1,897.00
10-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	FACTOR	1201-Agency Costs	£1,683.50
10-MAR-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£236,000.38
10-MAR-2023	C&FS (P)	Relate Leicestershire 1	NON TRADE	5624-Transfer Payments	£880.00
10-MAR-2023	Corporate Resourc	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,830.09
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	Ross A Murray	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,850.00
10-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	OTHER LOCAL AUT	4901-Other Expenditure	£645.15
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Environment & Tra	Sign Shop (Loughborough) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£1,515.00
10-MAR-2023	Environment & Tra	Sign Shop (Loughborough) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£3,703.00
10-MAR-2023	Environment & Tra	Sign Shop (Loughborough) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£727.23
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	C&FS (P)	Smart Inclusive SEN CIC	GENERAL	4908-Grants	£1,400.00
10-MAR-2023	Chief Executives (P)	Sonya Loraine Campbell	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Environment & Tra	Southside Cars	TRADE SUPPLIER	3201-Pooled Transport R	£526.25
10-MAR-2023	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,848.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Capital - In Year Sp	Stantec UK Limited	TRADE SUPPLIER	941G-L&B - Design Fees -	£6,500.00
10-MAR-2023	Capital - In Year Sp	Stantec UK Limited	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,303.53
10-MAR-2023	Capital - In Year Sp	Stantec UK Limited	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,636.15
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Public Health (P)	Stonewall Equality Ltd	TRADE SUPPLIER	4522-Course Fees	£875.00
10-MAR-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£1,799.03
10-MAR-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,121.59
10-MAR-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£503.38
10-MAR-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£581.91

10-MAR-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£11,077.99
10-MAR-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£6,449.31
10-MAR-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,247.93
10-MAR-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£935.64
10-MAR-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,708.70
10-MAR-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,509.26
10-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,467.50
10-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,208.00
10-MAR-2023	Chief Executives (P	Theresa Elizabeth Perpetua Eynon	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£515.94
10-MAR-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£514.16
10-MAR-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£582.18
10-MAR-2023	Chief Executives (P	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£536.37
10-MAR-2023	Environment & Tra	Tom Morton	NON TRADE	3303-Taxi Hire	£652.50
10-MAR-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£27,482.24
10-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Corporate Resourc	Tucasi Ltd	TRADE SUPPLIER	4532-Other Services	£7,764.51
10-MAR-2023	Corporate Resourc	TVE Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,150.00
10-MAR-2023	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,040.00
10-MAR-2023	Balance Sheet Cost	Unison Leicestershire County Branch	NON TRADE	9729-Suspense (Current l	£2,873.90
10-MAR-2023	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,375.00
10-MAR-2023	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£500.00
10-MAR-2023	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,350.00
10-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

10-MAR-2023	Environment & Tra	Vectare Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£1,294.46
10-MAR-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,153.64
10-MAR-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,041.36
10-MAR-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£3,441.90
10-MAR-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,196.60
10-MAR-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,281.00
10-MAR-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£3,344.00
10-MAR-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£3,418.80
10-MAR-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,101.81
10-MAR-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,030.00
10-MAR-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,188.00
10-MAR-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£1,416.25
10-MAR-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,870.00
10-MAR-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3112-Home to Sch Trans	£2,076.90
10-MAR-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£1,243.15
10-MAR-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£881.10
10-MAR-2023	Balance Sheet Cost	Victoria Cabs 1	TRADE SUPPLIER	9722-Reserved Creditors	£1,910.22
10-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£3,600.00
10-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Adults & Communi	Voluntary Action South Leicestershire	TRADE SUPPLIER	5316-Voluntary Sector Cd	£7,002.00
10-MAR-2023	Adults & Communi	Voluntary Action South Leicestershire	TRADE SUPPLIER	5316-Voluntary Sector Cd	£10,000.00
10-MAR-2023	Capital - In Year Sp	Watling JCB Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,171.27
10-MAR-2023	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£608.40
10-MAR-2023	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£813.05
10-MAR-2023	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,318.60
10-MAR-2023	Chief Executives (P	Whatton Estate Partnership	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£153,096.63
10-MAR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,128.00
10-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,000.83
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£672.00
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,142.00
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,738.00
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,692.00

10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£745.20
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,225.00
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,332.00
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,574.20
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,111.90
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,236.00
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£756.00
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,184.00
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,678.00
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,360.00
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,482.00
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,545.60
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,401.85
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,560.00
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,821.60
10-MAR-2023	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£2,708.00
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,632.85
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,768.00
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,478.00
10-MAR-2023	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,503.00
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£544.00
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,520.00
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,520.00
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,079.00
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,957.23
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,612.00
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,360.00
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,896.00
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,627.00
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,528.00
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,898.00
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,444.00
10-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,528.00
10-MAR-2023	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£12,425.00

10-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£941.50
10-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,573.00
10-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,748.00
10-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,688.40
13-MAR-2023	Environment & Tra	AC Environmental Consulting Ltd	TRADE SUPPLIER	4532-Other Services	£3,000.00
13-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,548.09
13-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,321.98
13-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,065.60
13-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£4,654.44
13-MAR-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£32,503.62
13-MAR-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,320.20
13-MAR-2023	Capital - In Year Sp	Allied Lift Services Division UK Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£18,442.10
13-MAR-2023	Capital - In Year Sp	Allied Lift Services Division UK Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£16,902.44
13-MAR-2023	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£839.61
13-MAR-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£101,580.36
13-MAR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£631.50
13-MAR-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£929.76
13-MAR-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£8,367.80
13-MAR-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,200.00
13-MAR-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,425.00
13-MAR-2023	Corporate Resourc	Chubb Fire & Security Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£793.76
13-MAR-2023	Corporate Resourc	CIPFA Business Ltd	TRADE SUPPLIER	4603-IT Software License	£3,306.30
13-MAR-2023	C&FS (P)	Conatus Child Psychology	TRADE SUPPLIER	5445-Adoption Support	£2,500.00
13-MAR-2023	Corporate Resourc	CRIF Decision Solutions Ltd	TRADE SUPPLIER	4909-Subscriptions	£2,000.00
13-MAR-2023	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£1,450.00
13-MAR-2023	Capital - In Year Sp	Cundall Johnston & Partners LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£800.00
13-MAR-2023	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£656.00
13-MAR-2023	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,234.00
13-MAR-2023	Environment & Tra	Express Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,842.00
13-MAR-2023	Environment & Tra	G A Kerfoot	TRADE INDIVIDUAL	3113-Home to Sch Trans	£680.00
13-MAR-2023	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£3,285.00
13-MAR-2023	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£708.00
13-MAR-2023	Corporate Resourc	Highwire Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£665.00
13-MAR-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£5,314.11

13-MAR-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£40,493.03
13-MAR-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£3,335.10
13-MAR-2023	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£28,659.16
13-MAR-2023	Chief Executives (P	KLR Social Work Ltd	TRADE INDIVIDUAL	4905-Legal Expenses	£1,137.80
13-MAR-2023	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4605-IT Equipment Renta	£672.04
13-MAR-2023	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£650.00
13-MAR-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,787.18
13-MAR-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£5,396.00
13-MAR-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
13-MAR-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
13-MAR-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
13-MAR-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£2,107.62
13-MAR-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,794.84
13-MAR-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
13-MAR-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
13-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,510.87
13-MAR-2023	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£576.15
13-MAR-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£537.65
13-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£611.56
13-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£823.88
13-MAR-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£19,143.25
13-MAR-2023	Corporate Resourc	Mitie Landscapes Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,626.50
13-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£744.50
13-MAR-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,834.40
13-MAR-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£2,614.00
13-MAR-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£745.00
13-MAR-2023	C&FS (P)	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£2,614.00
13-MAR-2023	C&FS (P)	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,482.00
13-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£528.00
13-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,028.00
13-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£672.00
13-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£648.00
13-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£864.00
13-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,024.00

13-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,292.00
13-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,001.00
13-MAR-2023	C&FS (P)	Prestige Social Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,530.00
13-MAR-2023	Adults & Communi	Printed4You Ltd	TRADE SUPPLIER	4405-Stationery	£5,697.00
13-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£550.00
13-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£840.00
13-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£780.00
13-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,339.60
13-MAR-2023	Adults & Communi	R&H Technical Services Ltd	SUBCONTRACTOR	4102-General Equipment	£993.00
13-MAR-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,767.85
13-MAR-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,424.40
13-MAR-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£819.42
13-MAR-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,540.23
13-MAR-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,767.85
13-MAR-2023	Corporate Resourc	Total Environmental & Mechanical Services Ltd T/	TRADE SUPPLIER	2106-Reactive Maint Buil	£774.50
13-MAR-2023	Corporate Resourc	Total Environmental & Mechanical Services Ltd T/	TRADE SUPPLIER	2105-Reactive Maintenar	£1,905.00
13-MAR-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,364.18
13-MAR-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,849.33
13-MAR-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,851.81
13-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,209.06
13-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£680.45
13-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,383.82
13-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4109-Materials	£515.99
13-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,291.27
13-MAR-2023	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£522.00
13-MAR-2023	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£800.00
14-MAR-2023	C&FS (P)	AB Kettleby Community Primary School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,649.34
14-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,233.54
14-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£520.59
14-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,196.58
14-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£818.80
14-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£907.20
14-MAR-2023	Environment & Tra	Airports 4 U	TRADE SUPPLIER	3303-Taxi Hire	£3,153.00

14-MAR-2023	C&FS (P)	Alderman Richard Hallam Primary School	GENERAL	6101-Support Services	£700.00
14-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,306.80
14-MAR-2023	Corporate Resourc	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,930.26
14-MAR-2023	C&FS (P)	Almond Care Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,482.84
14-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£938.01
14-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£692.20
14-MAR-2023	C&FS (P)	Arthur Terry Learning Partnership	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	6101-Support Services	£600.00
14-MAR-2023	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£590.00
14-MAR-2023	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Aspire Lifeskills Ltd	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Aspire Lifeskills Ltd	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Aspire Lifeskills Ltd	GENERAL	6101-Support Services	£552.00
14-MAR-2023	C&FS (P)	Baltimore Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£640.00
14-MAR-2023	C&FS (P)	Beacon Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Beauchamp Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Blackwood School	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	6101-Support Services	£700.00

14-MAR-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£7,484.62
14-MAR-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£7,308.68
14-MAR-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£7,448.68
14-MAR-2023	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	6101-Support Services	£592.00
14-MAR-2023	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Broom Leys Primary School	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Broom Leys Primary School	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Broom Leys Primary School	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Brownlow School Academy	GENERAL	6101-Support Services	£1,040.00
14-MAR-2023	C&FS (P)	Brownlow School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Cambian Education Services Ltd	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Carlton Academy	GENERAL	6101-Support Services	£500.00
14-MAR-2023	C&FS (P)	Carlton Academy	GENERAL	6101-Support Services	£500.00
14-MAR-2023	C&FS (P)	Carlton Le Willows Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	5624-Transfer Payments	£6,918.00
14-MAR-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	6101-Support Services	£700.00
14-MAR-2023	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£13,871.68
14-MAR-2023	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,225.00
14-MAR-2023	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Church Hill CE Junior School	GENERAL	6101-Support Services	£700.00
14-MAR-2023	Corporate Resourc	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£1,680.00
14-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,723.20
14-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,439.34
14-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,019.59
14-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,492.70
14-MAR-2023	C&FS (P)	Cobden Primary School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Cobden Primary School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Community Academies Trust	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Community Inclusive Trust	GENERAL	6101-Support Services	£552.00
14-MAR-2023	C&FS (P)	Conatus Child Psychology	TRADE SUPPLIER	5445-Adoption Support	£2,500.00
14-MAR-2023	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	6101-Support Services	£500.00
14-MAR-2023	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	6101-Support Services	£700.00

14-MAR-2023	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,192.46
14-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exam	£1,728.90
14-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£594.00
14-MAR-2023	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	6101-Support Services	£650.00
14-MAR-2023	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Erica Wilson Clerking Services	TRADE SUPPLIER	5443-Agency & Contracte	£800.00
14-MAR-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,904.36
14-MAR-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,595.19
14-MAR-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,932.43
14-MAR-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,578.41
14-MAR-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,486.93
14-MAR-2023	C&FS (P)	Evergreen School	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Eyres Monsell Primary School	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Falcons Primary School	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Falcons Primary School	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Falcons Primary School	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
14-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
14-MAR-2023	Balance Sheet Cost	Freeths LLP	TRADE SUPPLIER	9722-Reserved Creditors	£247,983.78
14-MAR-2023	C&FS (P)	Fullhurst Community College	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	6101-Support Services	£552.00
14-MAR-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,878.52
14-MAR-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,205.82

14-MAR-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,455.30
14-MAR-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,673.59
14-MAR-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,272.05
14-MAR-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£712.80
14-MAR-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,220.07
14-MAR-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,195.42
14-MAR-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,647.01
14-MAR-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£970.00
14-MAR-2023	Corporate Resourc	George Walker Tree Care Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£27,318.00
14-MAR-2023	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Glen Hills Primary School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	Public Health (P)	Glenfield Bowling Club	NON TRADE	4908-Grants	£800.00
14-MAR-2023	C&FS (P)	Glenfield Primary School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Glenfield Primary School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Greenwood Academies Trust T/A Studfall Junior A	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	6101-Support Services	£634.00
14-MAR-2023	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Hastings High School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Hastings High School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Hastings High School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Hastings High School Academy	GENERAL	6101-Support Services	£500.00
14-MAR-2023	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£842.36
14-MAR-2023	C&FS (P)	Hedingham School & Sixth Form	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Hedingham School & Sixth Form	GENERAL	6101-Support Services	£2,456.00
14-MAR-2023	C&FS (P)	Henry Chadwick Primary	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Henry Chadwick Primary	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Henry David Learning Ltd	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Henry David Learning Ltd	GENERAL	6101-Support Services	£700.00
14-MAR-2023	Environment & Tra	Henton & Chattell Ltd	TRADE SUPPLIER	4109-Materials	£2,643.85
14-MAR-2023	Environment & Tra	Her Majestys Courts & Tribunals Service	NON TRADE	4909-Subscriptions	£680.00
14-MAR-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£1,216.00
14-MAR-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£1,012.00
14-MAR-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£700.00

14-MAR-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£500.00
14-MAR-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£700.00
14-MAR-2023	Public Health (P)	Hitachi Solutions Europe Ltd	TRADE SUPPLIER	4603-IT Software License	£31,550.00
14-MAR-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£3,380.49
14-MAR-2023	C&FS (P)	Humberstone Infant Academy	GENERAL	6101-Support Services	£586.00
14-MAR-2023	C&FS (P)	Humphrey Perkins School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Humphrey Perkins School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Humphrey Perkins School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,341.12
14-MAR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,223.52
14-MAR-2023	C&FS (P)	John Ferneley College	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Kisp Ltd	GENERAL	4908-Grants	£2,205.00
14-MAR-2023	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2102-R&M Buildings Serv	£640.98
14-MAR-2023	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4401-Printing	£907.63
14-MAR-2023	C&FS (P)	Lady Jane Grey Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	6101-Support Services	£600.00
14-MAR-2023	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
14-MAR-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
14-MAR-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
14-MAR-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,732.75
14-MAR-2023	C&FS (P)	Leeds City Council	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Leicester Moat Community College	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Lincolnshire Gateway Academies Trust	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Lincolnshire Wolds Community Trust - St Lawrence	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Lincolnshire Wolds Community Trust - St Lawrence	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Lincolnshire Wolds Community Trust - St Lawrence	GENERAL	6101-Support Services	£552.00
14-MAR-2023	Environment & Tra	LOROS Enterprises Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£769.72
14-MAR-2023	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	Public Health (P)	Loughborough Town Cricket Club	NON TRADE	4908-Grants	£888.00

14-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	6101-Support Services	£700.00
14-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,366.20
14-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acad	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Meadow Community Primary School	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	Environment & Tra	Melton Mowbray Tyre Recycling Centre Ltd	TRADE SUPPLIER	5423-Specialist Disposal C	£982.00
14-MAR-2023	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Meopham School	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Meopham School	GENERAL	6101-Support Services	£579.00
14-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Midland Academies Trust	GENERAL	6101-Support Services	£500.00
14-MAR-2023	C&FS (P)	Midland Academies Trust	GENERAL	6101-Support Services	£500.00
14-MAR-2023	C&FS (P)	Midland Academies Trust	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Midland Academies Trust	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Midland Academies Trust	GENERAL	6101-Support Services	£500.00
14-MAR-2023	C&FS (P)	Midland Academies Trust	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Midland Academies Trust	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Midland Academies Trust	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	6101-Support Services	£555.00
14-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	6101-Support Services	£555.00
14-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	6101-Support Services	£555.00
14-MAR-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,440.00
14-MAR-2023	C&FS (P)	Murrays & Moores Respite Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,708.55
14-MAR-2023	C&FS (P)	Murrays & Moores Respite Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,142.78
14-MAR-2023	C&FS (P)	New College Leicester	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Nicholas Chamberlaine School	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Nova Education Trust T/A Westdale Junior School	GENERAL	6101-Support Services	£700.00

14-MAR-2023	C&FS (P)	Oak Multi Academy Trust T/A Overdale Infant Sch	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Orchard Mead Academy T/A The Mead Education	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Orchard Mead Academy T/A The Mead Education	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Outwood Academy Valley	GENERAL	6101-Support Services	£700.00
14-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,722.60
14-MAR-2023	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	6101-Support Services	£700.00
14-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,900.80
14-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,357.59
14-MAR-2023	C&FS (P)	Place Young Peoples Company Ltd	GENERAL	6101-Support Services	£552.00
14-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,366.70
14-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£560.00
14-MAR-2023	Environment & Tra	Prometheus Safe and Secure Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,012.25
14-MAR-2023	Environment & Tra	Prometheus Safe and Secure Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,023.25
14-MAR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,713.00
14-MAR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
14-MAR-2023	C&FS (P)	Quorn Hall School	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Rawlins Academy	GENERAL	4901-Other Expenditure	£500.00
14-MAR-2023	C&FS (P)	Rawlins Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Rawlins Academy	GENERAL	6101-Support Services	£538.00
14-MAR-2023	C&FS (P)	Rawlins Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Rawlins Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Rawlins Academy	GENERAL	6101-Support Services	£552.00
14-MAR-2023	C&FS (P)	Rebecca Adams	NON TRADE	3106-Client / Volunteers	£526.00
14-MAR-2023	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	6101-Support Services	£500.00
14-MAR-2023	C&FS (P)	Redmoor High School Academy Trust	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Redmoor High School Academy Trust	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Rise Multi Academy Trust	GENERAL	6101-Support Services	£600.00
14-MAR-2023	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	6101-Support Services	£600.00
14-MAR-2023	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Roundhill Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Roundhill Academy	GENERAL	6101-Support Services	£500.00

14-MAR-2023	C&FS (P)	Royal School For The Deaf Derby	GENERAL	6101-Support Services	£540.00
14-MAR-2023	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,340.00
14-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£820.00
14-MAR-2023	C&FS (P)	Sayes Court Primary School	GENERAL	6101-Support Services	£700.00
14-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£541.82
14-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
14-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
14-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
14-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
14-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
14-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,743.12
14-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
14-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
14-MAR-2023	C&FS (P)	South Charnwood High School Academy	GENERAL	6101-Support Services	£519.00
14-MAR-2023	C&FS (P)	South Charnwood High School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	South End Infant School	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	South Lake Primary School	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	South Nottinghamshire Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	South Wigston High School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	South Wigston High School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	Public Health (P)	Sporting Loughborough FC	NON TRADE	4908-Grants	£3,246.00
14-MAR-2023	C&FS (P)	St Josephs Catholic Primary School	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	St Lawrence CE Primary School	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	6101-Support Services	£575.00
14-MAR-2023	C&FS (P)	St Michaels CE Academy & Childrens Centre	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	St Michaels CE Academy & Childrens Centre	GENERAL	6101-Support Services	£550.00
14-MAR-2023	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£597.00
14-MAR-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£700.00

14-MAR-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£600.00
14-MAR-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£547.00
14-MAR-2023	C&FS (P)	Stafford Leys Academy Trust	GENERAL	6101-Support Services	£700.00
14-MAR-2023	Chief Executives (P)	Stopford Information Systems Ltd	TRADE SUPPLIER	4603-IT Software License	£7,556.10
14-MAR-2023	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£1,053.75
14-MAR-2023	C&FS (P)	Streetly Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Streetly Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Thomas Estley Community College Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Town Field Primary School	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Town Field Primary School	GENERAL	6101-Support Services	£700.00
14-MAR-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£8,333.33
14-MAR-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£41,666.66
14-MAR-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
14-MAR-2023	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£821.79
14-MAR-2023	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,070.00
14-MAR-2023	Chief Executives (P)	University of Leicester	TRADE SUPPLIER	4529-Post Mortem Exam	£563.40
14-MAR-2023	Chief Executives (P)	University of Leicester	TRADE SUPPLIER	4529-Post Mortem Exam	£563.40
14-MAR-2023	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,314.26
14-MAR-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,757.01
14-MAR-2023	Environment & Tra	Westcotec Ltd	TRADE SUPPLIER	4901-Other Expenditure	£500.00
14-MAR-2023	Environment & Tra	Westcotec Ltd	TRADE SUPPLIER	5411-Private Contractors	£600.00
14-MAR-2023	C&FS (P)	Wigston Academy Trust	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Wigston Academy Trust	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Wigston Academy Trust	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	6101-Support Services	£552.00
14-MAR-2023	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,666.00
14-MAR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,666.00

14-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£588.88
14-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,418.13
14-MAR-2023	C&FS (P)	Wolfdale School Ltd	GENERAL	6101-Support Services	£552.00
14-MAR-2023	C&FS (P)	Wood Green Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Woodbrook Vale School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Woodbrook Vale School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Worcestershire County Council	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Wreake Valley Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Wreake Valley Academy	GENERAL	6101-Support Services	£700.00
15-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£683.76
15-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£752.15
15-MAR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,900.80
15-MAR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£925.68
15-MAR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,943.55
15-MAR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,695.60
15-MAR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,782.00
15-MAR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,765.50
15-MAR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,205.00
15-MAR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,270.40
15-MAR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,873.80
15-MAR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,335.00
15-MAR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,396.55
15-MAR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,514.70
15-MAR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,861.35
15-MAR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,563.10
15-MAR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,141.40
15-MAR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,837.44
15-MAR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,016.60
15-MAR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,805.50
15-MAR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,468.50
15-MAR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,098.75
15-MAR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,811.55
15-MAR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,811.40
15-MAR-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,271.75

15-MAR-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,981.83
15-MAR-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£3,177.30
15-MAR-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£3,244.35
15-MAR-2023	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£579.98
15-MAR-2023	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£1,350.00
15-MAR-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£6,595.71
15-MAR-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£807.76
15-MAR-2023	Adults & Communi	Association of Directors of Adult Social Services (A	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,673.00
15-MAR-2023	Central Items (NCS	Auditel Rental & Service Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£1,790.00
15-MAR-2023	C&FS (P)	Baby T Workshops Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,160.00
15-MAR-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,650.83
15-MAR-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£1,011.29
15-MAR-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,470.55
15-MAR-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,476.24
15-MAR-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,880.90
15-MAR-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3113-Home to Sch Trans	£3,341.25
15-MAR-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,794.03
15-MAR-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£816.75
15-MAR-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£2,138.40
15-MAR-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,305.47
15-MAR-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,582.12
15-MAR-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,856.25
15-MAR-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,807.01
15-MAR-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,476.24
15-MAR-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£784.53
15-MAR-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£719.10
15-MAR-2023	Environment & Tra	Bradgate Park Trust	TRADE SUPPLIER	4901-Other Expenditure	£2,500.00
15-MAR-2023	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,065.00
15-MAR-2023	Balance Sheet Cost	CID Products LLP	TRADE SUPPLIER	9631-Inventories - Gener	£766.32
15-MAR-2023	C&FS (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£1,148.00
15-MAR-2023	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£547.10
15-MAR-2023	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£5,990.00
15-MAR-2023	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£500.00
15-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£600.00

15-MAR-2023	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£6,311.25
15-MAR-2023	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£6,311.25
15-MAR-2023	Environment & Tra	FHP Property Consultants	TRADE SUPPLIER	2321-Rent & Room Hire	£5,165.50
15-MAR-2023	Environment & Tra	FHP Property Consultants	TRADE SUPPLIER	2321-Rent & Room Hire	£7,698.00
15-MAR-2023	Balance Sheet Cost	Future Garments Ltd T/A Eurox	TRADE SUPPLIER	9631-Inventories - Gener	£903.00
15-MAR-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,572.50
15-MAR-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
15-MAR-2023	C&FS (P)	Hardwick House School	NON TRADE	5323-External SEN Provid	£19,611.21
15-MAR-2023	Capital - In Year Sp	Henton & Chattell Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£266,668.51
15-MAR-2023	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£5,134.75
15-MAR-2023	Capital - In Year Sp	Iline Technologies Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£8,778.76
15-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,253.35
15-MAR-2023	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
15-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,831.60
15-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,376.00
15-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,285.00
15-MAR-2023	Chief Executives (P	JSC Professional Chauffeurs	TRADE SUPPLIER	4901-Other Expenditure	£715.00
15-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£873.90
15-MAR-2023	Chief Executives (P	Julia Sykes T/A JMS Accelerant Search	TRADE SUPPLIER	4901-Other Expenditure	£500.00
15-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,752.30
15-MAR-2023	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£911.79
15-MAR-2023	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£623.70
15-MAR-2023	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£633.60
15-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£4,025.00
15-MAR-2023	Corporate Resourc	LACA Ltd	TRADE SUPPLIER	4901-Other Expenditure	£602.00
15-MAR-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
15-MAR-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
15-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£1,944.66
15-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£2,153.01
15-MAR-2023	Chief Executives (P	Mander Cruickshank Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£500.00
15-MAR-2023	Chief Executives (P	Mander Cruickshank Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£500.00
15-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£711.14
15-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,874.96
15-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,158.30

15-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,437.33
15-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,336.50
15-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,435.65
15-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,749.87
15-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,452.18
15-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,379.71
15-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£836.80
15-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£985.56
15-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,277.25
15-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,680.43
15-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,670.03
15-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£3,014.40
15-MAR-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£664.01
15-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3203-Pooled Transport R	£1,650.82
15-MAR-2023	Chief Executives (P	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£3,700.00
15-MAR-2023	Corporate Resourc	Nisbets	TRADE SUPPLIER	4301-Protective Clothing	£509.40
15-MAR-2023	Corporate Resourc	Nisbets	TRADE SUPPLIER	4301-Protective Clothing	£984.00
15-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,876.00
15-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2105-Reactive Maintenar	£870.00
15-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	2101-R&M Buildings	£773.00
15-MAR-2023	C&FS (P)	Nugent	TRADE SUPPLIER	5323-External SEN Provid	£1,540.00
15-MAR-2023	C&FS (P)	Nugent	TRADE SUPPLIER	5323-External SEN Provid	£3,868.48
15-MAR-2023	C&FS (P)	Nugent	TRADE SUPPLIER	5323-External SEN Provid	£9,947.52
15-MAR-2023	C&FS (P)	Nugent	TRADE SUPPLIER	5323-External SEN Provid	£6,079.04
15-MAR-2023	C&FS (P)	Overley Hall School	TRADE SUPPLIER	5323-External SEN Provid	£3,950.73
15-MAR-2023	Corporate Resourc	Oxygen Finance Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£40,000.00
15-MAR-2023	Adults & Communi	Papo UK Ltd	TRADE SUPPLIER	4109-Materials	£1,396.62
15-MAR-2023	Corporate Resourc	Power Technique Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£2,410.00
15-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£7,140.00
15-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£505.00
15-MAR-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,162.70
15-MAR-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,818.31
15-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£2,870.00
15-MAR-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,210.00

15-MAR-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies L	TRADE SUPPLIER	2101-R&M Buildings	£3,890.00
15-MAR-2023	Environment & Tra	Safe Fence Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,033.19
15-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£960.00
15-MAR-2023	C&FS (P)	Scholars Academy Trust	TRADE SUPPLIER	4507-Consultants & Spec	£1,150.00
15-MAR-2023	C&FS (P)	Serenity Education Ltd T/A Nanpantan Hall Nurtur	TRADE SUPPLIER	5323-External SEN Provid	£8,657.95
15-MAR-2023	C&FS (P)	SFK Multisports	TRADE SUPPLIER	4908-Grants	£5,600.00
15-MAR-2023	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£658.50
15-MAR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£680.00
15-MAR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£765.00
15-MAR-2023	Environment & Tra	ST Hughes	NON TRADE	3303-Taxi Hire	£1,544.40
15-MAR-2023	Chief Executives (P	Straw & Pearce Solicitors	TRADE SUPPLIER	4507-Consultants & Spec	£3,602.75
15-MAR-2023	Chief Executives (P	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£1,053.75
15-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,418.58
15-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,047.58
15-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£699.30
15-MAR-2023	C&FS (P)	Vista 1	TRADE SUPPLIER	4901-Other Expenditure	£12,497.98
15-MAR-2023	C&FS (P)	Vista 1	TRADE SUPPLIER	4901-Other Expenditure	£6,242.95
15-MAR-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£168,308.50
15-MAR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,128.00
15-MAR-2023	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,560.00
15-MAR-2023	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,760.00
15-MAR-2023	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,760.00
16-MAR-2023	Chief Executives (P	4PB	TRADE SUPPLIER	4905-Legal Expenses	£750.00
16-MAR-2023	Chief Executives (P	4PB	TRADE SUPPLIER	4905-Legal Expenses	£750.00
16-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,093.95
16-MAR-2023	Public Health (P)	AB Wallace Engraving Ltd	TRADE SUPPLIER	4102-General Equipment	£2,397.56
16-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£935.46
16-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,425.30
16-MAR-2023	Adults & Communi	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£979.80
16-MAR-2023	Adults & Communi	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,219.62
16-MAR-2023	Adults & Communi	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,214.92
16-MAR-2023	Adults & Communi	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,401.38
16-MAR-2023	Adults & Communi	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,153.40
16-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,196.58

16-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£759.00
16-MAR-2023	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£10,550.00
16-MAR-2023	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£19,674.00
16-MAR-2023	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£13,063.00
16-MAR-2023	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£10,072.00
16-MAR-2023	Schools Revenue C	Barwell Newlands CP School	GENERAL	9667-Cash - School Allow	£2,260.00
16-MAR-2023	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£8,432.00
16-MAR-2023	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£5,914.00
16-MAR-2023	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£16,176.00
16-MAR-2023	Corporate Resourc	BOOH Media PLC	TRADE SUPPLIER	4503-Advertising, Publicit	£795.00
16-MAR-2023	Environment & Tra	British Parking Association	TRADE SUPPLIER	4909-Subscriptions	£681.00
16-MAR-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£24,617.94
16-MAR-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£8,227.54
16-MAR-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£8,348.11
16-MAR-2023	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£3,667.00
16-MAR-2023	Schools Revenue C	Buckminster CP School	GENERAL	9667-Cash - School Allow	£5,472.00
16-MAR-2023	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£1,232.00
16-MAR-2023	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£11,309.00
16-MAR-2023	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£16,286.00
16-MAR-2023	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£13,784.00
16-MAR-2023	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£533.16
16-MAR-2023	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£14,304.77
16-MAR-2023	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£577.00
16-MAR-2023	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£10,217.69
16-MAR-2023	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£700.00
16-MAR-2023	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£700.00
16-MAR-2023	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£700.00
16-MAR-2023	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£700.00
16-MAR-2023	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,984.44
16-MAR-2023	Environment & Tra	Central Crane Technicians	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£780.18
16-MAR-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£12,435.50
16-MAR-2023	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£14,643.00
16-MAR-2023	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£10,597.00
16-MAR-2023	C&FS (P)	Community Inclusive Trust	GENERAL	6101-Support Services	£130,630.00

16-MAR-2023	Adults & Communi	Compass Computer Consultants Ltd	TRADE SUPPLIER	4603-IT Software License	£14,811.25
16-MAR-2023	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	1711-DBS Checks	£1,980.00
16-MAR-2023	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£12,774.00
16-MAR-2023	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£4,910.00
16-MAR-2023	Public Health (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4901-Other Expenditure	£643.50
16-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-MAR-2023	Environment & Tra	Ebike Centres	TRADE SUPPLIER	4901-Other Expenditure	£2,000.00
16-MAR-2023	Corporate Resourc	Edge Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£875.00
16-MAR-2023	Corporate Resourc	Edge Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£875.00
16-MAR-2023	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£7,005.00
16-MAR-2023	C&FS (P)	Esland South Ltd	NON TRADE	5411-Private Contractors	£19,080.00
16-MAR-2023	Corporate Resourc	ESPO	TRADE SUPPLIER	4101-Furniture	£695.00
16-MAR-2023	Environment & Tra	Exclusive Secure Care Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£898.50
16-MAR-2023	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	5445-Adoption Support	£2,026.20
16-MAR-2023	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£15,681.00
16-MAR-2023	Schools Revenue C	Foxtton CP School	GENERAL	9667-Cash - School Allow	£7,930.00
16-MAR-2023	Corporate Resourc	GD Sleath Electronics Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,999.45
16-MAR-2023	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£611.33
16-MAR-2023	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£813.78
16-MAR-2023	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,042.47
16-MAR-2023	Public Health (P)	Goldhill Adventure Playground	TRADE SUPPLIER	4908-Grants	£2,740.00
16-MAR-2023	Schools Revenue C	Goldhill Adventure Playground	TRADE SUPPLIER	4102-General Equipment	£600.00
16-MAR-2023	Schools Revenue C	Goldhill Adventure Playground	TRADE SUPPLIER	4102-General Equipment	£840.00
16-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
16-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
16-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
16-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
16-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
16-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
16-MAR-2023	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£6,291.00
16-MAR-2023	Schools Revenue C	Griffydham CP School	GENERAL	9667-Cash - School Allow	£10,450.00

16-MAR-2023	Schools Revenue C	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£17,867.00
16-MAR-2023	Environment & Tra	Groby Parish Council	OTHER LOCAL AUT	4908-Grants	£1,450.00
16-MAR-2023	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£2,512.00
16-MAR-2023	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£2,577.00
16-MAR-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£695.09
16-MAR-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£705.00
16-MAR-2023	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£1,355.00
16-MAR-2023	C&FS (P)	Heidi Malliff Education Consultancy	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
16-MAR-2023	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£5,993.00
16-MAR-2023	Environment & Tra	Higham on the Hill Parish Council	OTHER LOCAL AUT	4908-Grants	£7,000.00
16-MAR-2023	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£10,719.00
16-MAR-2023	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£40,435.00
16-MAR-2023	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£12,623.00
16-MAR-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,275.09
16-MAR-2023	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£1,253.00
16-MAR-2023	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£25,837.00
16-MAR-2023	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£9,750.00
16-MAR-2023	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£19,590.00
16-MAR-2023	Corporate Resourc	Informa Markets (UK) Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,295.00
16-MAR-2023	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,485.12
16-MAR-2023	Environment & Tra	Jacobs Uk Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£9,778.50
16-MAR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,360.64
16-MAR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,872.32
16-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-MAR-2023	Schools Revenue C	REDACTED PERSONAL DATA	GENERAL	9667-Cash - School Allow	£5,066.00
16-MAR-2023	Adults & Communi	Latitude Printing & Design Services	TRADE SUPPLIER	5503-Shared Lives reside	£552.00
16-MAR-2023	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,924.84
16-MAR-2023	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£1,567.00
16-MAR-2023	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£96,525.00
16-MAR-2023	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£13,884.00
16-MAR-2023	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£10,237.00
16-MAR-2023	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£47,739.00

16-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	2104-Other Premises exp	£845.00
16-MAR-2023	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£101,370.00
16-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,074.54
16-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,664.74
16-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,407.00
16-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,088.00
16-MAR-2023	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£29,489.00
16-MAR-2023	Adults & Communi	Metheringham Airfield Visitor Centre	NON TRADE	5314-Voluntary Associati	£921.00
16-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,132.79
16-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,124.64
16-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,776.06
16-MAR-2023	Schools Revenue C	Moira CP School	GENERAL	9667-Cash - School Allow	£24,396.00
16-MAR-2023	Adults & Communi	Moira Furnace Museum Trust Ltd	NON TRADE	5314-Voluntary Associati	£1,350.00
16-MAR-2023	C&FS (P)	Murphys Taxis Ltd	FACTOR	3106-Client / Volunteers	£756.00
16-MAR-2023	C&FS (P)	Murphys Taxis Ltd	FACTOR	3106-Client / Volunteers	£560.00
16-MAR-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,080.00
16-MAR-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£540.00
16-MAR-2023	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£14,407.00
16-MAR-2023	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£3,000.00
16-MAR-2023	Adults & Communi	NHS Midlands & Lancashire CSU	TRADE SUPPLIER	5221-Public Bodies Healt	£14,827.50
16-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£850.00
16-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£2,300.00
16-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£1,500.00
16-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
16-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,554.00
16-MAR-2023	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,737.75
16-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
16-MAR-2023	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,042.65
16-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
16-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
16-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,327.50
16-MAR-2023	Public Health (P)	North Charnwood GP Community Network Ltd	TRADE SUPPLIER	5447-General Practioners	£39,803.00
16-MAR-2023	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£3,100.00
16-MAR-2023	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,150.38

16-MAR-2023	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£653.40
16-MAR-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,321.45
16-MAR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
16-MAR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
16-MAR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,058.64
16-MAR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£806.50
16-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£528.00
16-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£594.00
16-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£594.00
16-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£510.00
16-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,300.00
16-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,220.00
16-MAR-2023	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£28,395.00
16-MAR-2023	C&FS (P)	Rebecca Adams	NON TRADE	3106-Client / Volunteers	£526.00
16-MAR-2023	Environment & Tra	Robert Smyth Academy T/A Tudor Grange Academ	TRADE SUPPLIER	3113-Home to Sch Trans	£8,401.90
16-MAR-2023	Capital - In Year Sp	Rothley Parish Council	TRADE SUPPLIER	944A-Infr - Infrastructure	£10,000.00
16-MAR-2023	Schools Revenue C	Scalford CE Primary School	GENERAL	9667-Cash - School Allow	£9,802.00
16-MAR-2023	Environment & Tra	Seagrave Parish Council	TRADE SUPPLIER	4901-Other Expenditure	£977.78
16-MAR-2023	C&FS (P)	Serendipity Psychology Services Ltd	TRADE SUPPLIER	5624-Transfer Payments	£1,260.00
16-MAR-2023	C&FS (P)	Serendipity Psychology Services Ltd	TRADE SUPPLIER	5624-Transfer Payments	£2,250.00
16-MAR-2023	C&FS (P)	Serendipity Psychology Services Ltd	TRADE SUPPLIER	5624-Transfer Payments	£1,080.00
16-MAR-2023	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£996.01
16-MAR-2023	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£29,770.00
16-MAR-2023	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£6,271.00
16-MAR-2023	Adults & Communi	SMB Group	TRADE SUPPLIER	2321-Rent & Room Hire	£21,939.80
16-MAR-2023	Schools Revenue C	Snarestone CP School	GENERAL	9667-Cash - School Allow	£7,397.00
16-MAR-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,127.50
16-MAR-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,610.00
16-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£4,116.00
16-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,782.00
16-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,848.00
16-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£2,142.00
16-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£4,440.00
16-MAR-2023	C&FS (P)	Staffordshire County Council	OTHER LOCAL AUT	5323-External SEN Provid	£25,274.01

16-MAR-2023	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£1,998.00
16-MAR-2023	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,115.00
16-MAR-2023	Corporate Resourc	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	1201-Agency Costs	£1,604.58
16-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5314-Voluntary Associati	£2,700.00
16-MAR-2023	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,258.88
16-MAR-2023	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£1,702.00
16-MAR-2023	C&FS (P)	UK Association for Music Education Music Mark	TRADE SUPPLIER	4909-Subscriptions	£1,425.00
16-MAR-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,299.97
16-MAR-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£5,717.25
16-MAR-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£2,152.51
16-MAR-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£6,459.75
16-MAR-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,616.87
16-MAR-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,335.32
16-MAR-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,621.48
16-MAR-2023	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£8,325.00
16-MAR-2023	Adults & Communi	WF Education Group Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£701.00
16-MAR-2023	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£39,881.00
16-MAR-2023	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£8,033.00
16-MAR-2023	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£13,377.00
16-MAR-2023	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£4,544.00
16-MAR-2023	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£25,000.00
16-MAR-2023	Schools Revenue C	Woodhouse Eaves St Pauls CE Primary School	GENERAL	9667-Cash - School Allow	£9,683.00
16-MAR-2023	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£4,628.00
16-MAR-2023	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£4,559.00
16-MAR-2023	Corporate Resourc	XMA Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£7,112.82
16-MAR-2023	Corporate Resourc	XMA Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£2,489.96
16-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,939.40
16-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,840.00
16-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,337.15
16-MAR-2023	C&FS (P)	Yew Lodge Hotel	TRADE SUPPLIER	1703-Training Expenses	£500.58
16-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,316.70
16-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,242.45
16-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,069.20
17-MAR-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£12,586.49

17-MAR-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£10,235.60
17-MAR-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£4,758.79
17-MAR-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,262.19
17-MAR-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,098.57
17-MAR-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,804.09
17-MAR-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£1,466.86
17-MAR-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£7,986.45
17-MAR-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£3,116.92
17-MAR-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£4,496.06
17-MAR-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£2,738.91
17-MAR-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£3,500.66
17-MAR-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£2,738.91
17-MAR-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£4,780.46
17-MAR-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£2,928.51
17-MAR-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£4,590.86
17-MAR-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£10,121.59
17-MAR-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£1,807.32
17-MAR-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,685.52
17-MAR-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,361.51
17-MAR-2023	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£698.00
17-MAR-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£26,882.54
17-MAR-2023	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,257.12
17-MAR-2023	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,257.12
17-MAR-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£27,233.11
17-MAR-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£22,661.05
17-MAR-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£19,913.68
17-MAR-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£1,807.31
17-MAR-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£4,984.60
17-MAR-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£3,305.15
17-MAR-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£581.10
17-MAR-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£1,144.12
17-MAR-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£17,750.87
17-MAR-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£571.05
17-MAR-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£24,082.68

17-MAR-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£13,985.43
17-MAR-2023	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,163.03
17-MAR-2023	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£20,108.07
17-MAR-2023	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£617.16
17-MAR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	8403-Non Res/Managed	£567.00
17-MAR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,135.22
17-MAR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	8403-Non Res/Managed	£567.00
17-MAR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	8403-Non Res/Managed	£567.00
17-MAR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,134.81
17-MAR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,135.22
17-MAR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	8403-Non Res/Managed	£567.00
17-MAR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,134.81
17-MAR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£2,187.41
17-MAR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£2,538.85
17-MAR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	8403-Non Res/Managed	£567.00
17-MAR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£53,893.06
17-MAR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,134.41
17-MAR-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£17,351.32
17-MAR-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£8,114.09
17-MAR-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£567.00
17-MAR-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,601.69
17-MAR-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£871.02
17-MAR-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£1,035.80
17-MAR-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£3,919.72
17-MAR-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£9,486.38
17-MAR-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£27,057.11
17-MAR-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,923.23
17-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£5,409.85
17-MAR-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,095.70
17-MAR-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,109.52
17-MAR-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£23,738.45
17-MAR-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£637.50
17-MAR-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,411.42
17-MAR-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,467.83

17-MAR-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,616.58
17-MAR-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,664.36
17-MAR-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,289.16
17-MAR-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£932.93
17-MAR-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,562.05
17-MAR-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,650.48
17-MAR-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£510.00
17-MAR-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,870.93
17-MAR-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£5,444.34
17-MAR-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£6,736.98
17-MAR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£712.20
17-MAR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£26,153.06
17-MAR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£39,532.93
17-MAR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£25,556.41
17-MAR-2023	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£671.41
17-MAR-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£5,291.09
17-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£6,689.38
17-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,335.81
17-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£546.51
17-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£15,486.18
17-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£6,676.50
17-MAR-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£14,470.77
17-MAR-2023	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£547.40
17-MAR-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
17-MAR-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£12,603.91
17-MAR-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
17-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£4,500.58
17-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£4,383.17
17-MAR-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£4,913.87
17-MAR-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£6,537.16
17-MAR-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
17-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,787.76
17-MAR-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£657.32
17-MAR-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£27,883.18

17-MAR-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE	HOME CARE	5505-Homecare	£634.50
17-MAR-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE	HOME CARE	5505-Homecare	£12,193.29
17-MAR-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£2,573.13
17-MAR-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£2,102.26
17-MAR-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£2,126.07
17-MAR-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£524.03
17-MAR-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£20,326.18
17-MAR-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£30,398.47
17-MAR-2023	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,108.35
17-MAR-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£14,312.39
17-MAR-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,916.24
17-MAR-2023	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£8,378.24
17-MAR-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£31,802.14
17-MAR-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£21,275.15
17-MAR-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£7,416.62
17-MAR-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£804.94
17-MAR-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£1,184.64
17-MAR-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£1,969.32
17-MAR-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48
17-MAR-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,120.95
17-MAR-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,857.03
17-MAR-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£6,029.45
17-MAR-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£3,192.28
17-MAR-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,677.99
17-MAR-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£518.17
17-MAR-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£1,665.23
17-MAR-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£13,153.11
17-MAR-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£8,163.97
17-MAR-2023	Adults & Communi	TWYFORD SUPPORT&&CLCD7089	SUPPORTED LIVING	5504-Day/CLC Services	£681.52
17-MAR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,245.38
17-MAR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£648.00
17-MAR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£22,813.87
17-MAR-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,139.59
17-MAR-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,198.84

17-MAR-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£17,401.34
17-MAR-2023	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,220.07
17-MAR-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£11,967.38
17-MAR-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,724.40
17-MAR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,062.98
17-MAR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,062.98
17-MAR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£672.00
17-MAR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£15,200.00
17-MAR-2023	C&FS (P)	Adoptionplus Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,700.00
17-MAR-2023	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,102.34
17-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£717.60
17-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£920.00
17-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,295.00
17-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,064.49
17-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£549.08
17-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£586.50
17-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£670.81
17-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£591.10
17-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,177.60
17-MAR-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£659.37
17-MAR-2023	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£885.00
17-MAR-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,054.68
17-MAR-2023	Schools Revenue C	Asfordby Hill Primary School Academy	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	Asfordby Hill Primary School Academy	GENERAL	4908-Grants	£728.00
17-MAR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2101-R&M Buildings	£858.95
17-MAR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£542.11
17-MAR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,628.00
17-MAR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2112-Programmed Work	£2,696.00
17-MAR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£4,265.20
17-MAR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,543.00
17-MAR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,459.04
17-MAR-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£617.59
17-MAR-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£725.36
17-MAR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,440.35

17-MAR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,194.39
17-MAR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,133.35
17-MAR-2023	Schools Revenue C	Bosworth Academy (Life Multi Academy Trust)	GENERAL	4908-Grants	£4,192.00
17-MAR-2023	Schools Revenue C	Bosworth Academy (Life Multi Academy Trust)	GENERAL	4908-Grants	£12,258.00
17-MAR-2023	Adults & Communi	Bright Culture Consultancy LLP	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
17-MAR-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£8,370.17
17-MAR-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£8,185.70
17-MAR-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£8,048.53
17-MAR-2023	Schools Revenue C	Broom Leys Primary School	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	Broom Leys Primary School	GENERAL	4908-Grants	£1,535.00
17-MAR-2023	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,495.00
17-MAR-2023	Chief Executives (P	Building Digital UK	TRADE SUPPLIER	5441-Public Bodies	£208,752.00
17-MAR-2023	Corporate Resourc	Calor Gas Ltd	TRADE SUPPLIER	2204-Energy Gas	£797.08
17-MAR-2023	Schools Revenue C	Castle Rock High Academy	GENERAL	4908-Grants	£4,086.00
17-MAR-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£12,327.00
17-MAR-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9635-Inventories - LHD Fu	£960.48
17-MAR-2023	Schools Revenue C	Christ Church & St Peters CE Primary School Acade	GENERAL	4908-Grants	£3,070.00
17-MAR-2023	Schools Revenue C	Christ Church & St Peters CE Primary School Acade	GENERAL	4908-Grants	£1,456.00
17-MAR-2023	Schools Revenue C	Church Langton Primary School (Academy)	GENERAL	4908-Grants	£2,184.00
17-MAR-2023	Schools Revenue C	Church Langton Primary School (Academy)	GENERAL	4908-Grants	£2,184.00
17-MAR-2023	Balance Sheet Cost	CID Products LLP	TRADE SUPPLIER	9631-Inventories - Gener	£528.68
17-MAR-2023	Corporate Resourc	Civica UK Ltd	TRADE SUPPLIER	4603-IT Software License	£2,218.76
17-MAR-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£8,673.75
17-MAR-2023	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,467.05
17-MAR-2023	Schools Revenue C	Countesthorpe Leysland Community College (Life	GENERAL	4908-Grants	£2,096.00
17-MAR-2023	Schools Revenue C	Countesthorpe Leysland Community College (Life	GENERAL	4908-Grants	£7,230.00
17-MAR-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£500.00
17-MAR-2023	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£3,900.00
17-MAR-2023	Environment & Tra	Cyber Media Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£705.00
17-MAR-2023	C&FS (P)	DA Languages Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,111.93
17-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,500.00
17-MAR-2023	Chief Executives (P	Dell Corporation Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£8,834.00
17-MAR-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,223.87
17-MAR-2023	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,455.50

17-MAR-2023	C&FS (P)	Drum and Brass CIC	TRADE SUPPLIER	4532-Other Services	£3,000.00
17-MAR-2023	Capital - In Year Sp	Durable Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£833.35
17-MAR-2023	Corporate Resourc	Edenred UK Group Ltd	TRADE SUPPLIER	4532-Other Services	£400,000.00
17-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-MAR-2023	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
17-MAR-2023	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5447-General Practitioners	£80,111.00
17-MAR-2023	Adults & Communi	Emblem Print Products Ltd	TRADE SUPPLIER	4109-Materials	£579.00
17-MAR-2023	Schools Revenue C	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	4908-Grants	£2,043.00
17-MAR-2023	Schools Revenue C	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	4908-Grants	£3,144.00
17-MAR-2023	Schools Revenue C	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	4908-Grants	£6,129.00
17-MAR-2023	Schools Revenue C	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	4908-Grants	£537.50
17-MAR-2023	Schools Revenue C	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	4908-Grants	£3,070.00
17-MAR-2023	Schools Revenue C	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	4908-Grants	£1,456.00
17-MAR-2023	Schools Revenue C	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	4908-Grants	£728.00
17-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,694.00
17-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,694.00
17-MAR-2023	Corporate Resourc	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,065.00
17-MAR-2023	Corporate Resourc	Excelsior Carpets	SUBCONTRACTOR	2105-Reactive Maintenan	£5,600.00
17-MAR-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£18,802.77
17-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
17-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,750.99
17-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
17-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
17-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,979.66
17-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,809.04
17-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,979.66
17-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,809.04
17-MAR-2023	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£31,052.06
17-MAR-2023	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£76,443.00
17-MAR-2023	Corporate Resourc	Filta Group Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£770.00
17-MAR-2023	Corporate Resourc	First Response Training & Consultancy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£705.00
17-MAR-2023	Corporate Resourc	Freeths LLP	TRADE SUPPLIER	4507-Consultants & Spec	£862.90
17-MAR-2023	Schools Revenue C	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	4908-Grants	£6,288.00

17-MAR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£635.00
17-MAR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£674.80
17-MAR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£853.60
17-MAR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£645.00
17-MAR-2023	Schools Revenue C	Gaddesby Primary School STEP Teaching School (B	GENERAL	4908-Grants	£1,456.00
17-MAR-2023	Schools Revenue C	Gaddesby Primary School STEP Teaching School (B	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	Gaddesby Primary School STEP Teaching School (B	GENERAL	4908-Grants	£3,070.00
17-MAR-2023	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	4109-Materials	£560.00
17-MAR-2023	Environment & Tra	Geoff Raine T/A Geoff's Taxi Cabs	TRADE INDIVIDUAL	3201-Pooled Transport R	£736.50
17-MAR-2023	Schools Revenue C	Glen Hills Primary School Academy	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	Glen Hills Primary School Academy	GENERAL	4908-Grants	£3,070.00
17-MAR-2023	Schools Revenue C	Glen Hills Primary School Academy	GENERAL	4908-Grants	£1,456.00
17-MAR-2023	Capital - In Year Sp	Glenfield Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,800.00
17-MAR-2023	Schools Revenue C	Glenfield Primary School Academy	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	Glenfield Primary School Academy	GENERAL	4908-Grants	£1,535.00
17-MAR-2023	Environment & Tra	Granthams GT Ltd	TRADE SUPPLIER	4109-Materials	£933.55
17-MAR-2023	Environment & Tra	GW Woodward	NON TRADE	4507-Consultants & Spec	£2,154.00
17-MAR-2023	Capital - In Year Sp	Hall Orchard CE Primary School Academy	TRADE SUPPLIER	941D-L&B - Building Cost	£400,000.00
17-MAR-2023	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,650.00
17-MAR-2023	Schools Revenue C	Hastings High School Academy	GENERAL	4908-Grants	£2,096.00
17-MAR-2023	Schools Revenue C	Hastings High School Academy	GENERAL	4908-Grants	£5,240.00
17-MAR-2023	Schools Revenue C	Hastings High School Academy	GENERAL	4908-Grants	£10,215.00
17-MAR-2023	C&FS (P)	Hempsall Consultancies Ltd	TRADE SUPPLIER	4522-Course Fees	£600.00
17-MAR-2023	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Author	£11,658.60
17-MAR-2023	Schools Revenue C	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	4908-Grants	£7,675.00
17-MAR-2023	Schools Revenue C	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	4908-Grants	£2,184.00
17-MAR-2023	Schools Revenue C	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	4908-Grants	£4,368.00
17-MAR-2023	Public Health (P)	Hinckley Tornados New Age Kurling Club	NON TRADE	4908-Grants	£2,480.00
17-MAR-2023	C&FS (P)	Humanware Europe Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£4,220.00
17-MAR-2023	Adults & Communi	Icam Archive Systems Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£6,250.00
17-MAR-2023	Chief Executives (P	Information Lab	TRADE SUPPLIER	1703-Training Expenses	£4,000.00
17-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£528.00
17-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,869.00
17-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,066.00

17-MAR-2023	Adults & Communi	Jelson Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£11,051.25
17-MAR-2023	Schools Revenue C	John Ferneley College	GENERAL	4908-Grants	£1,048.00
17-MAR-2023	Schools Revenue C	John Ferneley College	GENERAL	4908-Grants	£4,086.00
17-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2501-Grounds Maintenar	£2,775.75
17-MAR-2023	Schools Revenue C	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£3,070.00
17-MAR-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,258.57
17-MAR-2023	Adults & Communi	JR Allen & Sons Ltd	SUBCONTRACTOR	4101-Furniture	£998.22
17-MAR-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£638.42
17-MAR-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£604.83
17-MAR-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,283.21
17-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£750.00
17-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
17-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
17-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£1,825.00
17-MAR-2023	Schools Revenue C	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,456.00
17-MAR-2023	Schools Revenue C	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£2,184.00
17-MAR-2023	Schools Revenue C	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£4,605.00
17-MAR-2023	Chief Executives (P)	KLR Social Work Ltd	TRADE INDIVIDUAL	4905-Legal Expenses	£2,307.15
17-MAR-2023	Adults & Communi	Kyocera Document Solutions (UK) Limited	TRADE SUPPLIER	4401-Printing	£956.68
17-MAR-2023	Environment & Tra	L W Cole (Electric) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£636.00
17-MAR-2023	Schools Revenue C	Langham CE Primary School (Rutland Learning Tru	GENERAL	4908-Grants	£4,605.00
17-MAR-2023	Schools Revenue C	Langham CE Primary School (Rutland Learning Tru	GENERAL	4908-Grants	£4,605.00
17-MAR-2023	Schools Revenue C	Langham CE Primary School (Rutland Learning Tru	GENERAL	4908-Grants	£1,535.00
17-MAR-2023	Schools Revenue C	Langham CE Primary School (Rutland Learning Tru	GENERAL	4908-Grants	£1,535.00
17-MAR-2023	Schools Revenue C	Langham CE Primary School (Rutland Learning Tru	GENERAL	4908-Grants	£4,605.00
17-MAR-2023	Schools Revenue C	Launde Primary School Academy Trust T/A Launde	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	Launde Primary School Academy Trust T/A Launde	GENERAL	4908-Grants	£1,535.00
17-MAR-2023	Schools Revenue C	LCC Ashby De La Zouch CE Primary School A/C	GENERAL	4908-Grants	£2,912.00
17-MAR-2023	Schools Revenue C	LCC Ashby De La Zouch CE Primary School A/C	GENERAL	4908-Grants	£4,368.00
17-MAR-2023	Schools Revenue C	LCC Ashby De La Zouch CE Primary School A/C	GENERAL	4908-Grants	£6,140.00
17-MAR-2023	Schools Revenue C	LCC Broughton Astley Orchard CE School A/C	GENERAL	4908-Grants	£1,456.00
17-MAR-2023	Schools Revenue C	LCC Broughton Astley Orchard CE School A/C	GENERAL	4908-Grants	£3,070.00
17-MAR-2023	Schools Revenue C	LCC Buckminster CP School A/C	GENERAL	4908-Grants	£728.00

17-MAR-2023	Schools Revenue C	LCC Burbage CE Infants School A/C	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	LCC Burbage CE Infants School A/C	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	LCC Burbage CE Infants School A/C	GENERAL	4908-Grants	£1,535.00
17-MAR-2023	Schools Revenue C	LCC Burbage Sketchley Hill CP School A/C	GENERAL	4908-Grants	£1,456.00
17-MAR-2023	Schools Revenue C	LCC Burbage Sketchley Hill CP School A/C	GENERAL	4908-Grants	£2,912.00
17-MAR-2023	Schools Revenue C	LCC Burbage Sketchley Hill CP School A/C	GENERAL	4908-Grants	£3,070.00
17-MAR-2023	Schools Revenue C	LCC Coalville All Saints CE School A/C	GENERAL	4908-Grants	£3,070.00
17-MAR-2023	Schools Revenue C	LCC Coalville All Saints CE School A/C	GENERAL	4908-Grants	£3,070.00
17-MAR-2023	Schools Revenue C	LCC Coalville All Saints CE School A/C	GENERAL	4908-Grants	£3,070.00
17-MAR-2023	Schools Revenue C	LCC Coalville Belvoir Dale County School A/C	GENERAL	4908-Grants	£1,456.00
17-MAR-2023	Schools Revenue C	LCC Coalville Belvoir Dale County School A/C	GENERAL	4908-Grants	£3,070.00
17-MAR-2023	Schools Revenue C	LCC Hallaton CE School A/C	GENERAL	4908-Grants	£4,368.00
17-MAR-2023	Schools Revenue C	LCC Hallaton CE School A/C	GENERAL	4908-Grants	£7,280.00
17-MAR-2023	Schools Revenue C	LCC Harby CE School A/C	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	LCC Hinckley St Marys C of E Primary School	GENERAL	4908-Grants	£3,070.00
17-MAR-2023	Schools Revenue C	LCC Hinckley St Marys C of E Primary School	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	LCC Hinckley St Marys C of E Primary School	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	LCC Hinckley Westfield CI School A/C	GENERAL	4908-Grants	£1,456.00
17-MAR-2023	Schools Revenue C	LCC Hinckley Westfield CI School A/C	GENERAL	4908-Grants	£3,070.00
17-MAR-2023	Schools Revenue C	LCC Hinckley Westfield CJ School A/C	GENERAL	4908-Grants	£2,184.00
17-MAR-2023	Schools Revenue C	LCC Ibstock CJ School A/C	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	LCC Ibstock CJ School A/C	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	LCC Kegworth CP School A/C	GENERAL	4908-Grants	£1,456.00
17-MAR-2023	Schools Revenue C	LCC Kegworth CP School A/C	GENERAL	4908-Grants	£4,605.00
17-MAR-2023	Schools Revenue C	LCC Little Bowden CP School A/C	GENERAL	4908-Grants	£1,456.00
17-MAR-2023	Schools Revenue C	LCC Little Bowden CP School A/C	GENERAL	4908-Grants	£1,456.00
17-MAR-2023	Schools Revenue C	LCC Little Bowden CP School A/C	GENERAL	4908-Grants	£3,070.00
17-MAR-2023	Schools Revenue C	LCC Long Clawson CE School A/C	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	LCC Long Whatton Primary School A/C	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	LCC Loughborough Thorpe Acre County Junior Sch	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	LCC Quorn St Bartholomews CE Primary School A/	GENERAL	4908-Grants	£1,456.00
17-MAR-2023	Schools Revenue C	LCC Quorn St Bartholomews CE Primary School A/	GENERAL	4908-Grants	£2,912.00
17-MAR-2023	Schools Revenue C	LCC Quorn St Bartholomews CE Primary School A/	GENERAL	4908-Grants	£6,140.00
17-MAR-2023	Schools Revenue C	LCC Sheepy Magna CE School A/C	GENERAL	4908-Grants	£1,456.00

17-MAR-2023	Schools Revenue C	LCC Sheepy Magna CE School A/C	GENERAL	4908-Grants	£1,535.00
17-MAR-2023	Schools Revenue C	LCC Sheepy Magna CE School A/C	GENERAL	4908-Grants	£2,184.00
17-MAR-2023	Schools Revenue C	LCC Whitwick CE Primary School A/C	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	LCC Whitwick CE Primary School A/C	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	LCC Woodhouse Eaves St Pauls CE Primary School	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	LCC Woodhouse Eaves St Pauls CE Primary School	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	LCC Woodhouse Eaves St Pauls CE Primary School	GENERAL	4908-Grants	£4,605.00
17-MAR-2023	Schools Revenue C	LCC Wymeswold CE School A/C	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	LCC Wymeswold CE School A/C	GENERAL	4908-Grants	£3,070.00
17-MAR-2023	Schools Revenue C	Learn Academies Trust	GENERAL	4908-Grants	£4,605.00
17-MAR-2023	Schools Revenue C	Learn Academies Trust	GENERAL	4908-Grants	£2,912.00
17-MAR-2023	Schools Revenue C	Learn Academies Trust	GENERAL	4908-Grants	£2,184.00
17-MAR-2023	Schools Revenue C	Learn Academies Trust	GENERAL	4908-Grants	£1,456.00
17-MAR-2023	Schools Revenue C	Learn Academies Trust	GENERAL	4908-Grants	£2,184.00
17-MAR-2023	Schools Revenue C	Learn Academies Trust	GENERAL	4908-Grants	£1,535.00
17-MAR-2023	Schools Revenue C	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	4908-Grants	£1,535.00
17-MAR-2023	Adults & Communi	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£387,935.00
17-MAR-2023	Chief Executives (P	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£605.00
17-MAR-2023	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,000.00
17-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,972.50
17-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4532-Other Services	£1,000.00
17-MAR-2023	Schools Revenue C	Lutterworth College Academy	GENERAL	4908-Grants	£12,258.00
17-MAR-2023	Schools Revenue C	Lutterworth College Academy	GENERAL	4908-Grants	£2,096.00
17-MAR-2023	Schools Revenue C	Lutterworth College Academy	GENERAL	4908-Grants	£6,288.00
17-MAR-2023	Schools Revenue C	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£2,043.00
17-MAR-2023	Schools Revenue C	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£2,043.00
17-MAR-2023	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,591.69
17-MAR-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,983.25
17-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5624-Transfer Payments	£700.00
17-MAR-2023	Schools Revenue C	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,048.00
17-MAR-2023	Schools Revenue C	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,048.00
17-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,580.00

17-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,670.36
17-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,783.50
17-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,091.50
17-MAR-2023	Schools Revenue C	Mead Educational Trust T/A Kibworth Mead Acad	GENERAL	4908-Grants	£3,144.00
17-MAR-2023	Schools Revenue C	Meadowdale Primary School Academy	GENERAL	4908-Grants	£2,184.00
17-MAR-2023	Schools Revenue C	Meadowdale Primary School Academy	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	Meadowdale Primary School Academy	GENERAL	4908-Grants	£4,605.00
17-MAR-2023	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£769.70
17-MAR-2023	Schools Revenue C	Mercenfeld Primary School Academy	GENERAL	4908-Grants	£1,456.00
17-MAR-2023	Schools Revenue C	Mercenfeld Primary School Academy	GENERAL	4908-Grants	£1,456.00
17-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£882.81
17-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£805.12
17-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,123.91
17-MAR-2023	Schools Revenue C	Mowbray Education Trust	GENERAL	4908-Grants	£2,096.00
17-MAR-2023	Schools Revenue C	Mowbray Education Trust	GENERAL	4908-Grants	£2,184.00
17-MAR-2023	Schools Revenue C	Mowbray Education Trust	GENERAL	4908-Grants	£4,192.00
17-MAR-2023	Schools Revenue C	Mowbray Education Trust	GENERAL	4908-Grants	£2,912.00
17-MAR-2023	Capital - In Year Sp	National Grid Electricity Distribution (East Midland	TRADE SUPPLIER	944A-Infr - Infrastructure	£31,004.22
17-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£1,850.00
17-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£1,554.00
17-MAR-2023	C&FS (P)	Newcombe Lodge Priory	TRADE SUPPLIER	5411-Private Contractors	£22,884.68
17-MAR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,505.32
17-MAR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,266.24
17-MAR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,299.24
17-MAR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,505.32
17-MAR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,195.80
17-MAR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,446.55
17-MAR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,957.12
17-MAR-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,855.88
17-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,125.00
17-MAR-2023	Schools Revenue C	Oak Multi Academy Trust T/A Manor High School	GENERAL	4908-Grants	£4,192.00
17-MAR-2023	Schools Revenue C	Oak Multi Academy Trust T/A Manor High School	GENERAL	4908-Grants	£2,096.00
17-MAR-2023	Environment & Tra	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	4109-Materials	£27,000.00
17-MAR-2023	Schools Revenue C	Old Mill Primary School (Academy)	GENERAL	4908-Grants	£728.00

17-MAR-2023	Schools Revenue C	Old Mill Primary School (Academy)	GENERAL	4908-Grants	£1,535.00
17-MAR-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,918.53
17-MAR-2023	Schools Revenue C	Outwoods Edge Primary School Academy	GENERAL	4908-Grants	£728.00
17-MAR-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
17-MAR-2023	Schools Revenue C	Packington CE Primary School	GENERAL	4908-Grants	£1,535.00
17-MAR-2023	Schools Revenue C	Packington CE Primary School	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	Packington CE Primary School	GENERAL	4908-Grants	£728.00
17-MAR-2023	Adults & Communi	Pastel Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£2,390.19
17-MAR-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	NON TRADE	941G-L&B - Design Fees -	£894.40
17-MAR-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£800.00
17-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,028.00
17-MAR-2023	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,034.54
17-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,724.00
17-MAR-2023	Chief Executives (P	Psychology Clinic East Anglia	TRADE SUPPLIER	4905-Legal Expenses	£956.75
17-MAR-2023	Schools Revenue C	Ratby Primary School Academy	GENERAL	4908-Grants	£1,456.00
17-MAR-2023	Schools Revenue C	Ratby Primary School Academy	GENERAL	4908-Grants	£3,070.00
17-MAR-2023	Schools Revenue C	Rawlins Academy	GENERAL	4908-Grants	£16,344.00
17-MAR-2023	Schools Revenue C	Rawlins Academy	GENERAL	4908-Grants	£8,384.00
17-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	FACTOR	1201-Agency Costs	£1,835.50
17-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	FACTOR	1201-Agency Costs	£1,892.20
17-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	FACTOR	1201-Agency Costs	£1,683.50
17-MAR-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£227,501.49
17-MAR-2023	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,135.24
17-MAR-2023	Schools Revenue C	Ridgeway Primary Academy	GENERAL	4908-Grants	£3,070.00
17-MAR-2023	Schools Revenue C	Ridgeway Primary Academy	GENERAL	4908-Grants	£1,456.00
17-MAR-2023	Schools Revenue C	Ridgeway Primary Academy	GENERAL	4908-Grants	£2,912.00
17-MAR-2023	Public Health (P)	Roan Healthcare Ltd T/A The Medicine Box	TRADE SUPPLIER	5448-Pharmacy	£3,677.95
17-MAR-2023	Capital - In Year Sp	Robert Smyth Academy T/A Tudor Grange Academ	TRADE SUPPLIER	941D-L&B - Building Cost	£284,000.00
17-MAR-2023	Public Health (P)	Rosemead Drive Surgery	TRADE SUPPLIER	4908-Grants	£4,180.00
17-MAR-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,633.10
17-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£8,857.90
17-MAR-2023	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£1,216.00
17-MAR-2023	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£1,311.00
17-MAR-2023	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£1,045.00

17-MAR-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£2,330.68
17-MAR-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£5,930.68
17-MAR-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£2,330.68
17-MAR-2023	Capital - In Year Sp	Shakespeare Martineau LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£776.00
17-MAR-2023	Schools Revenue C	Sharnford CE Primary School (Academy)	GENERAL	4908-Grants	£1,535.00
17-MAR-2023	Schools Revenue C	Sharnford CE Primary School (Academy)	GENERAL	4908-Grants	£1,535.00
17-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£4,400.00
17-MAR-2023	C&FS (P)	Soft Touch Arts Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,600.00
17-MAR-2023	C&FS (P)	Soft Touch Arts Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,300.00
17-MAR-2023	C&FS (P)	Soft Touch Arts Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,600.00
17-MAR-2023	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£52,536.30
17-MAR-2023	Schools Revenue C	South Charnwood High School Academy	GENERAL	4908-Grants	£2,096.00
17-MAR-2023	Schools Revenue C	South Charnwood High School Academy	GENERAL	4908-Grants	£6,129.00
17-MAR-2023	Schools Revenue C	South Charnwood High School Academy	GENERAL	4908-Grants	£8,172.00
17-MAR-2023	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,757.08
17-MAR-2023	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,050.00
17-MAR-2023	Schools Revenue C	St Peters C.E. Primary Academy	GENERAL	4908-Grants	£1,456.00
17-MAR-2023	Schools Revenue C	St Peters C.E. Primary Academy	GENERAL	4908-Grants	£1,456.00
17-MAR-2023	Schools Revenue C	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	4908-Grants	£4,192.00
17-MAR-2023	Schools Revenue C	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	4908-Grants	£3,144.00
17-MAR-2023	Schools Revenue C	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	Stanton Under Bardon Community Primary School	GENERAL	4908-Grants	£2,184.00
17-MAR-2023	Schools Revenue C	Stanton Under Bardon Community Primary School	GENERAL	4908-Grants	£2,184.00
17-MAR-2023	Corporate Resourc	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,970.00
17-MAR-2023	Schools Revenue C	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	Symphony Learning Trust T/A Donisthorpe Primar	GENERAL	4908-Grants	£3,070.00
17-MAR-2023	Schools Revenue C	Symphony Learning Trust T/A Donisthorpe Primar	GENERAL	4908-Grants	£3,070.00
17-MAR-2023	Schools Revenue C	Symphony Learning Trust T/A Donisthorpe Primar	GENERAL	4908-Grants	£3,070.00
17-MAR-2023	Schools Revenue C	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	4908-Grants	£1,456.00
17-MAR-2023	Schools Revenue C	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	4908-Grants	£3,070.00
17-MAR-2023	Schools Revenue C	Symphony Learning Trust T/A Orchard Community	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	Symphony Learning Trust T/A Orchard Community	GENERAL	4908-Grants	£1,535.00

17-MAR-2023	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£1,596.00
17-MAR-2023	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£1,015.00
17-MAR-2023	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£1,804.11
17-MAR-2023	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£2,168.67
17-MAR-2023	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£961.92
17-MAR-2023	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£1,587.00
17-MAR-2023	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£2,096.00
17-MAR-2023	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£1,996.00
17-MAR-2023	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£1,312.30
17-MAR-2023	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£2,286.00
17-MAR-2023	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£1,563.70
17-MAR-2023	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£1,605.40
17-MAR-2023	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3201-Pooled Transport R	£1,163.50
17-MAR-2023	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£522.08
17-MAR-2023	Schools Revenue C	Thomas Estley Community College Academy	GENERAL	4908-Grants	£8,172.00
17-MAR-2023	Schools Revenue C	Thringstone Primary School Academy	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	Thringstone Primary School Academy	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	Thringstone Primary School Academy	GENERAL	4908-Grants	£1,535.00
17-MAR-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£18,376.94
17-MAR-2023	Environment & Tra	Tracsis Traffic Data Ltd	TRADE SUPPLIER	4532-Other Services	£2,885.00
17-MAR-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,223.40
17-MAR-2023	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£4,598.14
17-MAR-2023	Adults & Communi	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£4,869.03
17-MAR-2023	Corporate Resourc	Up & Under Outdoor Gear Ltd	TRADE SUPPLIER	4102-General Equipment	£1,539.89
17-MAR-2023	Schools Revenue C	Uppingham Community College	GENERAL	4908-Grants	£2,096.00
17-MAR-2023	Schools Revenue C	Uppingham Community College	GENERAL	4908-Grants	£2,096.00
17-MAR-2023	Schools Revenue C	Uppingham Community College	GENERAL	4908-Grants	£6,129.00
17-MAR-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£890.67
17-MAR-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£590.55
17-MAR-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,193.80
17-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,478.00
17-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,000.64
17-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,056.08
17-MAR-2023	Schools Revenue C	Viscount Beaumonts CE Aided Primary School (VB	GENERAL	4908-Grants	£728.00

17-MAR-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,480.59
17-MAR-2023	C&FS (P)	WELLAND PARK ACADEMY PRE SCHOOL&&EYRS22	GENERAL	4532-Other Services	£1,000.00
17-MAR-2023	Schools Revenue C	Welland Park Community College Academy	GENERAL	4908-Grants	£7,336.00
17-MAR-2023	Schools Revenue C	Welland Park Community College Academy	GENERAL	4908-Grants	£4,192.00
17-MAR-2023	Adults & Communi	Whites Training Services Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,000.00
17-MAR-2023	Environment & Tra	Willson & Wilding Agricultural & Commercial Engi	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£513.20
17-MAR-2023	Schools Revenue C	Witherley C E Primary School	GENERAL	4908-Grants	£1,456.00
17-MAR-2023	Schools Revenue C	Witherley C E Primary School	GENERAL	4908-Grants	£3,070.00
17-MAR-2023	Schools Revenue C	Witherley C E Primary School	GENERAL	4908-Grants	£1,456.00
17-MAR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,666.00
17-MAR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,666.00
17-MAR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,128.00
17-MAR-2023	Schools Revenue C	Woodbrook Vale School Academy	GENERAL	4908-Grants	£6,129.00
17-MAR-2023	Schools Revenue C	Woodbrook Vale School Academy	GENERAL	4908-Grants	£3,144.00
17-MAR-2023	C&FS (P)	WYMESWOLD PLAYGROUPE&&EYRS1144	GENERAL	4532-Other Services	£823.45
17-MAR-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£762.30
17-MAR-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,039.50
17-MAR-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£831.60
17-MAR-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,242.94
20-MAR-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£25,000.53
20-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£891.42
20-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,138.50
20-MAR-2023	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE SC	GENERAL	4908-Grants	£1,400.00
20-MAR-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4603-IT Software License	£990.00
20-MAR-2023	Corporate Resourc	Building Cost Information Service Ltd	TRADE SUPPLIER	4909-Subscriptions	£8,082.60
20-MAR-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9636-Inventories - HVO	£9,692.46
20-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,596.00
20-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,380.00
20-MAR-2023	Balance Sheet Cost	CID Products LLP	TRADE SUPPLIER	9631-Inventories - Gener	£667.48
20-MAR-2023	Environment & Tra	City Access Scaffold Hire	TRADE SUPPLIER	4901-Other Expenditure	£2,700.00
20-MAR-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£7,863.74
20-MAR-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,203.58
20-MAR-2023	Corporate Resourc	Desford Band	TRADE SUPPLIER	4501-Exhibitions, Display	£1,101.92
20-MAR-2023	Chief Executives (P	DK Independent Social Work Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,559.80

20-MAR-2023	Chief Executives (P)	DK Independent Social Work Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,612.30
20-MAR-2023	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£860.00
20-MAR-2023	C&FS (P)	Drum and Brass CIC	TRADE SUPPLIER	4532-Other Services	£2,000.00
20-MAR-2023	Public Health (P)	Dyslexia Box	TRADE SUPPLIER	4603-IT Software License	£3,737.00
20-MAR-2023	C&FS (P)	EMPWR Futsal Club	GENERAL	4908-Grants	£3,500.00
20-MAR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,267.00
20-MAR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,040.19
20-MAR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,079.00
20-MAR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,926.34
20-MAR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,946.84
20-MAR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,874.07
20-MAR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,366.20
20-MAR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,206.81
20-MAR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£963.77
20-MAR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,287.00
20-MAR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£532.25
20-MAR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£672.36
20-MAR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,718.50
20-MAR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,196.91
20-MAR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,034.51
20-MAR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£546.36
20-MAR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,946.84
20-MAR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£861.30
20-MAR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,442.08
20-MAR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,040.19
20-MAR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,280.07
20-MAR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£907.95
20-MAR-2023	Environment & Tra	Exaireo Trust Ltd	TRADE SUPPLIER	5425-Specialist Disposal C	£991.80
20-MAR-2023	Corporate Resourc	Exela Technologies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,386.50
20-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£555.00
20-MAR-2023	Environment & Tra	Forest Driveways	SUBCONTRACTOR	5411-Private Contractors	£6,684.00
20-MAR-2023	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£544.50
20-MAR-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£43,930.96
20-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5661-ASC Clients Cash (D	£14,862.48

20-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£514.83
20-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£3,186.29
20-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,200.00
20-MAR-2023	Chief Executives (P)	Leicester South Foodbank	TRADE SUPPLIER	5314-Voluntary Associati	£20,000.00
20-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	3106-Client / Volunteers	£704.00
20-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	3106-Client / Volunteers	£977.00
20-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£2,800.00
20-MAR-2023	Corporate Resourc	Maintel Europe Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,150.00
20-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£2,615.37
20-MAR-2023	C&FS (P)	Marlene Reid Centre Community Action 1	GENERAL	4908-Grants	£1,400.00
20-MAR-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£13,076.12
20-MAR-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£681.15
20-MAR-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£5,169.75
20-MAR-2023	Corporate Resourc	Optimised Buildings Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£827.04
20-MAR-2023	Corporate Resourc	PA Forestry & Rural Services Partnership	TRADE SUPPLIER	4109-Materials	£2,985.50
20-MAR-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,402.51
20-MAR-2023	C&FS (P)	Rothley CE Primary School Academy	NON TRADE	4532-Other Services	£4,200.00
20-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,357.50
20-MAR-2023	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£200,137.57
20-MAR-2023	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£2,404.23
20-MAR-2023	Corporate Resourc	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,920.00
20-MAR-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	SUBCONTRACTOR	941D-L&B - Building Cost	£38,870.00
20-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,270.00
20-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2106-Reactive Maint Buil	£3,550.00
20-MAR-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	SUBCONTRACTOR	941D-L&B - Building Cost	£7,271.00
20-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£2,100.00
20-MAR-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,294.40
20-MAR-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,299.20
20-MAR-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,500.00
20-MAR-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,299.20
20-MAR-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£888.00
20-MAR-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,047.52
20-MAR-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,072.13
20-MAR-2023	Corporate Resourc	Wasteline Services Ltd	TRADE SUPPLIER	2403-Refuse Removal & I	£960.00

20-MAR-2023	Balance Sheet Cost	Weightmans LLP	TRADE SUPPLIER	9321-Expenditure	£1,270.00
20-MAR-2023	Public Health (P)	Welby Practice	TRADE SUPPLIER	5447-General Practioners	£9,900.00
20-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4111-Books & Audio Visu	£750.00
20-MAR-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£53,413.69
20-MAR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,666.00
20-MAR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,666.00
20-MAR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,666.00
21-MAR-2023	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,069.20
21-MAR-2023	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£831.58
21-MAR-2023	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£706.86
21-MAR-2023	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,534.50
21-MAR-2023	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£122,142.52
21-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,313.13
21-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,236.90
21-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,051.10
21-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,017.22
21-MAR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,240.00
21-MAR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£623.57
21-MAR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£562.98
21-MAR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,252.00
21-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Con	£19,325.24
21-MAR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£18,577.41
21-MAR-2023	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,700.00
21-MAR-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,285.37
21-MAR-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£159,044.84
21-MAR-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£185,159.29
21-MAR-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£255,613.00
21-MAR-2023	Public Health (P)	Eon Energy Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£30,175.13
21-MAR-2023	Public Health (P)	Eon Energy Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£82,468.31
21-MAR-2023	Public Health (P)	Eon Energy Solutions Ltd	TRADE SUPPLIER	4908-Grants	£498,918.66
21-MAR-2023	Public Health (P)	Eon Energy Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,666.67
21-MAR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£904.00
21-MAR-2023	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,360.08
21-MAR-2023	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£4,554.09

21-MAR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£649.20
21-MAR-2023	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£96,989.56
21-MAR-2023	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£38,259.49
21-MAR-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£549.04
21-MAR-2023	C&FS (P)	Glenfield Parish Council	OTHER LOCAL AUT	1703-Training Expenses	£576.00
21-MAR-2023	Balance Sheet Cost	Halfords Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£4,276.67
21-MAR-2023	Environment & Tra	HEASN Ltd T/A Highway Electrical Association	TRADE SUPPLIER	4909-Subscriptions	£2,350.00
21-MAR-2023	Chief Executives (P	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	4507-Consultants & Spec	£5,000.00
21-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5648-Foster Parents Loan	£7,500.00
21-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£2,227.50
21-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£739.53
21-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	NON TRADE	2321-Rent & Room Hire	£15,000.00
21-MAR-2023	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£34,784.96
21-MAR-2023	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,279.58
21-MAR-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,560.00
21-MAR-2023	Schools Revenue C	Newlands Primary School	TRADE SUPPLIER	2321-Rent & Room Hire	£11,000.00
21-MAR-2023	C&FS (P)	Newlands Primary School	TRADE SUPPLIER	2321-Rent & Room Hire	£11,000.00
21-MAR-2023	Environment & Tra	Oadby & Wigston Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£2,720.00
21-MAR-2023	Corporate Resourc	Oxley Primary School	TRADE SUPPLIER	4102-General Equipment	£1,089.15
21-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£977.50
21-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,150.00
21-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£775.00
21-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£6,320.00
21-MAR-2023	Adults & Communi	Rawlins Academy	TRADE SUPPLIER	4901-Other Expenditure	£4,250.53
21-MAR-2023	Public Health (P)	Root & Branch Out CIC	NON TRADE	4908-Grants	£1,170.00
21-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
21-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,307.34
21-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£541.82
21-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£871.56
21-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
21-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,743.12
21-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
21-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,307.34
21-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£541.82

21-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
21-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£863.61
21-MAR-2023	C&FS (P)	Smiles Nurseries Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,219.00
21-MAR-2023	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£3,122.70
21-MAR-2023	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£956.34
21-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,287.60
21-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,049.21
21-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2105-Reactive Maintenar	£700.43
21-MAR-2023	Environment & Tra	TEP The Environment Partnership Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,987.55
21-MAR-2023	Adults & Communi	The 78 Derngate Northampton Trust	NON TRADE	5314-Voluntary Associati	£1,000.00
21-MAR-2023	Public Health (P)	This Fan Girl CIC	NON TRADE	4908-Grants	£5,110.00
21-MAR-2023	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£1,151.47
21-MAR-2023	Public Health (P)	Welby Practice	TRADE SUPPLIER	5447-General Practioners	£1,164.00
21-MAR-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£116,398.46
21-MAR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,666.00
21-MAR-2023	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£800.00
31-MAR-2023	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,101.68
31-MAR-2023	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,995.92
31-MAR-2023	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,410.00
31-MAR-2023	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,627.00
31-MAR-2023	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,534.00
31-MAR-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,309.00
31-MAR-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,001.58
31-MAR-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,502.92
31-MAR-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,678.69
31-MAR-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,502.92
31-MAR-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,254.74
31-MAR-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,424.89
31-MAR-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,667.72
31-MAR-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,667.72
31-MAR-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£788.24
31-MAR-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£788.24
31-MAR-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,808.58
31-MAR-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,808.58

31-MAR-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,490.73
31-MAR-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,534.88
31-MAR-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,808.48
31-MAR-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,808.48
31-MAR-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,808.48
31-MAR-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,808.48
31-MAR-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,944.67
31-MAR-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,490.73
31-MAR-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,490.73
31-MAR-2023	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,563.32
31-MAR-2023	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,517.34
31-MAR-2023	C&FS (P)	Clifford House Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,094.43
31-MAR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,722.17
31-MAR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,764.25
31-MAR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,762.34
31-MAR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.95
31-MAR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£1,866.94
31-MAR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,722.26
31-MAR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.39
31-MAR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,642.86
31-MAR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,858.34
31-MAR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,178.73
31-MAR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,761.90
31-MAR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£1,626.75
31-MAR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,999.62
31-MAR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,221.83
31-MAR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,306.15
31-MAR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,221.83
31-MAR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.95
31-MAR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,631.39
31-MAR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,670.17
31-MAR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,761.90
31-MAR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,761.90
31-MAR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,858.34

31-MAR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,858.34
31-MAR-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,858.34
31-MAR-2023	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,472.00
31-MAR-2023	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£6,957.28
31-MAR-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,391.63
31-MAR-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,678.72
31-MAR-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,021.47
31-MAR-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,451.18
31-MAR-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,678.72
31-MAR-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,927.70
31-MAR-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,539.76
31-MAR-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£16,285.31
31-MAR-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,290.86
31-MAR-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,743.18
31-MAR-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,743.18
31-MAR-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,496.80
31-MAR-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.96
31-MAR-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,794.84
31-MAR-2023	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,009.35
31-MAR-2023	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,742.14
31-MAR-2023	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,140.72
31-MAR-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£7,529.10
31-MAR-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£4,424.89
31-MAR-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,137.12
31-MAR-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,137.12
31-MAR-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,137.12
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,631.42
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,631.42
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,631.42
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,295.15
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,402.61
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£37,082.44
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£85,974.41
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00

31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,295.15
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,315.24
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,407.02
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£973.18
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,449.99
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,193.21
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,113.59
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,114.03
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.28
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,961.17
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,402.61
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,173.88
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,425.36
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,631.42
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,631.42
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,631.42
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,631.42
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,802.47
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,026.22
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,504.81
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,194.83
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,631.42
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
31-MAR-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,978.58
31-MAR-2023	C&FS (P)	Match Foster Care	TRADE SUPPLIER	5446-Independent Foster	£3,627.00
31-MAR-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,631.42
31-MAR-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,631.42

31-MAR-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,813.00
31-MAR-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,631.42
31-MAR-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,631.42
31-MAR-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
31-MAR-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,254.09
31-MAR-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,958.51
31-MAR-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,326.12
31-MAR-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,631.42
31-MAR-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,535.72
31-MAR-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,631.42
31-MAR-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,631.42
31-MAR-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,412.48
31-MAR-2023	C&FS (P)	New Life Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,653.58
31-MAR-2023	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,844.00
31-MAR-2023	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£6,894.81
31-MAR-2023	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,755.70
31-MAR-2023	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
31-MAR-2023	C&FS (P)	Outset Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.86
31-MAR-2023	C&FS (P)	Rutland County Council	NON TRADE	5446-Independent Foster	£2,988.45
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5446-Independent Foster	£9,972.61
31-MAR-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,432.14
31-MAR-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,520.72
31-MAR-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,432.14
31-MAR-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,432.14
31-MAR-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,520.72
31-MAR-2023	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,239.86
31-MAR-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,313.67
31-MAR-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,632.27
31-MAR-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,586.03
31-MAR-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,586.03
31-MAR-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,586.03
31-MAR-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,586.03
31-MAR-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,255.00
31-MAR-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,586.03

31-MAR-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,404.47
22-MAR-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£13,500.00
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,236.80
22-MAR-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£33,625.00
22-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,323.49
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£517.21
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£940.50
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,430.38
22-MAR-2023	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,180.00
22-MAR-2023	C&FS (P)	Anna May T/A Links Psychology Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£2,460.00
22-MAR-2023	Capital - In Year Sp	ARC Window Films Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£500.00
22-MAR-2023	Capital - In Year Sp	ARC Window Films Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£875.00
22-MAR-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£4,611.28
22-MAR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,063.30
22-MAR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,571.94
22-MAR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,318.25
22-MAR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,318.25
22-MAR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,232.50
22-MAR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,591.94
22-MAR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,591.94
22-MAR-2023	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£650.00
22-MAR-2023	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£8,887.32
22-MAR-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4601-IT Equipment Hardw	£5,612.10
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,438.69
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,971.97
22-MAR-2023	C&FS (P)	Carers Direct Homecare Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,094.00
22-MAR-2023	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,851.44
22-MAR-2023	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£14,000.00
22-MAR-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£11,330.33
22-MAR-2023	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£3,072.25
22-MAR-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£3,686.70
22-MAR-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£3,334.95
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,099.62
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£728.01

22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5629-Transfer Payments	£2,100.00
22-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£925.00
22-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£938.50
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,052.31
22-MAR-2023	Adults & Communi	Emblem Print Products Ltd	TRADE SUPPLIER	4109-Materials	£758.88
22-MAR-2023	Public Health (P)	Eyres Monsell Club For Young People	TRADE SUPPLIER	4908-Grants	£3,950.00
22-MAR-2023	C&FS (P)	Family Futures Consortium Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£3,360.00
22-MAR-2023	C&FS (P)	Family Futures Consortium Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£1,840.00
22-MAR-2023	Corporate Resourc	First Central Developments Ltd T/A Blueberry	TRADE SUPPLIER	2101-R&M Buildings	£519.60
22-MAR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£585.00
22-MAR-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,572.50
22-MAR-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
22-MAR-2023	C&FS (P)	Goldhill Adventure Playground	TRADE SUPPLIER	5323-External SEN Provid	£1,980.00
22-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
22-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
22-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
22-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,371.43
22-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
22-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,008.57
22-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
22-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
22-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,054.99
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£565.97
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,212.65
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,176.55
22-MAR-2023	Adults & Communi	Inclusion Housing CIC	TRADE SUPPLIER	5506-Supported Living	£1,521.04
22-MAR-2023	Public Health (P)	Inclusive Employers Ltd	TRADE SUPPLIER	4522-Course Fees	£5,061.70
22-MAR-2023	C&FS (P)	Incredible Kids Day Nursery	TRADE INDIVIDUAL	5443-Agency & Contracte	£1,109.22
22-MAR-2023	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£804.84
22-MAR-2023	Adults & Communi	Intec Storage & Partitioning	TRADE SUPPLIER	4102-General Equipment	£575.00
22-MAR-2023	Environment & Tra	Intelligent Data Collection Ltd	TRADE SUPPLIER	4532-Other Services	£1,960.00
22-MAR-2023	Adults & Communi	Ironbridge Gorge Museum Trust Ltd	TRADE SUPPLIER	8322-Fees & Charges Sale	£16,822.50
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,094.77

22-MAR-2023	C&FS (P)	JACKIE M BUICK	GENERAL	5621-Transfer Payments	£3,873.28
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£756.13
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,357.51
22-MAR-2023	Environment & Tra	John Grants T/A Grants Executive Travel	TRADE INDIVIDUAL	3201-Pooled Transport R	£640.00
22-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£2,815.10
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£659.17
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,299.85
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,041.04
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,974.90
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£5,759.35
22-MAR-2023	Environment & Tra	Kully T/A Taxis Leicester	NON TRADE	3303-Taxi Hire	£2,130.98
22-MAR-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
22-MAR-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
22-MAR-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£532.68
22-MAR-2023	Public Health (P)	Leeds City Council	TRADE SUPPLIER	5211-Other Local Authori	£647.00
22-MAR-2023	C&FS (P)	Leicestershire GATE Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£30,000.00
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£568.26
22-MAR-2023	Public Health (P)	Loughborough University	TRADE SUPPLIER	4201-Catering	£782.55
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£634.62
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,842.38
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£900.41
22-MAR-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	SUBCONTRACTOR	941D-L&B - Building Cost	£5,144.36
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£708.64
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£829.64
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,684.62
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,055.06
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,122.46
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,394.48
22-MAR-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£13,106.27
22-MAR-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£524.27
22-MAR-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£638.64
22-MAR-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£194,841.99
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£954.31

22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£897.98
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,058.46
22-MAR-2023	Chief Executives (P)	North West Leicestershire District Council	OTHER LOCAL AUT	4901-Other Expenditure	£2,885.00
22-MAR-2023	Public Health (P)	NSPCC Registered Charity	NON TRADE	2321-Rent & Room Hire	£572.50
22-MAR-2023	C&FS (P)	Oasis Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,227.14
22-MAR-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,764.80
22-MAR-2023	Adults & Communi	Oxford University Press	TRADE SUPPLIER	4603-IT Software License	£695.00
22-MAR-2023	Environment & Tra	P&P Cabs Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,128.15
22-MAR-2023	Environment & Tra	P&P Cabs Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,479.06
22-MAR-2023	Environment & Tra	P&P Cabs Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,334.16
22-MAR-2023	Environment & Tra	P&P Cabs Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,685.16
22-MAR-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,022.00
22-MAR-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£780.00
22-MAR-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,080.00
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,413.52
22-MAR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
22-MAR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
22-MAR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
22-MAR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£738.50
22-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£775.00
22-MAR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£5,162.50
22-MAR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,274.50
22-MAR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£2,653.50
22-MAR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£4,872.00
22-MAR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,853.00
22-MAR-2023	Corporate Resourc	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£7,189.55
22-MAR-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,093.79
22-MAR-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,011.52
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£802.22
22-MAR-2023	Environment & Tra	Richard Tookey School Of Motoring	TRADE SUPPLIER	4507-Consultants & Spec	£2,255.00
22-MAR-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies L	TRADE SUPPLIER	2101-R&M Buildings	£3,295.00
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£703.75
22-MAR-2023	Adults & Communi	Rutland County Council	NON TRADE	4405-Stationery	£1,011.60
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£696.93

22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£708.61
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,768.68
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,447.06
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,777.57
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£554.32
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,023.46
22-MAR-2023	C&FS (P)	Scholars Academy Trust	TRADE SUPPLIER	4507-Consultants & Spec	£3,000.00
22-MAR-2023	Environment & Tra	Shelter Maintenance Ltd	TRADE SUPPLIER	4102-General Equipment	£1,096.50
22-MAR-2023	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£626.41
22-MAR-2023	Adults & Communi	Srinivas Naik	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£3,519.00
22-MAR-2023	Adults & Communi	Srinivas Naik	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£8,248.40
22-MAR-2023	Environment & Tra	Stanford Marsh Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£588.00
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,508.58
22-MAR-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£1,807.88
22-MAR-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£2,354.38
22-MAR-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£2,742.04
22-MAR-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£3,179.96
22-MAR-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£2,278.50
22-MAR-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£5,363.02
22-MAR-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£4,634.19
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£514.70
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£521.45
22-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£770.00
22-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,120.00
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,192.11
22-MAR-2023	Environment & Tra	Water Plus Ltd	TRADE SUPPLIER	2331-Water Charges	£597.91
22-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£661.82
22-MAR-2023	C&FS (P)	Wright Advertising Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£5,394.00
23-MAR-2023	Balance Sheet Cost	24/7 FLEX CARE&&ISHC6561	GENERAL	9642-Reserved Debtors -	£35,583.00
23-MAR-2023	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,625.00
23-MAR-2023	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,239.75
23-MAR-2023	Adults & Communi	Ability Smart Ltd	TRADE SUPPLIER	4102-General Equipment	£590.00
23-MAR-2023	Balance Sheet Cost	ABSOLUTE CARE AGENCY&&ISHC2620	GENERAL	9642-Reserved Debtors -	£35,144.00
23-MAR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£7,844.80

23-MAR-2023	Balance Sheet Cost	ADAPTUS CARES LTD&&ISHC5289	GENERAL	9642-Reserved Debtors -	£44,047.00
23-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£943.00
23-MAR-2023	C&FS (P)	Ash Field Academy	NON TRADE	5212-OLEA Recoupment	£147,760.93
23-MAR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,084.80
23-MAR-2023	Balance Sheet Cost	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	GENERAL	9642-Reserved Debtors -	£5,862.00
23-MAR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,175.31
23-MAR-2023	C&FS (P)	Baltimore Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£960.00
23-MAR-2023	Corporate Resourc	Bathex Ltd	TRADE SUPPLIER	4109-Materials	£2,813.00
23-MAR-2023	Environment & Tra	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Authori	£31,799.75
23-MAR-2023	C&FS (P)	Blue Mountain Homes Ltd	GENERAL	6101-Support Services	£552.00
23-MAR-2023	Balance Sheet Cost	Borough of Charnwood Council	GENERAL	9729-Suspense (Current l	£549.52
23-MAR-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4603-IT Software License	£1,667.36
23-MAR-2023	C&FS (P)	Brownlow School Academy	NON TRADE	4507-Consultants & Spec	£800.40
23-MAR-2023	Balance Sheet Cost	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	GENERAL	9642-Reserved Debtors -	£37,171.00
23-MAR-2023	Balance Sheet Cost	Care Outlook Ltd&&ISHC6568	GENERAL	9642-Reserved Debtors -	£4,794.00
23-MAR-2023	Balance Sheet Cost	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3275	GENERAL	9642-Reserved Debtors -	£51,715.00
23-MAR-2023	Balance Sheet Cost	CARING HANDS DOMICILIARY CARE LTD&&ISHC3275	GENERAL	9642-Reserved Debtors -	£57,604.00
23-MAR-2023	Corporate Resourc	Certas Energy UK Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£2,461.80
23-MAR-2023	Corporate Resourc	Certas Energy UK Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£647.10
23-MAR-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
23-MAR-2023	C&FS (P)	Chulmleigh Academy Trust	GENERAL	6101-Support Services	£700.00
23-MAR-2023	Balance Sheet Cost	CID Products LLP	TRADE SUPPLIER	9631-Inventories - Gener	£747.00
23-MAR-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,027.45
23-MAR-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,620.00
23-MAR-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,780.00
23-MAR-2023	Public Health (P)	Colab Enterprises Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
23-MAR-2023	Corporate Resourc	ComCat Services Ltd	TRADE SUPPLIER	4102-General Equipment	£504.60
23-MAR-2023	Capital - In Year Sp	Concept Engineering Consultants Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£1,052.00
23-MAR-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,173.83
23-MAR-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,257.44
23-MAR-2023	Balance Sheet Cost	CSN CARE GROUP LTD&&ISHC6573	GENERAL	9642-Reserved Debtors -	£10,108.00
23-MAR-2023	C&FS (P)	De Aston School	GENERAL	6101-Support Services	£700.00
23-MAR-2023	C&FS (P)	De Aston School	GENERAL	6101-Support Services	£550.00
23-MAR-2023	C&FS (P)	De Ferrers Trust - The Pingle Academy	TRADE SUPPLIER	5212-OLEA Recoupment	£1,824.75

23-MAR-2023	Balance Sheet Cost	Department of Work and Pensions CMS Employer	GENERAL	9729-Suspense (Current l	£550.96
23-MAR-2023	Balance Sheet Cost	DESTINY INTERNATIONAL CARE LTD&&ISHC7031	GENERAL	9642-Reserved Debtors -	£47,691.00
23-MAR-2023	C&FS (P)	Direct Care Works Ltd	TRADE SUPPLIER	5429-Community/Domici	£14,560.00
23-MAR-2023	C&FS (P)	DR&C Private Home Care Limited	NON TRADE	5429-Community/Domici	£1,891.75
23-MAR-2023	C&FS (P)	DR&C Private Home Care Limited	NON TRADE	5429-Community/Domici	£1,310.13
23-MAR-2023	Environment & Tra	Drakewell Ltd	TRADE SUPPLIER	4603-IT Software License	£18,178.00
23-MAR-2023	Environment & Tra	DW Windsor Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,763.24
23-MAR-2023	Balance Sheet Cost	DWP Debt Management	GENERAL	9729-Suspense (Current l	£1,041.59
23-MAR-2023	C&FS (P)	Ebuyer UK Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,195.68
23-MAR-2023	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£18,160.00
23-MAR-2023	Balance Sheet Cost	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	GENERAL	9642-Reserved Debtors -	£28,159.00
23-MAR-2023	Balance Sheet Cost	ENLIVEN SOCIAL CARE LTD&&ISHC7033	GENERAL	9642-Reserved Debtors -	£7,944.00
23-MAR-2023	Corporate Resourc	Entre Prises UK Ltd	TRADE SUPPLIER	2104-Other Premises exp	£753.00
23-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£3,052.58
23-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£555.00
23-MAR-2023	C&FS (P)	Fernvale Primary School	GENERAL	6101-Support Services	£583.16
23-MAR-2023	C&FS (P)	Fernvale Primary School	GENERAL	6101-Support Services	£700.00
23-MAR-2023	C&FS (P)	Fernvale Primary School	GENERAL	6101-Support Services	£583.16
23-MAR-2023	C&FS (P)	Fernvale Primary School	GENERAL	6101-Support Services	£700.00
23-MAR-2023	C&FS (P)	Fernvale Primary School	GENERAL	6101-Support Services	£700.00
23-MAR-2023	Corporate Resourc	Filta Group Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,000.00
23-MAR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£501.51
23-MAR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,660.00
23-MAR-2023	Public Health (P)	Gower Enterprises Ltd T/A ECigaretteDirect	TRADE SUPPLIER	5443-Agency & Contracte	£2,685.17
23-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£3,240.85
23-MAR-2023	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£741.30
23-MAR-2023	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£774.66
23-MAR-2023	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£771.92
23-MAR-2023	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£816.06
23-MAR-2023	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£64,181.00
23-MAR-2023	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£18,627.00
23-MAR-2023	Chief Executives (P)	KLR Social Work Ltd	TRADE INDIVIDUAL	4905-Legal Expenses	£1,616.05
23-MAR-2023	Balance Sheet Cost	KRIS CARERS LTD&&ISHC3937	GENERAL	9642-Reserved Debtors -	£27,200.00
23-MAR-2023	Corporate Resourc	LCC Central Imprest Account	GENERAL	9666-Cash - Imprests	£7,585.00

23-MAR-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£3,420.50
23-MAR-2023	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£596.24
23-MAR-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,131.77
23-MAR-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£717.80
23-MAR-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,825.90
23-MAR-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£900.00
23-MAR-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,359.00
23-MAR-2023	C&FS (P)	LCC Ellesmere College	GENERAL	6101-Support Services	£700.00
23-MAR-2023	C&FS (P)	LCC Ellesmere College	OTHER LOCAL AUT	5212-OLEA Recoupment	£96,712.92
23-MAR-2023	C&FS (P)	LCC Ellesmere College	GENERAL	6101-Support Services	£552.00
23-MAR-2023	C&FS (P)	LCC Ellesmere College	OTHER LOCAL AUT	5212-OLEA Recoupment	£8,535.17
23-MAR-2023	C&FS (P)	LCC Ellesmere College	OTHER LOCAL AUT	5212-OLEA Recoupment	£4,361.33
23-MAR-2023	C&FS (P)	LCC Enderby Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£924.75
23-MAR-2023	C&FS (P)	LCC Greenhill Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£964.22
23-MAR-2023	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,210.00
23-MAR-2023	C&FS (P)	Learning Today Leading Tomorrow	TRADE SUPPLIER	5212-OLEA Recoupment	£3,654.00
23-MAR-2023	C&FS (P)	Learning Today Leading Tomorrow	TRADE SUPPLIER	5212-OLEA Recoupment	£2,318.00
23-MAR-2023	Adults & Communi	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£40,800.00
23-MAR-2023	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£700.00
23-MAR-2023	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£700.00
23-MAR-2023	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£578.00
23-MAR-2023	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£700.00
23-MAR-2023	C&FS (P)	Loughborough University Nursery Ltd	TRADE SUPPLIER	5625-Transfer Payments	£580.50
23-MAR-2023	Corporate Resourc	LPS Law Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,000.00
23-MAR-2023	Chief Executives (P)	Mander Cruickshank Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£500.00
23-MAR-2023	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acad	GENERAL	6101-Support Services	£700.00
23-MAR-2023	Balance Sheet Cost	MEDACS HEALTHCARE&&ISHC3235	GENERAL	9642-Reserved Debtors -	£46,238.00
23-MAR-2023	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£562.20
23-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	6101-Support Services	£1,258.00
23-MAR-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Author	£1,089.00
23-MAR-2023	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£36,158.00
23-MAR-2023	Corporate Resourc	Morris Vermaport Ltd	SUBCONTRACTOR	2101-R&M Buildings	£617.50
23-MAR-2023	Capital - In Year Sp	National Grid Electricity Distribution (East Midland	TRADE SUPPLIER	941D-L&B - Building Cost	£584.00
23-MAR-2023	Balance Sheet Cost	NEW HORIZONS CARE LTD&&ISHC3755	GENERAL	9642-Reserved Debtors -	£47,936.00

23-MAR-2023	C&FS (P)	Newbridge High School	GENERAL	6101-Support Services	£700.00
23-MAR-2023	C&FS (P)	Newbridge High School	GENERAL	6101-Support Services	£700.00
23-MAR-2023	C&FS (P)	Newbridge High School	GENERAL	6101-Support Services	£500.00
23-MAR-2023	C&FS (P)	Newbridge High School	GENERAL	6101-Support Services	£500.00
23-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3102-Vehicle & Plant Rep	£921.00
23-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£1,050.00
23-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
23-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
23-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
23-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£675.00
23-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
23-MAR-2023	Corporate Resourc	Nottingham Trent University	TRADE SUPPLIER	1703-Training Expenses	£550.00
23-MAR-2023	Corporate Resourc	Palatine Beds	TRADE SUPPLIER	4532-Other Services	£2,270.00
23-MAR-2023	Balance Sheet Cost	PASSIONATE HOMECARE LTD T/A MY HOMECARE	GENERAL	9642-Reserved Debtors -	£28,295.00
23-MAR-2023	Balance Sheet Cost	PLUS POINT CARE LTD&&ISHC7006	GENERAL	9642-Reserved Debtors -	£9,614.00
23-MAR-2023	Corporate Resourc	Power Technique Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£13,065.61
23-MAR-2023	Balance Sheet Cost	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	GENERAL	9642-Reserved Debtors -	£25,638.00
23-MAR-2023	Balance Sheet Cost	PRESTIGE NURSING LTD&&ISHC5475	GENERAL	9642-Reserved Debtors -	£35,446.00
23-MAR-2023	Balance Sheet Cost	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	GENERAL	9642-Reserved Debtors -	£46,428.00
23-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,905.00
23-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£26,000.00
23-MAR-2023	Corporate Resourc	R Massey & Son (Woodville) Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£602.30
23-MAR-2023	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£555.00
23-MAR-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£2,176.44
23-MAR-2023	C&FS (P)	Rawlins Academy	GENERAL	6101-Support Services	£500.00
23-MAR-2023	C&FS (P)	Rawlins Academy	GENERAL	6101-Support Services	£500.00
23-MAR-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,900.00
23-MAR-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£16,955.00
23-MAR-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies L	TRADE SUPPLIER	2101-R&M Buildings	£3,790.00
23-MAR-2023	Balance Sheet Cost	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	GENERAL	9642-Reserved Debtors -	£30,789.00
23-MAR-2023	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	6101-Support Services	£691.90
23-MAR-2023	Capital - In Year Sp	Robert Smyth Academy T/A Tudor Grange Academ	TRADE SUPPLIER	941D-L&B - Building Cost	£293,000.00
23-MAR-2023	C&FS (P)	Royal School For The Deaf Derby	NON TRADE	5323-External SEN Provid	£48,682.69
23-MAR-2023	C&FS (P)	Rutland & District Schools Federation T/A Catmos	GENERAL	6101-Support Services	£700.00

23-MAR-2023	C&FS (P)	Rutland Learning Trust T/A Great Casterton Prima	GENERAL	6101-Support Services	£700.00
23-MAR-2023	Balance Sheet Cost	SHEPSHED CARERS LTD&&ISHCHC405	GENERAL	9642-Reserved Debtors -	£37,171.00
23-MAR-2023	C&FS (P)	SMBC Causeway Green Primary School	GENERAL	6101-Support Services	£629.00
23-MAR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£595.00
23-MAR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£544.00
23-MAR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,334.50
23-MAR-2023	Balance Sheet Cost	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	GENERAL	9642-Reserved Debtors -	£24,434.00
23-MAR-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,610.00
23-MAR-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,300.00
23-MAR-2023	C&FS (P)	Stardust Therapy	TRADE SUPPLIER	5445-Adoption Support	£1,800.00
23-MAR-2023	C&FS (P)	Stonehurst Lodge Outdoor Learning Centre	GENERAL	6101-Support Services	£500.00
23-MAR-2023	Balance Sheet Cost	STORM HOMECARE LTD&&ISHC3169	GENERAL	9642-Reserved Debtors -	£24,982.00
23-MAR-2023	Balance Sheet Cost	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	GENERAL	9642-Reserved Debtors -	£23,859.00
23-MAR-2023	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,216.84
23-MAR-2023	C&FS (P)	T.E.C.K (Teaching Educationally Creative Kids) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£18,704.44
23-MAR-2023	C&FS (P)	T.E.C.K (Teaching Educationally Creative Kids) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£20,345.44
23-MAR-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	SUBCONTRACTOR	941D-L&B - Building Cost	£4,554.00
23-MAR-2023	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£583,434.91
23-MAR-2023	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,076.79
23-MAR-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£965.21
23-MAR-2023	Balance Sheet Cost	TLR HEALTH CARE SERVICES LTD&&ISHC5887	GENERAL	9642-Reserved Debtors -	£25,638.00
23-MAR-2023	C&FS (P)	Touch Learn International Ltd	TRADE SUPPLIER	4532-Other Services	£650.00
23-MAR-2023	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,411.75
23-MAR-2023	Balance Sheet Cost	Travelers Insurance Company Ltd	TRADE SUPPLIER	9321-Expenditure	£26,329.50
23-MAR-2023	Balance Sheet Cost	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	GENERAL	9642-Reserved Debtors -	£24,461.00
23-MAR-2023	Balance Sheet Cost	UK CARE TEAM LTD&&ISHC7010	GENERAL	9642-Reserved Debtors -	£113,457.00
23-MAR-2023	C&FS (P)	United Education Services Ltd T/A Oakwood Comr	TRADE SUPPLIER	5323-External SEN Provid	£17,981.13
23-MAR-2023	Balance Sheet Cost	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	GENERAL	9642-Reserved Debtors -	£10,655.00
23-MAR-2023	C&FS (P)	Vanguard Learning Trust	GENERAL	6101-Support Services	£700.00
23-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£775.91
23-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£780.00
23-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£910.00
23-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,040.00
23-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,202.50

23-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,120.00
23-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,120.00
23-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£840.00
23-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£560.00
23-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,050.00
23-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£910.00
23-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,540.00
23-MAR-2023	Capital - In Year Sp	Veolia ES Resource Efficiency (UK) Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£8,125.00
23-MAR-2023	Balance Sheet Cost	VILLAGE HOMECARE LTD&&ISHC2754	GENERAL	9642-Reserved Debtors -	£21,229.00
23-MAR-2023	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	6101-Support Services	£1,887.00
23-MAR-2023	Balance Sheet Cost	WITLINS LTD&&ISHC7023	GENERAL	9642-Reserved Debtors -	£35,773.00
23-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£937.42
23-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£605.33
23-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£920.64
23-MAR-2023	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	GENERAL	6101-Support Services	£540.00
24-MAR-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£12,979.34
24-MAR-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£668.25
24-MAR-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£4,758.79
24-MAR-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,262.19
24-MAR-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,265.63
24-MAR-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£2,872.67
24-MAR-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£1,466.86
24-MAR-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£8,176.52
24-MAR-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£4,565.54
24-MAR-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£9,462.41
24-MAR-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£829.50
24-MAR-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£829.50
24-MAR-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£829.50
24-MAR-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,220.55
24-MAR-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£711.00
24-MAR-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£829.50
24-MAR-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£829.50
24-MAR-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£829.50
24-MAR-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£829.50

24-MAR-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£829.50
24-MAR-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,445.70
24-MAR-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£829.50
24-MAR-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,078.35
24-MAR-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£829.50
24-MAR-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£829.50
24-MAR-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£829.50
24-MAR-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£829.50
24-MAR-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£1,807.32
24-MAR-2023	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£2,925.34
24-MAR-2023	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£1,037.82
24-MAR-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,361.51
24-MAR-2023	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£698.00
24-MAR-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£25,593.04
24-MAR-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£607.51
24-MAR-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£27,624.05
24-MAR-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£20,500.90
24-MAR-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£1,918.69
24-MAR-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,035.31
24-MAR-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£3,770.90
24-MAR-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£627.75
24-MAR-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£637.88
24-MAR-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£24,218.61
24-MAR-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£1,719.00
24-MAR-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£13,716.44
24-MAR-2023	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,163.03
24-MAR-2023	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£20,544.07
24-MAR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£51,246.24
24-MAR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£729.81
24-MAR-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£17,747.66
24-MAR-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£8,418.89
24-MAR-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,706.67
24-MAR-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£9,989.74
24-MAR-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£25,821.31

24-MAR-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,923.23
24-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£5,685.16
24-MAR-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,156.45
24-MAR-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£7,689.46
24-MAR-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£972.90
24-MAR-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£21,139.34
24-MAR-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£687.38
24-MAR-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£510.00
24-MAR-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,776.65
24-MAR-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,370.32
24-MAR-2023	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£5,282.58
24-MAR-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,609.68
24-MAR-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,034.16
24-MAR-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£943.47
24-MAR-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,434.55
24-MAR-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£7,600.85
24-MAR-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,870.93
24-MAR-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£5,266.03
24-MAR-2023	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£3,817.62
24-MAR-2023	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£3,971.97
24-MAR-2023	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£3,899.94
24-MAR-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£5,339.53
24-MAR-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£668.25
24-MAR-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£769.72
24-MAR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£26,129.56
24-MAR-2023	Adults & Communi	HOMEPACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£671.41
24-MAR-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£6,204.48
24-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£10,600.92
24-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,182.65
24-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£16,794.07
24-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£591.15
24-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£752.52
24-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£766.90
24-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£787.21

24-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£691.18
24-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£636.19
24-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£699.64
24-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£769.76
24-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£556.88
24-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£6,933.17
24-MAR-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£13,614.20
24-MAR-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
24-MAR-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£12,950.04
24-MAR-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,218.95
24-MAR-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
24-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£4,500.58
24-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£4,464.45
24-MAR-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£1,732.45
24-MAR-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£952.51
24-MAR-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£593.04
24-MAR-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£2,131.40
24-MAR-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£6,699.16
24-MAR-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,675.03
24-MAR-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,675.03
24-MAR-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,675.03
24-MAR-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,675.03
24-MAR-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,675.03
24-MAR-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,675.03
24-MAR-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,675.03
24-MAR-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
24-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,188.67
24-MAR-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£30,399.25
24-MAR-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£634.64
24-MAR-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£587.25
24-MAR-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£12,257.84
24-MAR-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£2,483.64
24-MAR-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£1,904.92
24-MAR-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£12,661.26
24-MAR-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£20,164.18

24-MAR-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£506.25
24-MAR-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£38,363.15
24-MAR-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£899.96
24-MAR-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£1,050.01
24-MAR-2023	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,319.85
24-MAR-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£526.30
24-MAR-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£14,321.08
24-MAR-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,840.31
24-MAR-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£32,144.37
24-MAR-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£1,089.74
24-MAR-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£974.42
24-MAR-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£20,478.24
24-MAR-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£6,770.78
24-MAR-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£516.38
24-MAR-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£586.53
24-MAR-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48
24-MAR-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,285.20
24-MAR-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,204.36
24-MAR-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£7,452.74
24-MAR-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,678.17
24-MAR-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,588.68
24-MAR-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£13,211.26
24-MAR-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£7,918.35
24-MAR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£806.03
24-MAR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,822.50
24-MAR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£708.75
24-MAR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£20,971.59
24-MAR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,254.38
24-MAR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,620.09
24-MAR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£769.50
24-MAR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£2,311.96
24-MAR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£708.75
24-MAR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£789.75
24-MAR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,507.29

24-MAR-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,165.89
24-MAR-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,130.67
24-MAR-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£14,191.07
24-MAR-2023	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£2,313.41
24-MAR-2023	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£1,360.58
24-MAR-2023	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£502.52
24-MAR-2023	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£941.21
24-MAR-2023	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,220.07
24-MAR-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£8,846.70
24-MAR-2023	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Contractors	£25,200.00
24-MAR-2023	C&FS (P)	Acpas Ltd (Adult & Child Psychological Assessment)	TRADE SUPPLIER	5624-Transfer Payments	£916.90
24-MAR-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,837.50
24-MAR-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,313.75
24-MAR-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,761.25
24-MAR-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£8,022.50
24-MAR-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,295.00
24-MAR-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,103.13
24-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£856.27
24-MAR-2023	Environment & Tra	Alcumus Sypol Ltd	TRADE SUPPLIER	4901-Other Expenditure	£8,995.00
24-MAR-2023	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,602.00
24-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£925.00
24-MAR-2023	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£940.64
24-MAR-2023	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£927.90
24-MAR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,500.00
24-MAR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,360.00
24-MAR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,640.00
24-MAR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,880.00
24-MAR-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£578.81
24-MAR-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£519.28
24-MAR-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£711.36
24-MAR-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£704.54
24-MAR-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£681.86
24-MAR-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£792.19
24-MAR-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£574.81

24-MAR-2023	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£12,500.00
24-MAR-2023	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£14,000.00
24-MAR-2023	C&FS (P)	Aspris Childrens Services Ltd	TRADE SUPPLIER	5323-External SEN Provid	£859,418.61
24-MAR-2023	Corporate Resourc	Avantus People Solutions Ltd	TRADE SUPPLIER	4909-Subscriptions	£4,258.00
24-MAR-2023	Adults & Communi	BabyGigs CIC	TRADE SUPPLIER	4507-Consultants & Spec	£675.00
24-MAR-2023	Adults & Communi	Back Care Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£957.00
24-MAR-2023	Corporate Resourc	Barcham Trees Plc	TRADE SUPPLIER	2501-Grounds Maintenar	£818.00
24-MAR-2023	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,090.00
24-MAR-2023	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£500.00
24-MAR-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£815.92
24-MAR-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£683.89
24-MAR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,253.80
24-MAR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,284.64
24-MAR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£764.41
24-MAR-2023	Corporate Resourc	Buckingham Swimming Pools Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,260.00
24-MAR-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,285.76
24-MAR-2023	Adults & Communi	Castle Donnington Community library	OTHER LOCAL AUT	4101-Furniture	£4,822.81
24-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exam	£677.60
24-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£3,504.00
24-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,801.00
24-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£10,092.00
24-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£5,124.00
24-MAR-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£3,072.25
24-MAR-2023	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£2,985.94
24-MAR-2023	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£727.00
24-MAR-2023	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£3,376.67
24-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,304.00
24-MAR-2023	Balance Sheet Cost	CID Products LLP	TRADE SUPPLIER	9631-Inventories - Gener	£600.96
24-MAR-2023	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£960.00
24-MAR-2023	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,091.80
24-MAR-2023	Public Health (P)	Coventry & Warwickshire Mind	NON TRADE	4908-Grants	£46,500.00
24-MAR-2023	Adults & Communi	Crownfast Presentational Packaging Ltd	TRADE INDIVIDUAL	4501-Exhibitions, Display	£6,105.00
24-MAR-2023	Public Health (P)	Dentaid Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,750.00
24-MAR-2023	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£917.57

24-MAR-2023	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£1,018.86
24-MAR-2023	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£2,166.26
24-MAR-2023	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£687.47
24-MAR-2023	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£770.27
24-MAR-2023	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£23,044.00
24-MAR-2023	Adults & Communi	East Goscote Library	TRADE SUPPLIER	4101-Furniture	£1,941.17
24-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£511.50
24-MAR-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£590.26
24-MAR-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£545.70
24-MAR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,100.00
24-MAR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
24-MAR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,406.00
24-MAR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,100.00
24-MAR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,050.00
24-MAR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£4,062.00
24-MAR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
24-MAR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£982.00
24-MAR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,235.00
24-MAR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,559.00
24-MAR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,782.00
24-MAR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
24-MAR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
24-MAR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
24-MAR-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
24-MAR-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,350.00
24-MAR-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,685.00
24-MAR-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,542.80
24-MAR-2023	C&FS (P)	Family Futures Consortium Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£5,000.00
24-MAR-2023	Environment & Tra	FPCR Environment & Design Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,000.00
24-MAR-2023	Corporate Resourc	Freshworks Inc	TRADE SUPPLIER	4603-IT Software License	£13,104.00
24-MAR-2023	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£3,249.00
24-MAR-2023	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£675.00
24-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
24-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00

24-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
24-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
24-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
24-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
24-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
24-MAR-2023	Balance Sheet Cost	Halfords Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£4,173.33
24-MAR-2023	Corporate Resourc	Hambledon Productions	TRADE SUPPLIER	4501-Exhibitions, Display	£530.33
24-MAR-2023	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3303-Taxi Hire	£790.00
24-MAR-2023	Environment & Tra	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£4,011.66
24-MAR-2023	C&FS (P)	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£8,111.63
24-MAR-2023	Public Health (P)	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£656.23
24-MAR-2023	Corporate Resourc	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£1,583.97
24-MAR-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£514.13
24-MAR-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£514.13
24-MAR-2023	C&FS (P)	Hexagon Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,965.00
24-MAR-2023	C&FS (P)	HM Prison & Probation Service	TRADE SUPPLIER	5441-Public Bodies	£9,517.00
24-MAR-2023	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5325-External SEN Provid	£6,245.26
24-MAR-2023	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5325-External SEN Provid	£9,222.69
24-MAR-2023	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5325-External SEN Provid	£31,388.25
24-MAR-2023	Environment & Tra	Impellus Ltd	TRADE SUPPLIER	1703-Training Expenses	£4,172.00
24-MAR-2023	Public Health (P)	Inspire2tri CIC	TRADE SUPPLIER	4908-Grants	£1,200.00
24-MAR-2023	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,092.50
24-MAR-2023	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
24-MAR-2023	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
24-MAR-2023	Chief Executives (P)	Johnson Astills Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,279.90
24-MAR-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£789.32
24-MAR-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£768.00
24-MAR-2023	Corporate Resourc	Kaltz Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,195.00
24-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£2,937.45
24-MAR-2023	C&FS (P)	Kids OT Works Ltd	TRADE SUPPLIER	4901-Other Expenditure	£582.40
24-MAR-2023	Corporate Resourc	Kyocera Document Solutions (UK) Limited	TRADE SUPPLIER	4401-Printing	£8,844.43
24-MAR-2023	Corporate Resourc	LapSafe Self Service Solutions Ltd	FACTOR	4604-IT Equipment Repai	£800.00
24-MAR-2023	Environment & Tra	Leeds College of Building	TRADE SUPPLIER	4523-Educational Visits	£1,960.00
24-MAR-2023	Chief Executives (P)	Leicester Charity Organisation Society	TRADE SUPPLIER	5316-Voluntary Sector Cd	£10,000.00

24-MAR-2023	Corporate Resourc	Leicestershire County Council Pension Fund	OTHER LOCAL AUT	4901-Other Expenditure	£2,250.00
24-MAR-2023	Public Health (P)	Leicestershire Vision 2020 Network	NON TRADE	4908-Grants	£5,000.00
24-MAR-2023	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£1,064.00
24-MAR-2023	C&FS (P)	Lignum Vitae Care & Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,719.80
24-MAR-2023	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£2,065.40
24-MAR-2023	Public Health (P)	Loughborough University Enterprises Ltd	TRADE SUPPLIER	4401-Printing	£546.00
24-MAR-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,965.75
24-MAR-2023	Corporate Resourc	Maintel Europe Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,110.00
24-MAR-2023	Corporate Resourc	Maintel Europe Ltd	TRADE SUPPLIER	4602-IT Services	£14,374.00
24-MAR-2023	Corporate Resourc	Maintel Europe Ltd	TRADE SUPPLIER	4602-IT Services	£1,528.00
24-MAR-2023	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£7,605.20
24-MAR-2023	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£7,605.20
24-MAR-2023	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,695.20
24-MAR-2023	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,695.20
24-MAR-2023	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,695.20
24-MAR-2023	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,695.20
24-MAR-2023	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£7,605.20
24-MAR-2023	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,695.20
24-MAR-2023	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£7,605.20
24-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£807.50
24-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£527.00
24-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£862.75
24-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£816.00
24-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£816.00
24-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£540.00
24-MAR-2023	C&FS (P)	MCXI Ltd	TRADE SUPPLIER	5323-External SEN Provid	£19,416.67
24-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£994.25
24-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£616.35
24-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£613.26
24-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,057.41
24-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£599.97
24-MAR-2023	Environment & Tra	Midland Trucks Mounts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,185.00
24-MAR-2023	Corporate Resourc	Morris Vermaport Ltd	SUBCONTRACTOR	2101-R&M Buildings	£580.00
24-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£1,500.00
24-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£1,653.00

24-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£900.00
24-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2105-Reactive Maintenar	£612.00
24-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2105-Reactive Maintenar	£995.00
24-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2105-Reactive Maintenar	£1,122.00
24-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£1,200.00
24-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£750.00
24-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£650.00
24-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
24-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
24-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
24-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,554.00
24-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,552.50
24-MAR-2023	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tru	TRADE SUPPLIER	5211-Other Local Authori	£2,013.00
24-MAR-2023	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tru	TRADE SUPPLIER	5211-Other Local Authori	£1,400.00
24-MAR-2023	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Authori	£1,471.77
24-MAR-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£1,654.90
24-MAR-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£593.39
24-MAR-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
24-MAR-2023	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4102-General Equipment	£2,081.40
24-MAR-2023	Balance Sheet Cost	REDACTED PERSONAL DATA	TRADE SUPPLIER	9722-Reserved Creditors	£40,171.76
24-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4603-IT Software License	£22,354.80
24-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4603-IT Software License	£8,685.00
24-MAR-2023	Corporate Resourc	Power Technique Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£6,578.00
24-MAR-2023	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£879.58
24-MAR-2023	C&FS (P)	Prestige Nursing Ltd	TRADE SUPPLIER	5429-Community/Domici	£615.36
24-MAR-2023	C&FS (P)	Prestige Nursing Ltd	TRADE SUPPLIER	5429-Community/Domici	£622.04
24-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£950.00
24-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£778.00
24-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£665.00
24-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,300.00
24-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£825.00
24-MAR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£6,268.75
24-MAR-2023	Corporate Resourc	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£18,820.33
24-MAR-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,044.76

24-MAR-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,348.90
24-MAR-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,762.03
24-MAR-2023	Adults & Communi	R&H Technical Services Ltd	SUBCONTRACTOR	5411-Private Contractors	£566.28
24-MAR-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£689.29
24-MAR-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£984.00
24-MAR-2023	Environment & Tra	Ratby Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£3,586.14
24-MAR-2023	Corporate Resourc	Reactec Ltd	TRADE SUPPLIER	4102-General Equipment	£596.59
24-MAR-2023	Corporate Resourc	Reactec Ltd	TRADE SUPPLIER	4102-General Equipment	£5,501.42
24-MAR-2023	Adults & Communi	Reading Agency Ltd	TRADE SUPPLIER	4405-Stationery	£11,117.50
24-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	FACTOR	1201-Agency Costs	£2,066.65
24-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	FACTOR	1201-Agency Costs	£1,683.50
24-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	FACTOR	1201-Agency Costs	£1,880.50
24-MAR-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£233,145.01
24-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£824.50
24-MAR-2023	Chief Executives (P	Richards Al Chalabi Ltd	TRADE SUPPLIER	4529-Post Mortem Exam	£1,148.10
24-MAR-2023	Balance Sheet Cost	Ropewalk Chambers	TRADE SUPPLIER	9321-Expenditure	£800.00
24-MAR-2023	Corporate Resourc	RPS Consulting Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,830.00
24-MAR-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
24-MAR-2023	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£675.00
24-MAR-2023	Capital - In Year Sp	Severn Trent Services Operations UK Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£9,932.00
24-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£2,448.00
24-MAR-2023	Environment & Tra	Shelter Maintenance Ltd	TRADE SUPPLIER	4102-General Equipment	£850.00
24-MAR-2023	Environment & Tra	SM Plant Ltd	TRADE SUPPLIER	4109-Materials	£2,990.53
24-MAR-2023	Environment & Tra	SNP Medical Transport Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£575.00
24-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£950.00
24-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2102-R&M Buildings Serv	£519.00
24-MAR-2023	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£640.00
24-MAR-2023	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£1,030.00
24-MAR-2023	Environment & Tra	Synergy Recycling	TRADE SUPPLIER	5411-Private Contractors	£754.00
24-MAR-2023	Corporate Resourc	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£737.00
24-MAR-2023	Corporate Resourc	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£3,363.80
24-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,010.45
24-MAR-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	SUBCONTRACTOR	941D-L&B - Building Cost	£1,581.00
24-MAR-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£2,402.75

24-MAR-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£2,450.20
24-MAR-2023	Environment & Tra	Telensa Ltd	TRADE SUPPLIER	4901-Other Expenditure	£10,280.00
24-MAR-2023	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£5,170.00
24-MAR-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£2,504.00
24-MAR-2023	Corporate Resourc	Total Environmental & Mechanical Services Ltd T/A	TRADE SUPPLIER	2106-Reactive Maint Buil	£789.00
24-MAR-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£4,455.32
24-MAR-2023	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,225.27
24-MAR-2023	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£4,488.00
24-MAR-2023	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£566.48
24-MAR-2023	Chief Executives (P	University of Leicester	TRADE SUPPLIER	4529-Post Mortem Exam	£528.90
24-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,450.00
24-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,450.00
24-MAR-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£884.44
24-MAR-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£904.94
24-MAR-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£675.98
24-MAR-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,099.95
24-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£3,600.00
24-MAR-2023	Adults & Communi	Voluntary Action South Leicestershire	TRADE SUPPLIER	5316-Voluntary Sector Co	£10,000.00
24-MAR-2023	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£6,182.62
24-MAR-2023	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£2,711.52
24-MAR-2023	Environment & Tra	Whats The Message Ltd	TRADE SUPPLIER	1703-Training Expenses	£795.00
24-MAR-2023	Environment & Tra	Whats The Message Ltd	TRADE SUPPLIER	1703-Training Expenses	£795.00
24-MAR-2023	Environment & Tra	Whats The Message Ltd	TRADE SUPPLIER	1703-Training Expenses	£795.00
24-MAR-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£9,329.51
24-MAR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
24-MAR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
24-MAR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
24-MAR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
24-MAR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
24-MAR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
24-MAR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
24-MAR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
24-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£996.56
24-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4109-Materials	£1,590.81

24-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4109-Materials	£1,059.13
24-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5462-Internal Trading Acc	£680.27
24-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,389.14
24-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£8,635.70
24-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£6,019.14
24-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,207.15
24-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,542.00
24-MAR-2023	Capital - In Year Sp	WSP UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£142,899.53
24-MAR-2023	Corporate Resourc	XMA Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,084.44
24-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,310.30
27-MAR-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,675.00
27-MAR-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
27-MAR-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,400.00
27-MAR-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£787.50
27-MAR-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
27-MAR-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,400.00
27-MAR-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£875.00
27-MAR-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£875.00
27-MAR-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
27-MAR-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,152.08
27-MAR-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£900.00
27-MAR-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,100.00
27-MAR-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,531.25
27-MAR-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,468.75
27-MAR-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£802.08
27-MAR-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
27-MAR-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,677.08
27-MAR-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£900.00
27-MAR-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
27-MAR-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£800.00
27-MAR-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,275.00
27-MAR-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£889.58
27-MAR-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
27-MAR-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00

27-MAR-2023	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
27-MAR-2023	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
27-MAR-2023	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,631.25
27-MAR-2023	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4532-Other Services	£4,689.73
27-MAR-2023	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,135.42
27-MAR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,564.20
27-MAR-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£720.00
27-MAR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£8,814.67
27-MAR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£1,235.96
27-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,823.29
27-MAR-2023	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£198,127.78
27-MAR-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£2,951.58
27-MAR-2023	Capital - In Year Sp	Allied Lift Services Division UK Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£8,451.22
27-MAR-2023	Capital - In Year Sp	Allied Lift Services Division UK Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£7,295.00
27-MAR-2023	C&FS (P)	Anna May T/A Links Psychology Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£1,230.00
27-MAR-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,442.00
27-MAR-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,442.00
27-MAR-2023	Adults & Communi	Birmingham Museums Trust	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
27-MAR-2023	Corporate Resourc	British Dyslexia Association	TRADE SUPPLIER	1703-Training Expenses	£500.00
27-MAR-2023	C&FS (P)	Carers Direct Homecare Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,481.20
27-MAR-2023	Environment & Tra	City Access Scaffold Hire	TRADE SUPPLIER	5411-Private Contractors	£2,200.00
27-MAR-2023	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,310.80
27-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
27-MAR-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,023.10
27-MAR-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,242.16
27-MAR-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,242.16
27-MAR-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,233.37
27-MAR-2023	C&FS (P)	Esteem Multi Academy Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£4,428.00
27-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,809.04
27-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
27-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
27-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,979.66
27-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
27-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,809.04

27-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,979.66
27-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
27-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
27-MAR-2023	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5325-External SEN Provid	£2,465.28
27-MAR-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£29,160.68
27-MAR-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,200.00
27-MAR-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,200.00
27-MAR-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,671.20
27-MAR-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,031.20
27-MAR-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,200.00
27-MAR-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,618.80
27-MAR-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
27-MAR-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£775.29
27-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£820.00
27-MAR-2023	Capital - In Year Sp	LCC Breedon On The Hill St Hardulphs School A/C	NON TRADE	941D-L&B - Building Cost	£1,088.40
27-MAR-2023	Schools Revenue C	LCC Diseworth C E Primary School A/C	NON TRADE	9667-Cash - School Allow	£6,000.00
27-MAR-2023	C&FS (P)	LCC Ellesmere College	OTHER LOCAL AUT	5212-OLEA Recoupment	£2,303.17
27-MAR-2023	C&FS (P)	LCC Ellesmere College	OTHER LOCAL AUT	5212-OLEA Recoupment	£6,739.00
27-MAR-2023	Capital - In Year Sp	LCC Foxton County School A/C	OTHER LOCAL AUT	941D-L&B - Building Cost	£1,796.00
27-MAR-2023	Capital - In Year Sp	LCC Iveshead School	OTHER LOCAL AUT	941D-L&B - Building Cost	£22,390.00
27-MAR-2023	Chief Executives (P)	Lextox	TRADE SUPPLIER	4507-Consultants & Spec	£898.00
27-MAR-2023	Chief Executives (P)	Lextox	TRADE SUPPLIER	4507-Consultants & Spec	£1,048.00
27-MAR-2023	Corporate Resourc	Logicalis UK Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£17,258.21
27-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,709.00
27-MAR-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£2,358.99
27-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£676.42
27-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£990.18
27-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£916.95
27-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£605.11
27-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£593.70
27-MAR-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,080.00
27-MAR-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£972.00
27-MAR-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£648.00
27-MAR-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,080.00

27-MAR-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£648.00
27-MAR-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,944.00
27-MAR-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£864.00
27-MAR-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£648.00
27-MAR-2023	Chief Executives (P)	New Street Chambers	TRADE SUPPLIER	4905-Legal Expenses	£700.00
27-MAR-2023	Chief Executives (P)	New Street Chambers	TRADE SUPPLIER	4905-Legal Expenses	£700.00
27-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
27-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
27-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
27-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
27-MAR-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£1,100.00
27-MAR-2023	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£695.10
27-MAR-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,564.60
27-MAR-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,504.60
27-MAR-2023	C&FS (P)	Prestige Social Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£4,155.20
27-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£820.00
27-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,660.00
27-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£775.00
27-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£665.00
27-MAR-2023	C&FS (P)	Queen Alexandra College	TRADE SUPPLIER	5323-External SEN Provid	£7,145.32
27-MAR-2023	Chief Executives (P)	Richards Al Chalabi Ltd	TRADE SUPPLIER	4529-Post Mortem Exam	£3,312.70
27-MAR-2023	Environment & Tra	Scraptoft Parish Council	TRADE SUPPLIER	4901-Other Expenditure	£1,186.42
27-MAR-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£7,381.50
27-MAR-2023	C&FS (P)	Staffordshire County Council	OTHER LOCAL AUT	5323-External SEN Provid	£17,450.01
27-MAR-2023	C&FS (P)	Staffordshire County Council	OTHER LOCAL AUT	5323-External SEN Provid	£25,274.01
27-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£960.00
27-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£630.00
27-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£810.00
27-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£960.00
27-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
27-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£630.00
27-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,920.00
27-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,080.00
27-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£840.00

27-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,710.00
27-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,890.00
27-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£630.00
27-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£600.00
27-MAR-2023	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£44,782.75
27-MAR-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,382.28
27-MAR-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,380.04
27-MAR-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,380.04
27-MAR-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,380.04
27-MAR-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£1,350.65
27-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,003.11
27-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£620.57
27-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£577.43
27-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£11,440.82
27-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£980.02
27-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,470.55
27-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4109-Materials	£2,217.19
27-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4109-Materials	£1,037.25
28-MAR-2023	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£11,987.36
28-MAR-2023	Adults & Communi	Age Uk Leicestershire & Rutland 1	GENERAL	5316-Voluntary Sector Cd	£28,399.50
28-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,256.15
28-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£751.10
28-MAR-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,261.00
28-MAR-2023	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,602.00
28-MAR-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£550.83
28-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£950.00
28-MAR-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£752.45
28-MAR-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,475.20
28-MAR-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,227.60
28-MAR-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£764.50
28-MAR-2023	Environment & Tra	Brookvale Groby Learning Trust (Groby Communit	TRADE SUPPLIER	3113-Home to Sch Trans	£2,019.00
28-MAR-2023	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£6,643.00
28-MAR-2023	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£6,449.00
28-MAR-2023	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£5,048.00

28-MAR-2023	Capital - In Year Sp	CCS Media Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£2,656.26
28-MAR-2023	Capital - In Year Sp	CCS Media Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£885.42
28-MAR-2023	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,180.00
28-MAR-2023	Balance Sheet Cost	Civica UK Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£7,549.20
28-MAR-2023	Corporate Resourc	Edge Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,100.00
28-MAR-2023	Corporate Resourc	Edge Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,187.50
28-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£565.80
28-MAR-2023	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£37,788.50
28-MAR-2023	Corporate Resourc	Freshworks Inc	TRADE SUPPLIER	4603-IT Software License	£70,056.00
28-MAR-2023	Corporate Resourc	GD Sleath Electronics Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£770.00
28-MAR-2023	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,200.00
28-MAR-2023	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,400.00
28-MAR-2023	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,600.00
28-MAR-2023	Balance Sheet Cost	Headleys Solicitors	NON TRADE	9321-Expenditure	£2,904.00
28-MAR-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£564.13
28-MAR-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£564.12
28-MAR-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£841.95
28-MAR-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£1,690.24
28-MAR-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,607.14
28-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£600.00
28-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,240.00
28-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,180.64
28-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5622-Transfer Payments	£694.92
28-MAR-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£13,521.80
28-MAR-2023	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£3,132.63
28-MAR-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,040.00
28-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£559.59
28-MAR-2023	Adults & Communi	National Numeracy	TRADE SUPPLIER	4912-Educational Bodies	£35,836.50
28-MAR-2023	Corporate Resourc	Oracle Corporation UK Ltd	TRADE SUPPLIER	4603-IT Software License	£2,782.88
28-MAR-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,885.00
28-MAR-2023	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
28-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,452.00
28-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£643.50
28-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,307.34

28-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£557.73
28-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
28-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
28-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
28-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
28-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
28-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£3,378.15
28-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,767.50
28-MAR-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	SUBCONTRACTOR	941D-L&B - Building Cost	£4,416.00
28-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,544.00
28-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2105-Reactive Maintenar	£1,032.00
28-MAR-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	SUBCONTRACTOR	941G-L&B - Design Fees -	£7,045.00
28-MAR-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	SUBCONTRACTOR	941D-L&B - Building Cost	£60,132.70
28-MAR-2023	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,483.95
28-MAR-2023	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£507.67
28-MAR-2023	Chief Executives (P	Thomson Reuters (Professional) UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£680.16
28-MAR-2023	Adults & Communi	University of Manchester	TRADE SUPPLIER	4507-Consultants & Spec	£2,532.00
29-MAR-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£13,920.00
29-MAR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£8,860.00
29-MAR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£1,235.96
29-MAR-2023	C&FS (P)	Adoptionplus Ltd	TRADE SUPPLIER	1703-Training Expenses	£550.00
29-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£920.92
29-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,217.70
29-MAR-2023	Chief Executives (P	Alpha Biolabs	TRADE SUPPLIER	4905-Legal Expenses	£520.00
29-MAR-2023	Chief Executives (P	Alpha Biolabs	TRADE SUPPLIER	4905-Legal Expenses	£1,040.00
29-MAR-2023	C&FS (P)	Anna May T/A Links Psychology Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£1,230.00
29-MAR-2023	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,145.38
29-MAR-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£15,962.38
29-MAR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£980.00
29-MAR-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£598.43
29-MAR-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£561.32
29-MAR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	4901-Other Expenditure	£519.50
29-MAR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£42,380.29
29-MAR-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£7,378.68

29-MAR-2023	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,547.70
29-MAR-2023	Public Health (P)	CEL Sports Ltd	TRADE SUPPLIER	4908-Grants	£1,400.00
29-MAR-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Con	£17,843.97
29-MAR-2023	Adults & Communi	Charnwood Borough Council	TRADE SUPPLIER	5506-Supported Living	£1,110.72
29-MAR-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
29-MAR-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	4507-Consultants & Spec	£2,485.00
29-MAR-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£770.00
29-MAR-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
29-MAR-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
29-MAR-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
29-MAR-2023	Schools Revenue C	Create Development Ltd	TRADE SUPPLIER	4527-Schools Special Fac	£1,795.00
29-MAR-2023	Public Health (P)	Creative 62 Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£920.00
29-MAR-2023	Corporate Resourc	Custom Group Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,437.45
29-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5661-ASC Clients Cash (D	£3,533.41
29-MAR-2023	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£3,208.87
29-MAR-2023	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH Hom	TRADE SUPPLIER	5661-ASC Clients Cash (D	£826.36
29-MAR-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£850.00
29-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,924.62
29-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,809.04
29-MAR-2023	C&FS (P)	Futureminds Ltd	TRADE SUPPLIER	5445-Adoption Support	£887.25
29-MAR-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
29-MAR-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,572.50
29-MAR-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,556.00
29-MAR-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£9,812.66
29-MAR-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£9,137.58
29-MAR-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£124,615.51
29-MAR-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£5,841.64
29-MAR-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£5,848.06
29-MAR-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£2,461.70
29-MAR-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£115,492.68
29-MAR-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£124,892.97
29-MAR-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£4,958.31
29-MAR-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£17,732.01
29-MAR-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£6,437.92

29-MAR-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£133,291.62
29-MAR-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£4,948.41
29-MAR-2023	Capital - In Year Sp	Healthy Buildings International Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£662.00
29-MAR-2023	Capital - In Year Sp	Healthy Buildings International Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£685.00
29-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,980.00
29-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£660.00
29-MAR-2023	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£23,333.33
29-MAR-2023	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£20,000.00
29-MAR-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£730.80
29-MAR-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£703.80
29-MAR-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£593.40
29-MAR-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,193.00
29-MAR-2023	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
29-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£500.00
29-MAR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,766.23
29-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,028.00
29-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
29-MAR-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
29-MAR-2023	C&FS (P)	JR Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,666.66
29-MAR-2023	C&FS (P)	JR Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£17,333.33
29-MAR-2023	Adults & Communi	JW Care Services (UK) Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,500.00
29-MAR-2023	Environment & Tra	KTS Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,670.80
29-MAR-2023	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£599.19
29-MAR-2023	Capital - In Year Sp	LCC Chief Executive Legal Imprest A/C	GENERAL	941D-L&B - Building Cost	£641.84
29-MAR-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£4,053.60
29-MAR-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
29-MAR-2023	Corporate Resourc	Leawood Builders Leicester Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£2,280.00
29-MAR-2023	Adults & Communi	MCS Care Services Ltd	NON TRADE	5443-Agency & Contracte	£3,750.00
29-MAR-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£3,220.83
29-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£767.92
29-MAR-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£5,064.00
29-MAR-2023	C&FS (P)	Nugent	TRADE SUPPLIER	5323-External SEN Provid	£4,144.80
29-MAR-2023	C&FS (P)	Nugent	TRADE SUPPLIER	5323-External SEN Provid	£2,200.00
29-MAR-2023	C&FS (P)	Nugent	TRADE SUPPLIER	5323-External SEN Provid	£1,934.24

29-MAR-2023	Public Health (P)	One Stop Promotions Ltd	TRADE SUPPLIER	4102-General Equipment	£8,427.11
29-MAR-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5323-External SEN Provid	£9,648.00
29-MAR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
29-MAR-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,504.60
29-MAR-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,504.63
29-MAR-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,620.04
29-MAR-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,504.63
29-MAR-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,504.63
29-MAR-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,564.60
29-MAR-2023	C&FS (P)	Posturite (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£691.56
29-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,488.25
29-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£32,500.00
29-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£1,350.00
29-MAR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£4,176.00
29-MAR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,993.00
29-MAR-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,269.30
29-MAR-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,280.81
29-MAR-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,198.00
29-MAR-2023	Corporate Resourc	Salford Professional Development Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,195.00
29-MAR-2023	Chief Executives (P)	Sills & Betteridge LLP	TRADE SUPPLIER	4905-Legal Expenses	£895.42
29-MAR-2023	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£2,440.98
29-MAR-2023	Public Health (P)	St Francis Community Centre	NON TRADE	4908-Grants	£1,927.00
29-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4801-Subsistance & Conf	£750.00
29-MAR-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£6,725.78
29-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2106-Reactive Maint Buil	£3,996.00
29-MAR-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	SUBCONTRACTOR	941D-L&B - Building Cost	£49,464.00
29-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2106-Reactive Maint Buil	£580.00
29-MAR-2023	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£790.00
29-MAR-2023	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,681.75
29-MAR-2023	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£1,089.05
29-MAR-2023	Public Health (P)	University of Hertfordshire	TRADE SUPPLIER	4522-Course Fees	£1,560.00
29-MAR-2023	Corporate Resourc	Up & Under Outdoor Gear Ltd	TRADE SUPPLIER	4102-General Equipment	£7,849.21
29-MAR-2023	Corporate Resourc	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£5,916.25
29-MAR-2023	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4603-IT Software License	£1,821.06

29-MAR-2023	Corporate Resourc	Walstead Peterborough Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£18,943.29
29-MAR-2023	Corporate Resourc	Wasteline Services Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£640.00
29-MAR-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£34,401.92
29-MAR-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£18,808.90
29-MAR-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£20,180.46
31-MAR-2023	C&FS (P)	ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NU	EARLY YEARS	4908-Grants	£23,532.45
31-MAR-2023	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	EARLY YEARS	4908-Grants	£25,199.55
31-MAR-2023	C&FS (P)	ACORNS EARLY YEARS LIMITED&&EYRS2711206	EARLY YEARS	4908-Grants	£1,797.39
31-MAR-2023	C&FS (P)	ACORNS EARLY YEARS LIMITED&&EYRS2711206	EARLY YEARS	4908-Grants	£9,197.39
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,318.68
31-MAR-2023	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PL	EARLY YEARS	4908-Grants	£15,375.98
31-MAR-2023	C&FS (P)	ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£24,034.41
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£22,972.37
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,428.57
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£22,923.39
31-MAR-2023	C&FS (P)	ALLSORTS NURSERY SCHOOL&&EYRS1711	EARLY YEARS	4908-Grants	£12,550.34
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£24,182.92
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,147.25
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,637.36
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£8,578.03
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,109.89
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,637.36
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,615.38
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,516.47
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£537.23
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,921.32
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,070.09
31-MAR-2023	C&FS (P)	ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYR	EARLY YEARS	4908-Grants	£1,366.92
31-MAR-2023	C&FS (P)	ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYR	EARLY YEARS	4908-Grants	£1,185.75
31-MAR-2023	C&FS (P)	ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYR	EARLY YEARS	4908-Grants	£23,675.97
31-MAR-2023	C&FS (P)	ASHBY CASTLE DAY NURSERY T/A ASHBY CASTLE P	EARLY YEARS	4908-Grants	£66,395.54
31-MAR-2023	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£5,672.49
31-MAR-2023	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£1,456.05
31-MAR-2023	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£62,022.03

31-MAR-2023	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£5,072.38
31-MAR-2023	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£2,845.80
31-MAR-2023	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£3,794.40
31-MAR-2023	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£16,760.23
31-MAR-2023	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	EARLY YEARS	4908-Grants	£24,396.81
31-MAR-2023	C&FS (P)	BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	EARLY YEARS	4908-Grants	£14,326.71
31-MAR-2023	C&FS (P)	BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	EARLY YEARS	4908-Grants	£1,734.04
31-MAR-2023	C&FS (P)	BEACON ACADEMY NURSERY&&EYRS1751	EARLY YEARS	4908-Grants	£49,587.46
31-MAR-2023	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE SC	EARLY YEARS	4908-Grants	£51,679.21
31-MAR-2023	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	EARLY YEARS	4908-Grants	£60,638.27
31-MAR-2023	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	EARLY YEARS	4908-Grants	£850.67
31-MAR-2023	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCH	EARLY YEARS	4908-Grants	£32,797.14
31-MAR-2023	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	EARLY YEARS	4908-Grants	£33,354.08
31-MAR-2023	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	EARLY YEARS	4908-Grants	£2,411.35
31-MAR-2023	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	EARLY YEARS	4908-Grants	£21,785.00
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,861.60
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£775.80
31-MAR-2023	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY	EARLY YEARS	4908-Grants	£41,279.14
31-MAR-2023	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY	EARLY YEARS	4908-Grants	£2,174.02
31-MAR-2023	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A D	EARLY YEARS	4908-Grants	£23,985.82
31-MAR-2023	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A D	EARLY YEARS	4908-Grants	£1,017.11
31-MAR-2023	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY T/A DAISY	EARLY YEARS	4908-Grants	£14,829.48
31-MAR-2023	C&FS (P)	BILINGUAL DAY NURSERY & PRESCHOOL RAVENST	EARLY YEARS	4908-Grants	£16,050.29
31-MAR-2023	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	EARLY YEARS	4908-Grants	£14,641.33
31-MAR-2023	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£38,913.93
31-MAR-2023	C&FS (P)	BIZZY BEES PRESCHOOL&&EYRSEY558811	EARLY YEARS	4908-Grants	£29,762.05
31-MAR-2023	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	EARLY YEARS	4908-Grants	£18,145.49
31-MAR-2023	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	EARLY YEARS	4908-Grants	£869.55
31-MAR-2023	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	EARLY YEARS	4908-Grants	£15,974.52
31-MAR-2023	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	EARLY YEARS	4908-Grants	£42,293.94
31-MAR-2023	C&FS (P)	BLUEBERRY BUSH T/A BUSH BABIES CHILDRENS N	EARLY YEARS	4908-Grants	£34,445.11
31-MAR-2023	C&FS (P)	BLUEBERRY BUSH T/A BUSH BABIES CHILDRENS N	EARLY YEARS	4908-Grants	£631.41
31-MAR-2023	C&FS (P)	BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	EARLY YEARS	4908-Grants	£20,956.02
31-MAR-2023	C&FS (P)	BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS11	EARLY YEARS	4908-Grants	£22,874.13

31-MAR-2023	C&FS (P)	BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS11	EARLY YEARS	4908-Grants	£1,554.13
31-MAR-2023	C&FS (P)	BRADGATE PRESCHOOL&&EYRSEXMT0090	EARLY YEARS	4908-Grants	£26,325.48
31-MAR-2023	C&FS (P)	BRADGATE PRESCHOOL&&EYRSEXMT0090	EARLY YEARS	4908-Grants	£586.56
31-MAR-2023	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£8,618.15
31-MAR-2023	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£717.75
31-MAR-2023	C&FS (P)	BRITANNIA FIELDS PLAYGROUP&&EYRS1387	EARLY YEARS	4908-Grants	£15,749.95
31-MAR-2023	C&FS (P)	BRITANNIA FIELDS PLAYGROUP&&EYRS1387	EARLY YEARS	4908-Grants	£800.00
31-MAR-2023	C&FS (P)	BROAD STREET PLAYGROUP&&EYRS1388	EARLY YEARS	4908-Grants	£13,862.47
31-MAR-2023	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SC	EARLY YEARS	4908-Grants	£36,289.86
31-MAR-2023	C&FS (P)	BUCKMINSTER PRE SCHOOL&&EYRSEXMT0076	EARLY YEARS	4908-Grants	£8,553.60
31-MAR-2023	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£31,632.00
31-MAR-2023	C&FS (P)	BURTON ON THE WOLDS PRE SCHOOL&&EYRS164	EARLY YEARS	4908-Grants	£15,472.79
31-MAR-2023	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILA	EARLY YEARS	4908-Grants	£15,921.09
31-MAR-2023	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS165	EARLY YEARS	4908-Grants	£21,395.64
31-MAR-2023	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&	EARLY YEARS	4908-Grants	£21,331.26
31-MAR-2023	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&	EARLY YEARS	4908-Grants	£1,297.76
31-MAR-2023	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£48,806.86
31-MAR-2023	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£30,866.88
31-MAR-2023	C&FS (P)	BUSY BEES NURSERIES LTD T/A BLACKBERRY BUSH	EARLY YEARS	4908-Grants	£18,221.08
31-MAR-2023	C&FS (P)	BUSY BEES NURSERIES LTD T/A BLACKBERRY BUSH	EARLY YEARS	4908-Grants	£1,369.03
31-MAR-2023	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£33,305.09
31-MAR-2023	C&FS (P)	BUSY BUGS&&EYRS1661	EARLY YEARS	4908-Grants	£24,971.19
31-MAR-2023	C&FS (P)	BUTTERFLY PRESCHOOL&&EYRS2675353	EARLY YEARS	4908-Grants	£7,701.22
31-MAR-2023	C&FS (P)	BUTTERFLY PRESCHOOL&&EYRS2675353	EARLY YEARS	4908-Grants	£2,639.82
31-MAR-2023	C&FS (P)	BYRONY JANE TELFORD&&EYRSEY265794	EARLY YEARS	4908-Grants	£2,965.03
31-MAR-2023	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	EARLY YEARS	4908-Grants	£15,983.07
31-MAR-2023	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	EARLY YEARS	4908-Grants	£1,987.44
31-MAR-2023	C&FS (P)	CAPTAINS CABIN PRE-SCHOOL&&EXMT0138	EARLY YEARS	4908-Grants	£19,767.75
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,103.05
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£883.80
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,692.30
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,307.99
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£21,406.57
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,388.77

31-MAR-2023	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£68,878.49
31-MAR-2023	C&FS (P)	CASTLE PLAYGROUP&&EYRS1394	EARLY YEARS	4908-Grants	£23,160.72
31-MAR-2023	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£22,421.96
31-MAR-2023	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£45,797.40
31-MAR-2023	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£2,184.00
31-MAR-2023	C&FS (P)	CATERPILLAR PRE SCHOOL&&EYRS1789	EARLY YEARS	4908-Grants	£20,288.30
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,659.34
31-MAR-2023	C&FS (P)	CE HENDERSON T/A LITTLE BADGERS PLAYGROUP	EARLY YEARS	4908-Grants	£12,342.75
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£17,754.15
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,230.76
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,296.70
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£857.14
31-MAR-2023	C&FS (P)	CHARNWOOD FOREST NURSERY&&EYRSEY496442	EARLY YEARS	4908-Grants	£28,260.06
31-MAR-2023	C&FS (P)	CHARNWOOD FOREST NURSERY&&EYRSEY496442	EARLY YEARS	4908-Grants	£2,112.30
31-MAR-2023	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£19,681.02
31-MAR-2023	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£746.37
31-MAR-2023	C&FS (P)	CHILDCARE COMPANY HOLDINGS LTD T/A ST GEO	EARLY YEARS	4908-Grants	£34,278.82
31-MAR-2023	C&FS (P)	CHILDCARE COMPANY HOLDINGS LTD T/A ST GEO	EARLY YEARS	4908-Grants	£3,269.10
31-MAR-2023	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£57,660.12
31-MAR-2023	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£729.42
31-MAR-2023	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£41,147.63
31-MAR-2023	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£69,402.77
31-MAR-2023	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£52,066.13
31-MAR-2023	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£37,901.72
31-MAR-2023	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&	EARLY YEARS	4908-Grants	£60,521.39
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,373.62
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,593.40
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,729.43
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,296.70
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,318.68
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£703.30
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,692.31
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,186.81
31-MAR-2023	C&FS (P)	CLARENDON PLAYGROUP&&EYRS1564	EARLY YEARS	4908-Grants	£26,848.82

31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,791.21
31-MAR-2023	C&FS (P)	COSBY PRIMARY SCHOOL PRE-SCHOOL&&EYRSEXN	EARLY YEARS	4908-Grants	£33,285.65
31-MAR-2023	C&FS (P)	CROFT C OF E COMMUNITY PLAYGROUP&&EYRS1	EARLY YEARS	4908-Grants	£12,624.03
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,048.11
31-MAR-2023	C&FS (P)	D MEAKIN T/A CHEEKY CHERUBS&&EYRS2022	EARLY YEARS	4908-Grants	£7,462.88
31-MAR-2023	C&FS (P)	DAIRY FARM DAY NURSERY&&EYRS1813	EARLY YEARS	4908-Grants	£8,874.62
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,241.75
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,010.98
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,008.80
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,565.72
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,956.04
31-MAR-2023	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£15,297.30
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,637.36
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,854.86
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£791.51
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,784.98
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,021.98
31-MAR-2023	C&FS (P)	DEN FARMSIDE&&EYRSEY556945	EARLY YEARS	4908-Grants	£36,111.02
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,978.32
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,109.88
31-MAR-2023	C&FS (P)	DISCOVER OUTDOORS LTD T/A NATURES WAY FO	EARLY YEARS	4908-Grants	£9,854.46
31-MAR-2023	C&FS (P)	DISCOVERY SCHOOLS AC T/A WOOLDEN FERNS PR	EARLY YEARS	4908-Grants	£27,475.37
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,835.16
31-MAR-2023	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	EARLY YEARS	4908-Grants	£30,555.79
31-MAR-2023	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£59,921.00
31-MAR-2023	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£2,234.31
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£14,122.35
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,088.00
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,582.41
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,120.88
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,452.73
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,318.68
31-MAR-2023	C&FS (P)	ELLISTOWN PLAYGROUP&&EYRS1585	EARLY YEARS	4908-Grants	£14,996.91
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,410.75

31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,186.81
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,032.96
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£765.12
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,931.43
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,070.09
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,560.44
31-MAR-2023	C&FS (P)	ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	EARLY YEARS	4908-Grants	£27,144.82
31-MAR-2023	C&FS (P)	ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	EARLY YEARS	4908-Grants	£745.50
31-MAR-2023	C&FS (P)	ERICA ANN BACKHOUSE&&EYRSEY561573	EARLY YEARS	4908-Grants	£3,186.81
31-MAR-2023	C&FS (P)	ERIKA HOWARTH&&EYRS2339	EARLY YEARS	4908-Grants	£1,217.14
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,318.68
31-MAR-2023	C&FS (P)	FAIRFIELD PRE SCHOOL&&EXMT0140	EARLY YEARS	4908-Grants	£10,793.73
31-MAR-2023	C&FS (P)	FAIRFIELD PRE SCHOOL&&EXMT0140	EARLY YEARS	4908-Grants	£1,279.47
31-MAR-2023	C&FS (P)	FAIRFIELD SCHOOL NURSERY&&EYRS1201	EARLY YEARS	4908-Grants	£68,379.28
31-MAR-2023	C&FS (P)	FAIRFIELD SCHOOL NURSERY&&EYRS1201	EARLY YEARS	4908-Grants	£1,693.78
31-MAR-2023	C&FS (P)	FAZILA LATIF&&EYRSEY542166	EARLY YEARS	4908-Grants	£6,427.29
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,434.28
31-MAR-2023	C&FS (P)	FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS1112	EARLY YEARS	4908-Grants	£25,299.26
31-MAR-2023	C&FS (P)	FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS1112	EARLY YEARS	4908-Grants	£1,205.00
31-MAR-2023	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£22,766.93
31-MAR-2023	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£4,352.44
31-MAR-2023	C&FS (P)	FLUTTERBIES PRE SCHOOL&&EYRS2505727	EARLY YEARS	4908-Grants	£15,992.58
31-MAR-2023	C&FS (P)	FLUTTERBIES PRE SCHOOL&&EYRS2505727	EARLY YEARS	4908-Grants	£1,119.45
31-MAR-2023	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£24,729.41
31-MAR-2023	C&FS (P)	FRISBY PRESCHOOL&&EYRS1112	EARLY YEARS	4908-Grants	£6,076.02
31-MAR-2023	C&FS (P)	GADDESBY SCHOOL COMMUNITY LTD&&EYRS1351	EARLY YEARS	4908-Grants	£21,461.82
31-MAR-2023	C&FS (P)	GADDESBY SCHOOL COMMUNITY LTD&&EYRS1351	EARLY YEARS	4908-Grants	£1,107.44
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,498.66
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£16,509.64
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,637.36
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,318.68
31-MAR-2023	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£45,883.53
31-MAR-2023	C&FS (P)	GINGERBREAD COTTAGE PLAYGROUP&&EYRS1342	EARLY YEARS	4908-Grants	£31,609.11
31-MAR-2023	C&FS (P)	GLENFIELD METHODIST PLAYGROUP GENERAL AC	EARLY YEARS	4908-Grants	£16,415.72

31-MAR-2023	C&FS (P)	GLENFIELD METHODIST PLAYGROUP GENERAL AC	EARLY YEARS	4908-Grants	£1,340.16
31-MAR-2023	C&FS (P)	GLENHILLS PRE-SCHOOL&&EYRSEY558542	EARLY YEARS	4908-Grants	£22,045.15
31-MAR-2023	C&FS (P)	GOOSEBERRY BUSH T/A BUSH BABIES CHILDRENS	EARLY YEARS	4908-Grants	£16,041.71
31-MAR-2023	C&FS (P)	GOOSEBERRY BUSH T/A BUSH BABIES CHILDRENS	EARLY YEARS	4908-Grants	£1,230.59
31-MAR-2023	C&FS (P)	GRACE DIEU MANOR PARK NURSERY LTD&&EYRS2	EARLY YEARS	4908-Grants	£6,080.46
31-MAR-2023	C&FS (P)	GRACE DIEU MANOR PARK NURSERY LTD&&EYRS2	EARLY YEARS	4908-Grants	£1,922.28
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£41,992.12
31-MAR-2023	C&FS (P)	GREAT BOWDEN PLAYGROUP&&EYRS1113	EARLY YEARS	4908-Grants	£25,775.15
31-MAR-2023	C&FS (P)	GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS15	EARLY YEARS	4908-Grants	£9,362.63
31-MAR-2023	C&FS (P)	GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS15	EARLY YEARS	4908-Grants	£569.16
31-MAR-2023	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£29,950.97
31-MAR-2023	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£1,194.12
31-MAR-2023	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	EARLY YEARS	4908-Grants	£47,919.54
31-MAR-2023	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	EARLY YEARS	4908-Grants	£5,813.94
31-MAR-2023	C&FS (P)	GREYSTOKE CHILDCARE LTD&&EYRS1759	EARLY YEARS	4908-Grants	£20,199.24
31-MAR-2023	C&FS (P)	HALL LANE METHODIST PLAYGROUP&&EYRS1516	EARLY YEARS	4908-Grants	£10,943.89
31-MAR-2023	C&FS (P)	HALL LANE METHODIST PLAYGROUP&&EYRS1516	EARLY YEARS	4908-Grants	£1,517.56
31-MAR-2023	C&FS (P)	HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1	EARLY YEARS	4908-Grants	£28,778.99
31-MAR-2023	C&FS (P)	HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1	EARLY YEARS	4908-Grants	£1,267.45
31-MAR-2023	C&FS (P)	HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	EARLY YEARS	4908-Grants	£19,838.14
31-MAR-2023	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£14,318.96
31-MAR-2023	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£963.66
31-MAR-2023	C&FS (P)	HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£13,998.95
31-MAR-2023	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	EARLY YEARS	4908-Grants	£6,390.89
31-MAR-2023	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	EARLY YEARS	4908-Grants	£711.45
31-MAR-2023	C&FS (P)	HEATHER MICHELLE CHAPMAN&&EYRS2621818	EARLY YEARS	4908-Grants	£791.51
31-MAR-2023	C&FS (P)	HEATHER ORTON&&EYRSEY320079	EARLY YEARS	4908-Grants	£6,725.27
31-MAR-2023	C&FS (P)	HEATHER PRE SCHOOL&&EYRS1117	EARLY YEARS	4908-Grants	£23,860.69
31-MAR-2023	C&FS (P)	HEATHER PRE SCHOOL&&EYRS1117	EARLY YEARS	4908-Grants	£872.76
31-MAR-2023	C&FS (P)	HELEN CHOLERTON&&EYRSEY555970	EARLY YEARS	4908-Grants	£1,318.68
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£608.79
31-MAR-2023	C&FS (P)	HERMITAGE DAY NURSERY & PRE-SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£50,104.28
31-MAR-2023	C&FS (P)	HERMITAGE DAY NURSERY & PRE-SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£1,254.19
31-MAR-2023	C&FS (P)	HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY	EARLY YEARS	4908-Grants	£45,783.53

31-MAR-2023	C&FS (P)	HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY	EARLY YEARS	4908-Grants	£2,100.62
31-MAR-2023	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£45,975.87
31-MAR-2023	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£17,536.20
31-MAR-2023	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	EARLY YEARS	4908-Grants	£59,553.98
31-MAR-2023	C&FS (P)	HOLY CROSS NURSERY&&EYRSEXMT0109	EARLY YEARS	4908-Grants	£12,956.03
31-MAR-2023	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£32,769.49
31-MAR-2023	C&FS (P)	HOMESTEAD ROAD PLAYGROUP&&EYRS1433	EARLY YEARS	4908-Grants	£7,619.84
31-MAR-2023	C&FS (P)	HOMESTEAD ROAD PLAYGROUP&&EYRS1433	EARLY YEARS	4908-Grants	£800.00
31-MAR-2023	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£17,511.72
31-MAR-2023	C&FS (P)	HOPSCOTCH PRE SCHOOL&&EYRS1528	EARLY YEARS	4908-Grants	£7,250.03
31-MAR-2023	C&FS (P)	HUGGLESCOTE PLAYGROUP&&EYRS1569	EARLY YEARS	4908-Grants	£30,272.71
31-MAR-2023	C&FS (P)	HUNCOTE COMMUNITY PRE SCHOOL&&EYRS2630	EARLY YEARS	4908-Grants	£20,301.42
31-MAR-2023	C&FS (P)	HUNCOTE COMMUNITY PRE SCHOOL&&EYRS2630	EARLY YEARS	4908-Grants	£1,469.34
31-MAR-2023	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£54,789.01
31-MAR-2023	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£886.25
31-MAR-2023	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£35,369.36
31-MAR-2023	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£32,783.40
31-MAR-2023	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£826.50
31-MAR-2023	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£51,371.16
31-MAR-2023	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£52,399.99
31-MAR-2023	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	EARLY YEARS	4908-Grants	£16,699.73
31-MAR-2023	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	EARLY YEARS	4908-Grants	£1,239.30
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£870.50
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,593.40
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,388.77
31-MAR-2023	C&FS (P)	JAYNE SAINSBURY&&EYRSEY222191	EARLY YEARS	4908-Grants	£1,318.68
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,637.36
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,362.94
31-MAR-2023	C&FS (P)	JILL WOODWARD&&EYRS2678	EARLY YEARS	4908-Grants	£1,714.28
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£9,107.71
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£747.25
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£591.60
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£791.51
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,648.35

31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,714.29
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£879.12
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£16,997.33
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,048.11
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£863.14
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,241.76
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£814.82
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£11,630.19
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£747.25
31-MAR-2023	C&FS (P)	KARA MOLYNEUX&&EYRSEY102420	EARLY YEARS	4908-Grants	£2,403.95
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£895.41
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£945.06
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£775.80
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,450.85
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£659.34
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£8,935.06
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,582.41
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£637.36
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,217.14
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,978.02
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,373.62
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£16,907.49
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£652.68
31-MAR-2023	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£56,675.58
31-MAR-2023	C&FS (P)	KIDDY KAPERS&&EYRS1607	EARLY YEARS	4908-Grants	£39,439.83
31-MAR-2023	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	EARLY YEARS	4908-Grants	£32,581.82
31-MAR-2023	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	EARLY YEARS	4908-Grants	£612.71
31-MAR-2023	C&FS (P)	KILBY ST MARYS 3+UNIT&&EYRSEXMT0125	EARLY YEARS	4908-Grants	£4,313.40
31-MAR-2023	C&FS (P)	KIMBRA LEIGH SMITH&&EYRS226067	EARLY YEARS	4908-Grants	£3,520.94
31-MAR-2023	C&FS (P)	KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	EARLY YEARS	4908-Grants	£21,956.37
31-MAR-2023	C&FS (P)	KIRKBY MALLORY PLAYGROUP&&EYRS1122	EARLY YEARS	4908-Grants	£5,096.84
31-MAR-2023	C&FS (P)	KIRSTEN JANE BARROW&&EYRS2376	EARLY YEARS	4908-Grants	£4,593.41
31-MAR-2023	C&FS (P)	KIRSTIE SHENTON&&EYRS2203	EARLY YEARS	4908-Grants	£1,758.24
31-MAR-2023	C&FS (P)	KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1	EARLY YEARS	4908-Grants	£13,275.89

31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£10,338.58
31-MAR-2023	C&FS (P)	LANGMOOR PRE SCHOOL&&EYRS1525	EARLY YEARS	4908-Grants	£16,395.89
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,663.50
31-MAR-2023	C&FS (P)	LAURELS NURSERY SCHOOL&&EYRS1804	EARLY YEARS	4908-Grants	£43,344.13
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£51,039.12
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,130.03
31-MAR-2023	C&FS (P)	LCC NEWBOLD VERDON PRIMARY SCHOOL&&EYR	EARLY YEARS	4908-Grants	£15,763.87
31-MAR-2023	C&FS (P)	LCC OADBY WOODLAND GRANGE PRIMARY SCHO	EARLY YEARS	4908-Grants	£47,487.63
31-MAR-2023	C&FS (P)	LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN	EARLY YEARS	4908-Grants	£38,414.45
31-MAR-2023	C&FS (P)	LEANNE CLAIR WEST T/A HAPPY HEARTS CHILDCAR	EARLY YEARS	4908-Grants	£2,637.36
31-MAR-2023	C&FS (P)	LEICESTER GRAMMAR JUNIOR SCHOOL&&EYRS169	EARLY YEARS	4908-Grants	£32,615.14
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,172.51
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,318.68
31-MAR-2023	C&FS (P)	LGS STONEYGATE&&EYRSEXMT0008	EARLY YEARS	4908-Grants	£4,307.66
31-MAR-2023	C&FS (P)	LIANNE COLE&&EYRS2561756	EARLY YEARS	4908-Grants	£1,890.11
31-MAR-2023	C&FS (P)	LIANNE COLE&&EYRS2561756	EARLY YEARS	4908-Grants	£783.00
31-MAR-2023	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSER	EARLY YEARS	4908-Grants	£26,483.62
31-MAR-2023	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSER	EARLY YEARS	4908-Grants	£1,264.80
31-MAR-2023	C&FS (P)	LIFE MAT SERVICES LTD T/A TEDDIES NURSERY&&	EARLY YEARS	4908-Grants	£16,964.93
31-MAR-2023	C&FS (P)	LIFE MAT SERVICES LTD T/A TEDDIES NURSERY&&	EARLY YEARS	4908-Grants	£865.25
31-MAR-2023	C&FS (P)	LILLIPUT MONTESSORI (GLENFIELD)&&EYRS1450	EARLY YEARS	4908-Grants	£14,455.09
31-MAR-2023	C&FS (P)	LILLIPUT MONTESSORI (GLENFIELD)&&EYRS1450	EARLY YEARS	4908-Grants	£763.35
31-MAR-2023	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	EARLY YEARS	4908-Grants	£39,341.79
31-MAR-2023	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	EARLY YEARS	4908-Grants	£35,211.00
31-MAR-2023	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	EARLY YEARS	4908-Grants	£15,438.99
31-MAR-2023	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	EARLY YEARS	4908-Grants	£775.80
31-MAR-2023	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	EARLY YEARS	4908-Grants	£19,185.71
31-MAR-2023	C&FS (P)	LIME TREE @ LOUGHBOROUGH&&EYRS1732	EARLY YEARS	4908-Grants	£70,167.25
31-MAR-2023	C&FS (P)	LIME TREE @ LOUGHBOROUGH&&EYRS1732	EARLY YEARS	4908-Grants	£988.20
31-MAR-2023	C&FS (P)	LIME TREE COSSINGTON ROAD&&EYRS496795	EARLY YEARS	4908-Grants	£32,151.38
31-MAR-2023	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£31,658.13
31-MAR-2023	C&FS (P)	LIME TREE DAY NURSERY&&EYRS1707	EARLY YEARS	4908-Grants	£59,353.91
31-MAR-2023	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	EARLY YEARS	4908-Grants	£29,705.29
31-MAR-2023	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	EARLY YEARS	4908-Grants	£755.70

31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,334.13
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,494.50
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£659.34
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,956.04
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,274.73
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,428.87
31-MAR-2023	C&FS (P)	LISA EAMES&&EYRSEY314125	EARLY YEARS	4908-Grants	£747.25
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£17,845.05
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,391.80
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,978.02
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,263.73
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£10,366.08
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,134.60
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£22,408.93
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£26,913.75
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£727.92
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£15,351.93
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£36,677.82
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£736.42
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,502.22
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£44,460.23
31-MAR-2023	C&FS (P)	LITTLE BOWDEN PRE SCHOOL&&EYRS1509	EARLY YEARS	4908-Grants	£11,446.19
31-MAR-2023	C&FS (P)	LITTLE BOWDEN PRE SCHOOL&&EYRS1509	EARLY YEARS	4908-Grants	£570.43
31-MAR-2023	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT POT	EARLY YEARS	4908-Grants	£17,124.91
31-MAR-2023	C&FS (P)	LITTLE EXPLORERS PLAYGROUP&&EYRS1728	EARLY YEARS	4908-Grants	£11,269.19
31-MAR-2023	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£33,732.28
31-MAR-2023	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£1,618.20
31-MAR-2023	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	EARLY YEARS	4908-Grants	£21,465.41
31-MAR-2023	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	EARLY YEARS	4908-Grants	£885.36
31-MAR-2023	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	EARLY YEARS	4908-Grants	£16,395.11
31-MAR-2023	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	EARLY YEARS	4908-Grants	£31,099.95
31-MAR-2023	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	EARLY YEARS	4908-Grants	£21,384.59
31-MAR-2023	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	EARLY YEARS	4908-Grants	£553.35
31-MAR-2023	C&FS (P)	LITTLE MONKEYS PLAYGROUP&&EYRS1787	EARLY YEARS	4908-Grants	£9,802.49

31-MAR-2023	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£25,217.77
31-MAR-2023	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£46,919.38
31-MAR-2023	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	EARLY YEARS	4908-Grants	£51,603.23
31-MAR-2023	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	EARLY YEARS	4908-Grants	£948.60
31-MAR-2023	C&FS (P)	LITTLE OWL PRE SCHOOL&&EYRS1124	EARLY YEARS	4908-Grants	£5,864.56
31-MAR-2023	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£82,060.24
31-MAR-2023	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£1,982.51
31-MAR-2023	C&FS (P)	LITTLE STACKS DAY NURSERY LTD&&EYRSEY54569	EARLY YEARS	4908-Grants	£4,158.40
31-MAR-2023	C&FS (P)	LITTLE STARS GREAT GLEN&&EYRS1810	EARLY YEARS	4908-Grants	£12,682.78
31-MAR-2023	C&FS (P)	LITTLE STARS GREAT GLEN&&EYRS1810	EARLY YEARS	4908-Grants	£622.56
31-MAR-2023	C&FS (P)	LITTLE STARS THE ACADEMY&&EYRS1814	EARLY YEARS	4908-Grants	£18,518.34
31-MAR-2023	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESCH	EARLY YEARS	4908-Grants	£33,242.75
31-MAR-2023	C&FS (P)	LITTLE TOES DAY NURSERY BOTTESFORD&&EYRS2	EARLY YEARS	4908-Grants	£2,114.05
31-MAR-2023	C&FS (P)	LONG CLAWSON PRE SCHOOL&&EYRS1125	EARLY YEARS	4908-Grants	£13,176.34
31-MAR-2023	C&FS (P)	LONGFIELD KINDERGARTEN LTD&&EYRS1455	EARLY YEARS	4908-Grants	£12,485.50
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£791.51
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£919.08
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,637.36
31-MAR-2023	C&FS (P)	LOUGHBOROUGH AMHERST PREPARATORY SCHO	EARLY YEARS	4908-Grants	£1,978.02
31-MAR-2023	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£55,472.91
31-MAR-2023	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£2,109.51
31-MAR-2023	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£43,763.20
31-MAR-2023	C&FS (P)	LOUGHBOROUGH NURSERY T/A LOUGHBOROUGH	EARLY YEARS	4908-Grants	£36,045.54
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£659.34
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,494.50
31-MAR-2023	C&FS (P)	LOWRI BARTLETT&&EYRSEY501079	EARLY YEARS	4908-Grants	£2,542.32
31-MAR-2023	C&FS (P)	LYNDA LOU STREET&&EYRSEY421093	EARLY YEARS	4908-Grants	£659.34
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£13,681.31
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,181.34
31-MAR-2023	C&FS (P)	MAGIC NURSERIES A LTD WHITWICK DAY NURSER	EARLY YEARS	4908-Grants	£3,720.86
31-MAR-2023	C&FS (P)	MAGIC NURSERIES A LTD WHITWICK DAY NURSER	EARLY YEARS	4908-Grants	£33,080.81
31-MAR-2023	C&FS (P)	MAGIC NURSERIES LTD T/A KIRBY MUXLOE DAY N	EARLY YEARS	4908-Grants	£30,840.68
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£659.34
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,956.04

31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£659.34
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,318.68
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,226.02
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,580.40
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,683.40
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£791.51
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£8,867.75
31-MAR-2023	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£49,907.29
31-MAR-2023	C&FS (P)	MARTINSHAW PRESCHOOL&&EYRSEXMT0130	EARLY YEARS	4908-Grants	£2,141.86
31-MAR-2023	C&FS (P)	MARTINSHAW PRESCHOOL&&EYRSEXMT0130	EARLY YEARS	4908-Grants	£34,201.44
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£615.38
31-MAR-2023	C&FS (P)	MAXINE LOUISE ELLIS&&EYRSEY485496	EARLY YEARS	4908-Grants	£1,502.82
31-MAR-2023	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£1,345.50
31-MAR-2023	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£27,695.30
31-MAR-2023	C&FS (P)	MEASHAM CHURCH OF ENGLAND PRIMARY SCHO	EARLY YEARS	4908-Grants	£710.28
31-MAR-2023	C&FS (P)	MEASHAM CHURCH OF ENGLAND PRIMARY SCHO	EARLY YEARS	4908-Grants	£25,115.01
31-MAR-2023	C&FS (P)	MEDBOURNE PLAYGROUP&&EYRS1128	EARLY YEARS	4908-Grants	£8,440.74
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£571.69
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,593.40
31-MAR-2023	C&FS (P)	MELTON MOWBRAY NURSERY SCHOOL&&EYRS18	EARLY YEARS	4908-Grants	£30,869.83
31-MAR-2023	C&FS (P)	MEMORIAL HALL PLAYGROUP&&EYRS1646	EARLY YEARS	4908-Grants	£1,855.90
31-MAR-2023	C&FS (P)	MEMORIAL HALL PLAYGROUP&&EYRS1646	EARLY YEARS	4908-Grants	£31,541.14
31-MAR-2023	C&FS (P)	MES ENFANTS&&EYRS1611	EARLY YEARS	4908-Grants	£8,505.49
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,852.82
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£40,652.42
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£29,120.16
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£791.51
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£632.40
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£571.43
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,661.12
31-MAR-2023	C&FS (P)	MICHELLE LOUISE PEARCE&&EYRS2253	EARLY YEARS	4908-Grants	£12,399.75
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£38,769.19
31-MAR-2023	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	EARLY YEARS	4908-Grants	£2,103.88
31-MAR-2023	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	EARLY YEARS	4908-Grants	£21,788.47

31-MAR-2023	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	EARLY YEARS	4908-Grants	£1,408.20
31-MAR-2023	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	EARLY YEARS	4908-Grants	£25,346.22
31-MAR-2023	C&FS (P)	MINI OAKS PRE SCHOOL&&EYRSEXMT0127DISCOV	EARLY YEARS	4908-Grants	£2,513.29
31-MAR-2023	C&FS (P)	MINI OAKS PRE SCHOOL&&EYRSEXMT0127DISCOV	EARLY YEARS	4908-Grants	£28,642.57
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£16,887.71
31-MAR-2023	C&FS (P)	MOIRA PRE SCHOOL&&EYRS1548	EARLY YEARS	4908-Grants	£737.52
31-MAR-2023	C&FS (P)	MOIRA PRE SCHOOL&&EYRS1548	EARLY YEARS	4908-Grants	£6,382.24
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£21,480.28
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,766.55
31-MAR-2023	C&FS (P)	NEWCROFT PRESCHOOL&&EYRS1721	EARLY YEARS	4908-Grants	£17,301.68
31-MAR-2023	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	EARLY YEARS	4908-Grants	£701.34
31-MAR-2023	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	EARLY YEARS	4908-Grants	£80,230.99
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,615.38
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£659.34
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,956.04
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,920.44
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,956.04
31-MAR-2023	C&FS (P)	NIGHTINGALE NURSERY CASTLE DONINGTON&&E	EARLY YEARS	4908-Grants	£47,582.48
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,297.00
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£14,862.18
31-MAR-2023	C&FS (P)	NORTH WARWICKSHIRE & SOUTH LEICESTER-SHIR	EARLY YEARS	4908-Grants	£18,150.04
31-MAR-2023	C&FS (P)	NURTURE ME DAY NURSERY&&EYRS2541529	EARLY YEARS	4908-Grants	£58,731.29
31-MAR-2023	C&FS (P)	NURTURE ME DAY NURSERY&&EYRS2541529	EARLY YEARS	4908-Grants	£1,784.34
31-MAR-2023	C&FS (P)	OAK TREEHOUSE (SHEPSHED)&&EYRS1590	EARLY YEARS	4908-Grants	£25,799.58
31-MAR-2023	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	EARLY YEARS	4908-Grants	£24,185.18
31-MAR-2023	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	EARLY YEARS	4908-Grants	£2,776.55
31-MAR-2023	C&FS (P)	OLD BARN DAY NURSERY&&EYRS1802	EARLY YEARS	4908-Grants	£23,788.94
31-MAR-2023	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	EARLY YEARS	4908-Grants	£10,801.34
31-MAR-2023	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£63,446.95
31-MAR-2023	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£2,361.90
31-MAR-2023	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£31,130.04
31-MAR-2023	C&FS (P)	OUR MONKEY CLUB CIC&&EYRS1740	EARLY YEARS	4908-Grants	£18,022.24
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£13,204.03
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£659.34

31-MAR-2023	C&FS (P)	PARK LANE KIDS LTD T/A PARK LANE NURSERY&&	EARLY YEARS	4908-Grants	£30,646.39
31-MAR-2023	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	EARLY YEARS	4908-Grants	£516.12
31-MAR-2023	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	EARLY YEARS	4908-Grants	£36,497.66
31-MAR-2023	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	EARLY YEARS	4908-Grants	£2,376.42
31-MAR-2023	C&FS (P)	PARKLAND PRESCHOOL&&EYRSEY487137	EARLY YEARS	4908-Grants	£27,078.56
31-MAR-2023	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£16,479.10
31-MAR-2023	C&FS (P)	PASTURES PLAYGROU&&EYRS1584	EARLY YEARS	4908-Grants	£11,517.79
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,930.01
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,041.32
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,109.89
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£20,422.80
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£33,132.51
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,110.35
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£10,847.93
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,310.54
31-MAR-2023	C&FS (P)	PETITE ACADEMY LTD T/A SHARNFORD PRESCHOC	EARLY YEARS	4908-Grants	£5,898.42
31-MAR-2023	C&FS (P)	PETTITTS PLAY SCHOOL&&EYRS1444	EARLY YEARS	4908-Grants	£19,294.61
31-MAR-2023	C&FS (P)	PETTITTS PLAY SCHOOL&&EYRS1444	EARLY YEARS	4908-Grants	£948.60
31-MAR-2023	C&FS (P)	PINKY JADAV&&EYRS2508771	EARLY YEARS	4908-Grants	£2,567.07
31-MAR-2023	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£18,259.58
31-MAR-2023	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£740.40
31-MAR-2023	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE S	EARLY YEARS	4908-Grants	£25,563.56
31-MAR-2023	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE S	EARLY YEARS	4908-Grants	£1,322.72
31-MAR-2023	C&FS (P)	POCHIN PRE SCHOOL&&EYRSEXMT0131	EARLY YEARS	4908-Grants	£18,463.05
31-MAR-2023	C&FS (P)	POCHIN PRE SCHOOL&&EYRSEXMT0131	EARLY YEARS	4908-Grants	£1,295.04
31-MAR-2023	C&FS (P)	POCKET ROCKET PRE SCHOOL T/A ROBYN HILL&&	EARLY YEARS	4908-Grants	£14,773.37
31-MAR-2023	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY55	EARLY YEARS	4908-Grants	£32,441.31
31-MAR-2023	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY55	EARLY YEARS	4908-Grants	£2,882.45
31-MAR-2023	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£21,266.39
31-MAR-2023	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£58,070.42
31-MAR-2023	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£542.90
31-MAR-2023	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	EARLY YEARS	4908-Grants	£20,425.28
31-MAR-2023	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	EARLY YEARS	4908-Grants	£628.65
31-MAR-2023	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£579.70

31-MAR-2023	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£31,731.67
31-MAR-2023	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£1,120.60
31-MAR-2023	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	EARLY YEARS	4908-Grants	£40,774.72
31-MAR-2023	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	EARLY YEARS	4908-Grants	£47,150.89
31-MAR-2023	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	EARLY YEARS	4908-Grants	£991.30
31-MAR-2023	C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£19,886.25
31-MAR-2023	C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£805.97
31-MAR-2023	C&FS (P)	PURPLE ROCKET DAY NURSERY&&EYRS1644	EARLY YEARS	4908-Grants	£15,296.69
31-MAR-2023	C&FS (P)	PURPLE ROCKET DAY NURSERY&&EYRS1644	EARLY YEARS	4908-Grants	£800.00
31-MAR-2023	C&FS (P)	QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EY	EARLY YEARS	4908-Grants	£9,255.12
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,461.54
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,274.72
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,065.93
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,729.43
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,747.85
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£593.41
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,157.84
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,978.02
31-MAR-2023	C&FS (P)	RAVENSTONE PRESCHOOL&&EYRS1635	EARLY YEARS	4908-Grants	£12,399.76
31-MAR-2023	C&FS (P)	RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	EARLY YEARS	4908-Grants	£25,521.12
31-MAR-2023	C&FS (P)	RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	EARLY YEARS	4908-Grants	£1,392.36
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,956.04
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,450.54
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,851.87
31-MAR-2023	C&FS (P)	REDLANDS COMMUNITY PRIMARY SCHOOL&&EYR	EARLY YEARS	4908-Grants	£14,070.07
31-MAR-2023	C&FS (P)	RENDELL PRIMARY SCHOOL AND PRE-SCHOOL&&E	EARLY YEARS	4908-Grants	£30,701.42
31-MAR-2023	C&FS (P)	RIA ROSCOE MIDDLEDITCH&&EYRS2097	EARLY YEARS	4908-Grants	£1,582.42
31-MAR-2023	C&FS (P)	RICHARD HILL CHURCH OF ENGLAND PRIMARY PR	EARLY YEARS	4908-Grants	£9,697.30
31-MAR-2023	C&FS (P)	RICHMOND PLAYGROUP&&EYRS1501	EARLY YEARS	4908-Grants	£30,266.07
31-MAR-2023	C&FS (P)	RISE MULTI ACADEMY TRUST T/A ST SIMON & ST J	EARLY YEARS	4908-Grants	£23,900.83
31-MAR-2023	C&FS (P)	RISE MULTI ACADEMY TRUST T/A ST SIMON & ST J	EARLY YEARS	4908-Grants	£2,082.22
31-MAR-2023	C&FS (P)	RISE MULTI ACADEMY TRUST T/A WALTHAM PRES	EARLY YEARS	4908-Grants	£20,341.62
31-MAR-2023	C&FS (P)	RISE MULTI ACADEMY TRUST T/A WALTHAM PRES	EARLY YEARS	4908-Grants	£1,173.33
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£14,826.54

31-MAR-2023	C&FS (P)	ROBERT BAKEWELL PLAYGROUP LIMITED&&EYRSE	EARLY YEARS	4908-Grants	£39,679.51
31-MAR-2023	C&FS (P)	ROBERT BAKEWELL PLAYGROUP LIMITED&&EYRSE	EARLY YEARS	4908-Grants	£2,550.90
31-MAR-2023	C&FS (P)	ROBJOHN NURSERY SCHOOL&&EYRS1466	EARLY YEARS	4908-Grants	£15,017.33
31-MAR-2023	C&FS (P)	ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	EARLY YEARS	4908-Grants	£27,573.62
31-MAR-2023	C&FS (P)	ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	EARLY YEARS	4908-Grants	£46,043.91
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,274.72
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,670.32
31-MAR-2023	C&FS (P)	SALLY ANN MORRIS&&EYRS2114	EARLY YEARS	4908-Grants	£3,428.87
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,110.19
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,722.53
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,932.06
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,310.29
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,105.20
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,505.49
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,088.21
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,294.70
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,472.53
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£558.98
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,000.00
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,674.49
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£800.00
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,133.36
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£10,641.51
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,714.59
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£747.25
31-MAR-2023	C&FS (P)	SCHOOLS OUT ROTHLEY LTD&&EYRSEY496513	EARLY YEARS	4908-Grants	£10,099.37
31-MAR-2023	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	EARLY YEARS	4908-Grants	£64,205.49
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,551.60
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,993.77
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,739.10
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,725.57
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,978.02
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.31
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,008.65

31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,157.84
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£703.30
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,978.02
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,131.87
31-MAR-2023	C&FS (P)	SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	EARLY YEARS	4908-Grants	£32,496.33
31-MAR-2023	C&FS (P)	SHONA KNIGHT&&EYRSEY550881	EARLY YEARS	4908-Grants	£1,054.94
31-MAR-2023	C&FS (P)	SHONA KNIGHT&&EYRSEY550881	EARLY YEARS	4908-Grants	£1,241.28
31-MAR-2023	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£35,185.88
31-MAR-2023	C&FS (P)	SIMONE BIRCH&&EYRS225602	EARLY YEARS	4908-Grants	£1,714.28
31-MAR-2023	C&FS (P)	SIMONE BIRCH&&EYRS225602	EARLY YEARS	4908-Grants	£775.80
31-MAR-2023	C&FS (P)	SMALL WORLD NURSERY SCHOOL&&EYRS1367	EARLY YEARS	4908-Grants	£39,983.90
31-MAR-2023	C&FS (P)	SMALL WORLD NURSERY SCHOOL&&EYRS1367	EARLY YEARS	4908-Grants	£1,046.16
31-MAR-2023	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£38,998.27
31-MAR-2023	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	EARLY YEARS	4908-Grants	£33,151.43
31-MAR-2023	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	EARLY YEARS	4908-Grants	£776.76
31-MAR-2023	C&FS (P)	SOPHIE LOUISE BENNETT&&EYRS2446	EARLY YEARS	4908-Grants	£1,582.72
31-MAR-2023	C&FS (P)	SQUEAKY BS CHILDRENS NURSERY&&EYRSEY4951	EARLY YEARS	4908-Grants	£26,835.14
31-MAR-2023	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£21,863.81
31-MAR-2023	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	EARLY YEARS	4908-Grants	£25,199.22
31-MAR-2023	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS	EARLY YEARS	4908-Grants	£23,145.45
31-MAR-2023	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS	EARLY YEARS	4908-Grants	£1,621.85
31-MAR-2023	C&FS (P)	ST GEORGE'S NURSERY SCHOOL NARBOROUGH&&8	EARLY YEARS	4908-Grants	£22,296.37
31-MAR-2023	C&FS (P)	ST GEORGE'S NURSERY SCHOOL NARBOROUGH&&8	EARLY YEARS	4908-Grants	£948.60
31-MAR-2023	C&FS (P)	ST MARY'S PRE SCHOOL&&EYRS2539469	EARLY YEARS	4908-Grants	£18,566.36
31-MAR-2023	C&FS (P)	ST MARY'S PRE SCHOOL&&EYRS2539469	EARLY YEARS	4908-Grants	£525.75
31-MAR-2023	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS154	EARLY YEARS	4908-Grants	£27,435.41
31-MAR-2023	C&FS (P)	ST MARYS PLAYGROUP&&EYRS1805	EARLY YEARS	4908-Grants	£14,628.45
31-MAR-2023	C&FS (P)	ST PETER & ST PAUL PLAYGROUP&&EYRS1138	EARLY YEARS	4908-Grants	£32,332.67
31-MAR-2023	C&FS (P)	ST PETER & ST PAUL PLAYGROUP&&EYRS1138	EARLY YEARS	4908-Grants	£512.88
31-MAR-2023	C&FS (P)	ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRS	EARLY YEARS	4908-Grants	£25,444.95
31-MAR-2023	C&FS (P)	ST WINEFRIDES PLAYGROUP&&EYRS1513	EARLY YEARS	4908-Grants	£24,537.11
31-MAR-2023	C&FS (P)	ST WINEFRIDESCP PRE-SCHOOL&&EYRSEXMT0126	EARLY YEARS	4908-Grants	£9,164.84
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,772.74
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,406.59

31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£13,968.80
31-MAR-2023	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£1,266.24
31-MAR-2023	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£16,633.66
31-MAR-2023	C&FS (P)	SUCCESS ACADEMY TRUST T/A HALLBROOK PRIMAR	EARLY YEARS	4908-Grants	£16,250.23
31-MAR-2023	C&FS (P)	SUNFLOWERS DAY NURSERY&&EYRS1801	EARLY YEARS	4908-Grants	£40,661.72
31-MAR-2023	C&FS (P)	SUNFLOWERS DAY NURSERY&&EYRS1801	EARLY YEARS	4908-Grants	£679.26
31-MAR-2023	C&FS (P)	SUNNY SANDCASTLES PRE-SCHOOL&&EYRS270206	EARLY YEARS	4908-Grants	£1,576.55
31-MAR-2023	C&FS (P)	SUNNY SANDCASTLES PRE-SCHOOL&&EYRS270206	EARLY YEARS	4908-Grants	£1,901.38
31-MAR-2023	C&FS (P)	SUNNY SANDCASTLES PRE-SCHOOL&&EYRS270206	EARLY YEARS	4908-Grants	£4,764.27
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,318.68
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,318.68
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,945.04
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,978.02
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,956.04
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,318.68
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£755.42
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£9,910.08
31-MAR-2023	C&FS (P)	SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT DA	EARLY YEARS	4908-Grants	£30,296.96
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,382.75
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£54,817.31
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,318.68
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£930.96
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£46,065.89
31-MAR-2023	C&FS (P)	TERESA NEWITT&&EYRS225975	EARLY YEARS	4908-Grants	£989.01
31-MAR-2023	C&FS (P)	TERRI LESLEY GARNER&&EYRS2130	EARLY YEARS	4908-Grants	£791.51
31-MAR-2023	C&FS (P)	THE CLIMBING TREE PRESCHOOL&&EYRS1715	EARLY YEARS	4908-Grants	£3,300.86
31-MAR-2023	C&FS (P)	THE HALL PRESCHOOL&&EYRS1777	EARLY YEARS	4908-Grants	£54,363.76
31-MAR-2023	C&FS (P)	THE HALL PRESCHOOL&&EYRS1777	EARLY YEARS	4908-Grants	£1,449.90
31-MAR-2023	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£29,000.79
31-MAR-2023	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£569.16
31-MAR-2023	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£37,612.43
31-MAR-2023	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	EARLY YEARS	4908-Grants	£20,844.61
31-MAR-2023	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£37,516.98
31-MAR-2023	C&FS (P)	THOMAS ESTLEY COMMUNITY COLLEGE&&EYRS17	EARLY YEARS	4908-Grants	£17,116.69

31-MAR-2023	C&FS (P)	THORNTON PLAYGROUP&&EYRS1316	EARLY YEARS	4908-Grants	£17,885.35
31-MAR-2023	C&FS (P)	THORPE ACRE PRE SCHOOL PLAYGROUP&&EYRS14	EARLY YEARS	4908-Grants	£1,865.19
31-MAR-2023	C&FS (P)	THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	EARLY YEARS	4908-Grants	£3,301.16
31-MAR-2023	C&FS (P)	THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	EARLY YEARS	4908-Grants	£1,304.10
31-MAR-2023	C&FS (P)	THURNBY & BUSHBY PLAYGROUP&&EYRS1570	EARLY YEARS	4908-Grants	£18,680.50
31-MAR-2023	C&FS (P)	TIDDLERS PLAYGROUP&&EYRS2555619	EARLY YEARS	4908-Grants	£10,242.35
31-MAR-2023	C&FS (P)	TIDDLERS PLAYGROUP&&EYRS2555619	EARLY YEARS	4908-Grants	£1,244.22
31-MAR-2023	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	EARLY YEARS	4908-Grants	£19,697.65
31-MAR-2023	C&FS (P)	TIDDLYWINKS PRE SCHOOL&&EYRS1678	EARLY YEARS	4908-Grants	£615.80
31-MAR-2023	C&FS (P)	TIDDLYWINKS PRE SCHOOL&&EYRS1678	EARLY YEARS	4908-Grants	£11,941.49
31-MAR-2023	C&FS (P)	TJ MCENERY T/A FOREST ROCK DAY NURSERY LTD	EARLY YEARS	4908-Grants	£29,209.41
31-MAR-2023	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£1,668.60
31-MAR-2023	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£36,639.57
31-MAR-2023	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£35,841.64
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,318.68
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,076.92
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,318.68
31-MAR-2023	C&FS (P)	TRINITY PLAYGROUP&&EYRS1493	EARLY YEARS	4908-Grants	£14,479.20
31-MAR-2023	C&FS (P)	TRINITY PLAYGROUP&&EYRS1493	EARLY YEARS	4908-Grants	£682.47
31-MAR-2023	C&FS (P)	TWO BEES PRE SCHOOL&&EYRS1653	EARLY YEARS	4908-Grants	£24,409.37
31-MAR-2023	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	EARLY YEARS	4908-Grants	£18,378.90
31-MAR-2023	C&FS (P)	VALERIE DISLEY&&EYRSEY218198	EARLY YEARS	4908-Grants	£1,318.68
31-MAR-2023	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£45,188.52
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£659.34
31-MAR-2023	C&FS (P)	VICKY BECK&&EYRS2030	EARLY YEARS	4908-Grants	£6,065.93
31-MAR-2023	C&FS (P)	VICTORIA JUDITH DENISE BARRETT&&EYRS265615	EARLY YEARS	4908-Grants	£659.34
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,194.80
31-MAR-2023	C&FS (P)	VIKTORIA ROBINSON&&EYRS2059	EARLY YEARS	4908-Grants	£1,939.50
31-MAR-2023	C&FS (P)	VIKTORIA ROBINSON&&EYRS2059	EARLY YEARS	4908-Grants	£1,890.11
31-MAR-2023	C&FS (P)	VIKTORIA ROBINSON&&EYRS2059	EARLY YEARS	4908-Grants	£672.36
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,685.47
31-MAR-2023	C&FS (P)	WANLIP PRE SCHOOL&&EYRS1300	EARLY YEARS	4908-Grants	£12,826.83
31-MAR-2023	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£93,242.95
31-MAR-2023	C&FS (P)	WELLAND PARK ACADEMY PRE SCHOOL&&EYRS22	EARLY YEARS	4908-Grants	£2,362.09

31-MAR-2023	C&FS (P)	WELLAND PARK ACADEMY PRE SCHOOL&&EYRS22	EARLY YEARS	4908-Grants	£23,208.05
31-MAR-2023	C&FS (P)	WENDY ISOBEL PUGH&&EYRSEY401514	EARLY YEARS	4908-Grants	£2,110.19
31-MAR-2023	C&FS (P)	WENDY ISOBEL PUGH&&EYRSEY401514	EARLY YEARS	4908-Grants	£632.40
31-MAR-2023	C&FS (P)	WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	EARLY YEARS	4908-Grants	£3,131.10
31-MAR-2023	C&FS (P)	WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	EARLY YEARS	4908-Grants	£30,993.70
31-MAR-2023	C&FS (P)	WHETSTONE BAPTIST CHURCH T/A SPRINGWELL P	EARLY YEARS	4908-Grants	£34,544.77
31-MAR-2023	C&FS (P)	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	EARLY YEARS	4908-Grants	£17,708.64
31-MAR-2023	C&FS (P)	WINDSOR PLAYGROUPE&&EYRS1364	EARLY YEARS	4908-Grants	£14,674.17
31-MAR-2023	C&FS (P)	WOLSTAN PREPARATORY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£25,054.92
31-MAR-2023	C&FS (P)	WOODLAND PRESCHOOL&&EYRS1769	EARLY YEARS	4908-Grants	£10,668.48
31-MAR-2023	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	EARLY YEARS	4908-Grants	£13,995.82
31-MAR-2023	C&FS (P)	WYMESWOLD PLAYGROUPE&&EYRS1144	EARLY YEARS	4908-Grants	£9,675.07
31-MAR-2023	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	EARLY YEARS	4908-Grants	£24,130.90
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£679.00
31-MAR-2023	C&FS (P)	Norma Miles	GENERAL	5624-Transfer Payments	£528.87
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£1,245.70
30-MAR-2023	Environment & Tra	AC Environmental Consulting Ltd	TRADE SUPPLIER	4532-Other Services	£2,625.00
30-MAR-2023	Corporate Resourc	Access Intelligence Media & Communications Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£5,935.00
30-MAR-2023	C&FS (P)	Acorn ABA Ltd	TRADE SUPPLIER	5323-External SEN Provid	£636.00
30-MAR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£21,666.67
30-MAR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
30-MAR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£13,854.25
30-MAR-2023	C&FS (P)	Adoption Matters	TRADE SUPPLIER	5445-Adoption Support	£578.50
30-MAR-2023	Capital - In Year Sp	AECOM Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£190,588.00
30-MAR-2023	Adults & Communi	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,153.40
30-MAR-2023	Adults & Communi	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,734.27
30-MAR-2023	Adults & Communi	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£979.80
30-MAR-2023	Adults & Communi	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,214.92
30-MAR-2023	Adults & Communi	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,401.38
30-MAR-2023	Adults & Communi	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,219.62
30-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£518.00
30-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,135.99
30-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,166.10
30-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£652.68

30-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,305.36
30-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,315.72
30-MAR-2023	C&FS (P)	Albert Village Primary School	GENERAL	5325-External SEN Provid	£1,039.28
30-MAR-2023	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£11,290.35
30-MAR-2023	Capital - In Year Sp	Allied Lift Services Division UK Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£7,376.85
30-MAR-2023	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£3,753.29
30-MAR-2023	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£34,848.46
30-MAR-2023	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,058.35
30-MAR-2023	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,869.46
30-MAR-2023	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,791.34
30-MAR-2023	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,487.61
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£700.00
30-MAR-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,196.15
30-MAR-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,855.92
30-MAR-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,103.36
30-MAR-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,103.36
30-MAR-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,103.36
30-MAR-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,103.36
30-MAR-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,855.92
30-MAR-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,855.92
30-MAR-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£768.93
30-MAR-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£576.06
30-MAR-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£893.19
30-MAR-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£586.46
30-MAR-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,069.90
30-MAR-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£767.86
30-MAR-2023	Schools Revenue C	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£800.00
30-MAR-2023	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£4,688.56
30-MAR-2023	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5324-External SEN Provid	£2,222.00
30-MAR-2023	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£18,866.00
30-MAR-2023	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£5,210.57
30-MAR-2023	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£3,668.79
30-MAR-2023	C&FS (P)	Ashby Hastings Primary School	GENERAL	5325-External SEN Provid	£1,243.58
30-MAR-2023	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£2,139.97

30-MAR-2023	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£18,436.92
30-MAR-2023	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£5,930.37
30-MAR-2023	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£18,460.00
30-MAR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,055.06
30-MAR-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,900.00
30-MAR-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,600.00
30-MAR-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,675.00
30-MAR-2023	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,544.99
30-MAR-2023	C&FS (P)	Baltimore Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,280.00
30-MAR-2023	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,263.66
30-MAR-2023	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£4,151.18
30-MAR-2023	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£9,579.06
30-MAR-2023	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£2,243.00
30-MAR-2023	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£16,590.87
30-MAR-2023	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£27,967.00
30-MAR-2023	C&FS (P)	Beacon Academy	GENERAL	5324-External SEN Provid	£6,000.00
30-MAR-2023	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£1,617.11
30-MAR-2023	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£9,993.61
30-MAR-2023	C&FS (P)	Bespoke Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,975.60
30-MAR-2023	Chief Executives (P)	Bevan Brittan Llp	TRADE SUPPLIER	4905-Legal Expenses	£34,748.50
30-MAR-2023	C&FS (P)	Birkett House School Academy	GENERAL	6109-SEN Maintained Sch	£4,485.00
30-MAR-2023	Public Health (P)	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Authori	£46,187.00
30-MAR-2023	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,500.17
30-MAR-2023	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	6109-SEN Maintained Sch	£1,973.00
30-MAR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,633.14
30-MAR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,133.37
30-MAR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,133.37
30-MAR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,401.57
30-MAR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£38,278.97
30-MAR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,368.00
30-MAR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,495.13
30-MAR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,268.20
30-MAR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£38,276.00
30-MAR-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,464.86

30-MAR-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£972.98
30-MAR-2023	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,410.00
30-MAR-2023	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£16,298.96
30-MAR-2023	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£5,523.39
30-MAR-2023	C&FS (P)	Bradgate Education Partnership Seagrave Village P	GENERAL	5325-External SEN Provid	£2,302.95
30-MAR-2023	C&FS (P)	Bradgate Education Partnership T/A Gaddesby Pri	GENERAL	5325-External SEN Provid	£3,206.41
30-MAR-2023	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	5325-External SEN Provid	£4,021.30
30-MAR-2023	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	5325-External SEN Provid	£1,895.49
30-MAR-2023	C&FS (P)	Braunstone Ravenhurst CP School	GENERAL	6101-Support Services	£5,740.68
30-MAR-2023	C&FS (P)	Braunstone Ravenhurst CP School	GENERAL	6109-SEN Maintained Sch	£12,679.86
30-MAR-2023	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£580.00
30-MAR-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£819.20
30-MAR-2023	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	4507-Consultants & Spec	£1,246.35
30-MAR-2023	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£5,804.84
30-MAR-2023	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£21,207.09
30-MAR-2023	C&FS (P)	Broom Leys Primary School	GENERAL	5325-External SEN Provid	£8,963.69
30-MAR-2023	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,031.31
30-MAR-2023	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£8,764.77
30-MAR-2023	Corporate Resourc	Calor Gas Ltd	TRADE SUPPLIER	2204-Energy Gas	£668.83
30-MAR-2023	Corporate Resourc	Calor Gas Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,187.28
30-MAR-2023	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£15,667.13
30-MAR-2023	Public Health (P)	Castle Rock High Academy	NON TRADE	4908-Grants	£650.00
30-MAR-2023	Public Health (P)	Castle Rock High Academy	NON TRADE	4908-Grants	£500.00
30-MAR-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£11,733.22
30-MAR-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5324-External SEN Provid	£7,083.33
30-MAR-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£4,582.00
30-MAR-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£4,151.02
30-MAR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£19,544.58
30-MAR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£7,776.05
30-MAR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£21,287.82
30-MAR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£16,336.22
30-MAR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,912.07
30-MAR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£19,680.80
30-MAR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,381.97

30-MAR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£8,295.22
30-MAR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,910.62
30-MAR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,348.37
30-MAR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£14,906.17
30-MAR-2023	Corporate Resourc	Certas Energy UK Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£637.20
30-MAR-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
30-MAR-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
30-MAR-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£805.00
30-MAR-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
30-MAR-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
30-MAR-2023	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,274.93
30-MAR-2023	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5324-External SEN Provid	£3,889.00
30-MAR-2023	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£12,758.00
30-MAR-2023	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£7,194.64
30-MAR-2023	Corporate Resourc	Chubb Fire & Security Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,842.99
30-MAR-2023	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£2,208.45
30-MAR-2023	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£3,953.97
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£840.00
30-MAR-2023	C&FS (P)	Claybrooke Primary School Academy	GENERAL	5325-External SEN Provid	£903.46
30-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£591.80
30-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,152.00
30-MAR-2023	Corporate Resourc	Combined Office Interiors Ltd	TRADE SUPPLIER	4101-Furniture	£35,477.75
30-MAR-2023	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£135,987.00
30-MAR-2023	Capital - In Year Sp	Construction Testing Solutions Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,500.00
30-MAR-2023	Environment & Tra	Construction Testing Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,618.00
30-MAR-2023	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	5325-External SEN Provid	£5,470.38
30-MAR-2023	Public Health (P)	Coventry & Warwickshire Partnership NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£583.00
30-MAR-2023	C&FS (P)	Coventry City Council	OTHER LOCAL AUT	5212-OLEA Recoupment	£11,129.52
30-MAR-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,770.00
30-MAR-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,580.50
30-MAR-2023	Balance Sheet Cost	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£544.00
30-MAR-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£855.00
30-MAR-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,210.00
30-MAR-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,036.00

30-MAR-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£790.00
30-MAR-2023	Capital - In Year Sp	Cundall Johnston & Partners LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£770.00
30-MAR-2023	C&FS (P)	Cygnnet Healthcare	TRADE SUPPLIER	5411-Private Contractors	£2,223.00
30-MAR-2023	Capital - In Year Sp	Data & Voice Cabling Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£774.00
30-MAR-2023	Capital - In Year Sp	Data & Voice Cabling Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£774.00
30-MAR-2023	Capital - In Year Sp	Data & Voice Cabling Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£774.00
30-MAR-2023	Capital - In Year Sp	Data & Voice Cabling Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£774.00
30-MAR-2023	Capital - In Year Sp	Data & Voice Cabling Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£774.00
30-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4109-Materials	£539.00
30-MAR-2023	C&FS (P)	David Ross Education Trust Re Charnwood College	GENERAL	5325-External SEN Provid	£6,543.91
30-MAR-2023	Corporate Resourc	David Stanley Sales Ltd	FACTOR	2102-R&M Buildings Serv	£1,300.00
30-MAR-2023	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	5325-External SEN Provid	£7,139.65
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,435.00
30-MAR-2023	Environment & Tra	Derbyshire County Council	OTHER LOCAL AUT	1703-Training Expenses	£967.00
30-MAR-2023	Environment & Tra	Derry Building Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£980.00
30-MAR-2023	C&FS (P)	Desford CP School	GENERAL	6109-SEN Maintained Sch	£11,561.96
30-MAR-2023	C&FS (P)	Devon County Council	OTHER LOCAL AUT	5212-OLEA Recoupment	£10,092.00
30-MAR-2023	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£8,409.90
30-MAR-2023	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£11,311.45
30-MAR-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,620.52
30-MAR-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,596.00
30-MAR-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,470.00
30-MAR-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,200.00
30-MAR-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,451.00
30-MAR-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,638.00
30-MAR-2023	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,078.05
30-MAR-2023	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,630.50
30-MAR-2023	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£8,297.67
30-MAR-2023	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3113-Home to Sch Trans	£2,245.50
30-MAR-2023	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£148,265.00
30-MAR-2023	Environment & Tra	Drive4it	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
30-MAR-2023	Environment & Tra	Drive4it	TRADE SUPPLIER	3113-Home to Sch Trans	£1,110.00
30-MAR-2023	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2101-R&M Buildings	£850.00
30-MAR-2023	C&FS (P)	East Midlands Education Trust T/A Castle Doningt	GENERAL	5325-External SEN Provid	£7,289.07

30-MAR-2023	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	5325-External SEN Provid	£16,752.47
30-MAR-2023	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£7,587.91
30-MAR-2023	Capital - In Year Sp	Econ Engineering Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£190,519.32
30-MAR-2023	C&FS (P)	Embrace Multi Academy Trust T/A Arnesby Church	GENERAL	5325-External SEN Provid	£3,342.22
30-MAR-2023	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	5325-External SEN Provid	£20,516.31
30-MAR-2023	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	5325-External SEN Provid	£3,852.40
30-MAR-2023	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£1,769.50
30-MAR-2023	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£7,911.64
30-MAR-2023	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£4,422.82
30-MAR-2023	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St P	GENERAL	5325-External SEN Provid	£705.52
30-MAR-2023	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	5325-External SEN Provid	£12,670.89
30-MAR-2023	Public Health (P)	England Athletics	TRADE SUPPLIER	4522-Course Fees	£950.00
30-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£580.00
30-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£560.00
30-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£560.00
30-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£560.00
30-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£820.00
30-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,151.03
30-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,105.50
30-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,400.00
30-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,436.00
30-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£516.00
30-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£540.00
30-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£516.00
30-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£540.00
30-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£560.00
30-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£540.00
30-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£516.00
30-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£516.00
30-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£560.00
30-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£560.00
30-MAR-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,746.64
30-MAR-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4301-Protective Clothing	£568.40
30-MAR-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£3,884.22

30-MAR-2023	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£2,167.13
30-MAR-2023	C&FS (P)	Family Place Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,260.00
30-MAR-2023	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery School	GENERAL	5325-External SEN Provid	£7,991.75
30-MAR-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3113-Home to Sch Trans	£687.00
30-MAR-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3201-Pooled Transport R	£812.40
30-MAR-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3303-Taxi Hire	£2,371.25
30-MAR-2023	Adults & Communi	Fastroi Ltd	TRADE SUPPLIER	4603-IT Software License	£4,375.00
30-MAR-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,714.34
30-MAR-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,000.08
30-MAR-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,000.08
30-MAR-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,000.08
30-MAR-2023	Environment & Tra	Firsthose (Leicester) Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,343.30
30-MAR-2023	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£12,263.00
30-MAR-2023	C&FS (P)	Forest Way School Academy Trust	GENERAL	5324-External SEN Provid	£9,723.00
30-MAR-2023	C&FS (P)	Fossebrook Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provid	£2,078.56
30-MAR-2023	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,263.66
30-MAR-2023	C&FS (P)	Frisby CE Primary School Academy	GENERAL	6101-Support Services	£796.66
30-MAR-2023	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£824.14
30-MAR-2023	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£5,663.10
30-MAR-2023	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£17,488.08
30-MAR-2023	Corporate Resourc	Future Tech SCI Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,189.50
30-MAR-2023	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£19,655.36
30-MAR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£545.00
30-MAR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£738.40
30-MAR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£900.00
30-MAR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£655.40
30-MAR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£623.20
30-MAR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£850.00
30-MAR-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£15,956.26
30-MAR-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£17,699.76
30-MAR-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£39,514.00
30-MAR-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£59,266.30
30-MAR-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£28,276.10
30-MAR-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£6,780.28

30-MAR-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£1,534.50
30-MAR-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£34,478.78
30-MAR-2023	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£13,112.63
30-MAR-2023	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£10,819.15
30-MAR-2023	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	4109-Materials	£1,387.74
30-MAR-2023	Corporate Resourc	George Walker Tree Care Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£17,251.50
30-MAR-2023	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	5325-External SEN Provid	£3,376.47
30-MAR-2023	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£6,127.16
30-MAR-2023	C&FS (P)	Glenfield Primary School Academy	GENERAL	5324-External SEN Provid	£4,571.00
30-MAR-2023	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£8,980.20
30-MAR-2023	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£16,157.00
30-MAR-2023	C&FS (P)	Glenmere Primary School Academy	GENERAL	5325-External SEN Provid	£1,290.83
30-MAR-2023	Environment & Tra	GR Stribblehill	NON TRADE	3201-Pooled Transport R	£1,020.00
30-MAR-2023	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£1,759.68
30-MAR-2023	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	4507-Consultants & Spec	£600.00
30-MAR-2023	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£8,492.54
30-MAR-2023	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£11,512.84
30-MAR-2023	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£6,460.06
30-MAR-2023	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£740.00
30-MAR-2023	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£760.00
30-MAR-2023	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£840.00
30-MAR-2023	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£840.00
30-MAR-2023	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£840.00
30-MAR-2023	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£15,051.26
30-MAR-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£514.13
30-MAR-2023	Capital - In Year Sp	Healthy Buildings International Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£830.00
30-MAR-2023	C&FS (P)	Heather Orton T/A Heathers House Childminding	TRADE INDIVIDUAL	5647-Foster Parents Day	£680.00
30-MAR-2023	C&FS (P)	Heathfield Academy	GENERAL	5325-External SEN Provid	£4,925.94
30-MAR-2023	C&FS (P)	Heidi Malliff Education Consultancy	TRADE SUPPLIER	4507-Consultants & Spec	£1,350.00
30-MAR-2023	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£11,328.73
30-MAR-2023	Adults & Communi	Hilldale Housing Association	TRADE SUPPLIER	5506-Supported Living	£726.28
30-MAR-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£9,075.96
30-MAR-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£9,699.00
30-MAR-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	4507-Consultants & Spec	£622.41

30-MAR-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,420.88
30-MAR-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,420.88
30-MAR-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,843.52
30-MAR-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,843.52
30-MAR-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,053.40
30-MAR-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,804.20
30-MAR-2023	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£6,882.86
30-MAR-2023	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£12,263.49
30-MAR-2023	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,520.00
30-MAR-2023	Corporate Resourc	InVision Software Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,535.40
30-MAR-2023	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspir	GENERAL	5325-External SEN Provid	£4,259.85
30-MAR-2023	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£5,673.52
30-MAR-2023	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
30-MAR-2023	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
30-MAR-2023	Environment & Tra	J&F Powner Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,162.00
30-MAR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,715.05
30-MAR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,463.78
30-MAR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,520.58
30-MAR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£5,135.00
30-MAR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£7,246.80
30-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,618.04
30-MAR-2023	C&FS (P)	John Ferneley College	GENERAL	5325-External SEN Provid	£24,100.79
30-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4102-General Equipment	£1,831.70
30-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£4,938.91
30-MAR-2023	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£4,276.32
30-MAR-2023	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£897.32
30-MAR-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,398.32
30-MAR-2023	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941G-L&B - Design Fees -	£24,671.46
30-MAR-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,592.36
30-MAR-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,022.55
30-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£5,191.68
30-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£6,685.64
30-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,199.92
30-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,751.96

30-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£7,199.92
30-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,542.84
30-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£7,199.92
30-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£7,199.92
30-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£5,142.80
30-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£7,199.92
30-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£17,527.00
30-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£19,800.00
30-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5451-LCT/LAC (Not Foste	£3,532.00
30-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£17,527.00
30-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£8,876.98
30-MAR-2023	Corporate Resourc	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.25
30-MAR-2023	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£1,895.50
30-MAR-2023	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£16,287.00
30-MAR-2023	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£6,548.62
30-MAR-2023	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£4,497.23
30-MAR-2023	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2101-R&M Buildings	£1,980.00
30-MAR-2023	C&FS (P)	Langmoor Primary School	GENERAL	5325-External SEN Provid	£1,243.58
30-MAR-2023	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£2,663.14
30-MAR-2023	Central Items (NCS	Lavat Consulting Ltd T/A PSTAX	TRADE SUPPLIER	4507-Consultants & Spec	£3,037.50
30-MAR-2023	C&FS (P)	LCC Charnwood Childrens Centre Imprest A/C	GENERAL	4901-Other Expenditure	£508.81
30-MAR-2023	C&FS (P)	LCC Iveshead School	GENERAL	6108-SEN Maintained Sch	£10,000.00
30-MAR-2023	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£16,242.48
30-MAR-2023	C&FS (P)	LCC Iveshead School	GENERAL	6108-SEN Maintained Sch	£3,666.67
30-MAR-2023	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£4,654.00
30-MAR-2023	C&FS (P)	LCC Nailstone Dove Bank Primary School A/C	GENERAL	6109-SEN Maintained Sch	£3,655.18
30-MAR-2023	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provid	£8,288.23
30-MAR-2023	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	6109-SEN Maintained Sch	£1,495.00
30-MAR-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
30-MAR-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,772.83
30-MAR-2023	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	5325-External SEN Provid	£2,798.96
30-MAR-2023	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£9,130.29
30-MAR-2023	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£2,078.56
30-MAR-2023	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY S	GENERAL	5325-External SEN Provid	£1,806.93

30-MAR-2023	Environment & Tra	Lee Graves T/A LG Private Hire	TRADE SUPPLIER	3303-Taxi Hire	£2,100.00
30-MAR-2023	Public Health (P)	Lincolnshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£3,228.00
30-MAR-2023	Public Health (P)	Lincolnshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£1,924.00
30-MAR-2023	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£5,557.76
30-MAR-2023	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,023.35
30-MAR-2023	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£6,005.37
30-MAR-2023	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	6109-SEN Maintained Sch	£1,495.00
30-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£1,671.11
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4603-IT Software License	£1,300.00
30-MAR-2023	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£16,950.87
30-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£18,743.63
30-MAR-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,915.25
30-MAR-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,915.25
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,080.00
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£2,279.00
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,923.75
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,709.50
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,635.00
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,245.00
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,620.00
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£693.00
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,070.00
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,480.70
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,446.95
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,788.75
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,283.75
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,311.95
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,143.20
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,615.70
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,755.00
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,155.00
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,355.00
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,710.10
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£3,105.00

30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,246.00
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,305.00
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,444.56
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£830.00
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,163.00
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,413.20
30-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£7,493.44
30-MAR-2023	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£3,865.41
30-MAR-2023	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£10,924.45
30-MAR-2023	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,484.88
30-MAR-2023	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acad	GENERAL	5325-External SEN Provid	£10,516.79
30-MAR-2023	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£13,634.56
30-MAR-2023	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£9,613.30
30-MAR-2023	C&FS (P)	Meadowdale Primary School Academy	GENERAL	4507-Consultants & Spec	£702.60
30-MAR-2023	C&FS (P)	Meadowdale Primary School Academy	GENERAL	4507-Consultants & Spec	£954.00
30-MAR-2023	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£2,615.90
30-MAR-2023	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	5325-External SEN Provid	£5,489.26
30-MAR-2023	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	4507-Consultants & Spec	£1,413.00
30-MAR-2023	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£4,151.18
30-MAR-2023	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£3,349.31
30-MAR-2023	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£5,237.71
30-MAR-2023	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£3,539.45
30-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£557.70
30-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£615.29
30-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,004.36
30-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£615.29
30-MAR-2023	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£3,609.74
30-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,132.95
30-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£761.87
30-MAR-2023	Chief Executives (P	Morph Ecological Consultants Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,447.50
30-MAR-2023	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£6,150.70
30-MAR-2023	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£12,594.16
30-MAR-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,215.00
30-MAR-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,898.40

30-MAR-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,139.85
30-MAR-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,684.53
30-MAR-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,913.22
30-MAR-2023	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£32,472.00
30-MAR-2023	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£10,122.92
30-MAR-2023	C&FS (P)	Murrays & Moores Respite Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,133.00
30-MAR-2023	C&FS (P)	Murrays & Moores Respite Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£5,251.40
30-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2105-Reactive Maintenar	£775.30
30-MAR-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,869.28
30-MAR-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,939.00
30-MAR-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,939.00
30-MAR-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,162.16
30-MAR-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,939.00
30-MAR-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,060.00
30-MAR-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,200.00
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£3,835.00
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£700.00
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£18,835.00
30-MAR-2023	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,591.15
30-MAR-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,296.00
30-MAR-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£972.00
30-MAR-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£864.00
30-MAR-2023	C&FS (P)	New Lubbesthorpe Primary School	GENERAL	5325-External SEN Provid	£1,895.50
30-MAR-2023	C&FS (P)	Newbridge High School	GENERAL	5325-External SEN Provid	£21,900.54
30-MAR-2023	C&FS (P)	Newtown Linford Primary School	GENERAL	5325-External SEN Provid	£767.65
30-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
30-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,575.00
30-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
30-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,012.50
30-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,260.00
30-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
30-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
30-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,554.00
30-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,554.00

30-MAR-2023	C&FS (P)	Nugent	TRADE SUPPLIER	5323-External SEN Provid	£1,650.00
30-MAR-2023	C&FS (P)	Nugent	TRADE SUPPLIER	5323-External SEN Provid	£6,380.00
30-MAR-2023	C&FS (P)	Nugent	TRADE SUPPLIER	5323-External SEN Provid	£770.00
30-MAR-2023	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£18,009.00
30-MAR-2023	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£3,430.79
30-MAR-2023	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£10,856.92
30-MAR-2023	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	5325-External SEN Provid	£631.83
30-MAR-2023	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,340.16
30-MAR-2023	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£10,267.20
30-MAR-2023	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£11,129.12
30-MAR-2023	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£2,798.96
30-MAR-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,460.00
30-MAR-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,880.25
30-MAR-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,465.10
30-MAR-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,223.60
30-MAR-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,740.00
30-MAR-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,740.00
30-MAR-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£712.00
30-MAR-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£768.00
30-MAR-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,858.60
30-MAR-2023	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,821.21
30-MAR-2023	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£9,427.80
30-MAR-2023	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	4507-Consultants & Spec	£525.00
30-MAR-2023	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£4,558.64
30-MAR-2023	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,548.30
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,280.00
30-MAR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
30-MAR-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
30-MAR-2023	C&FS (P)	Playing Card Productions	TRADE SUPPLIER	4507-Consultants & Spec	£4,438.00
30-MAR-2023	C&FS (P)	Pochin School	GENERAL	5325-External SEN Provid	£992.03
30-MAR-2023	Corporate Resourc	Portman Air Conditioning Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,333.50
30-MAR-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£2,519.00
30-MAR-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£2,779.00
30-MAR-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£8,215.00

30-MAR-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£4,063.00
30-MAR-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£570.00
30-MAR-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,990.00
30-MAR-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,400.00
30-MAR-2023	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£680.00
30-MAR-2023	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	4901-Other Expenditure	£900.00
30-MAR-2023	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£560.00
30-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£594.00
30-MAR-2023	Corporate Resourc	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£10,566.70
30-MAR-2023	C&FS (P)	Prestige Nursing Ltd	TRADE SUPPLIER	5429-Community/Domici	£599.76
30-MAR-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,197.50
30-MAR-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,930.50
30-MAR-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,211.17
30-MAR-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,479.55
30-MAR-2023	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provid	£11,217.12
30-MAR-2023	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,700.00
30-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,128.28
30-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,300.00
30-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£890.00
30-MAR-2023	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current l	£1,200.00
30-MAR-2023	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current l	£3,093.81
30-MAR-2023	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current l	£7,514.60
30-MAR-2023	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current l	£566.87
30-MAR-2023	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,438.76
30-MAR-2023	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,495.00
30-MAR-2023	Environment & Tra	Queniborough Parish Council	NON TRADE	4901-Other Expenditure	£2,437.14
30-MAR-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,649.85
30-MAR-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,700.40
30-MAR-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,173.50
30-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exams	£758.30
30-MAR-2023	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£5,958.13
30-MAR-2023	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£27,419.00
30-MAR-2023	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£27,397.00
30-MAR-2023	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£21,506.60

30-MAR-2023	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provid	£4,599.95
30-MAR-2023	C&FS (P)	Redmile CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,127.85
30-MAR-2023	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£18,927.86
30-MAR-2023	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£940.50
30-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£578.00
30-MAR-2023	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£3,940.42
30-MAR-2023	Environment & Tra	Richard Barrow T/A Epinal Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£504.00
30-MAR-2023	Chief Executives (P	Richards Al Chalabi Ltd	TRADE SUPPLIER	4529-Post Mortem Exam	£2,217.60
30-MAR-2023	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£9,680.63
30-MAR-2023	C&FS (P)	Rise Multi Academy Trust	GENERAL	5325-External SEN Provid	£7,370.46
30-MAR-2023	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,495.00
30-MAR-2023	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	5325-External SEN Provid	£11,739.10
30-MAR-2023	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£10,100.34
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,640.00
30-MAR-2023	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£9,776.31
30-MAR-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£31,171.16
30-MAR-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£23,221.45
30-MAR-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£10,985.26
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£4,495.50
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,961.75
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,321.70
30-MAR-2023	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£8,940.14
30-MAR-2023	C&FS (P)	Rothley CE Primary School Academy	GENERAL	4507-Consultants & Spec	£1,050.00
30-MAR-2023	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£7,534.77
30-MAR-2023	Environment & Tra	Sable Leigh Consultancy Ltd T/A SLC Rail	TRADE SUPPLIER	4507-Consultants & Spec	£1,625.00
30-MAR-2023	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,855.80
30-MAR-2023	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£12,413.24
30-MAR-2023	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,845.98
30-MAR-2023	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£675.00
30-MAR-2023	Public Health (P)	Scape Creative Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£775.00
30-MAR-2023	C&FS (P)	Scholars Academy Trust T/A Foxbridge Primary Sch	GENERAL	5325-External SEN Provid	£1,039.28
30-MAR-2023	C&FS (P)	Scottish Adoption	TRADE SUPPLIER	5449-Adoption of Childre	£1,796.00
30-MAR-2023	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,302.94
30-MAR-2023	Capital - In Year Sp	Shield Environmental Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,800.00

30-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£594.82
30-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£871.56
30-MAR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,411.00
30-MAR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,734.00
30-MAR-2023	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£1,759.68
30-MAR-2023	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£14,634.93
30-MAR-2023	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£5,497.54
30-MAR-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,120.00
30-MAR-2023	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£8,909.24
30-MAR-2023	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£12,938.00
30-MAR-2023	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£13,655.89
30-MAR-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,288.00
30-MAR-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,811.25
30-MAR-2023	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£7,723.72
30-MAR-2023	C&FS (P)	St Marys CE Primary School Academy	GENERAL	5325-External SEN Provid	£5,137.33
30-MAR-2023	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£3,430.79
30-MAR-2023	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£1,942.74
30-MAR-2023	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£10,872.73
30-MAR-2023	C&FS (P)	St Peters CE Primary School Academy	GENERAL	5325-External SEN Provid	£631.83
30-MAR-2023	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£3,383.55
30-MAR-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6109-SEN Maintained Sch	£5,158.58
30-MAR-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,693.69
30-MAR-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,127.85
30-MAR-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£15,216.58
30-MAR-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,470.07
30-MAR-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,751.71
30-MAR-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,216.42
30-MAR-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,422.82
30-MAR-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£5,686.49
30-MAR-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£2,035.94
30-MAR-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,663.14
30-MAR-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,710.39
30-MAR-2023	C&FS (P)	St Thomas Aquinas Multi Academy Trust T/A Saint	GENERAL	5325-External SEN Provid	£1,039.28
30-MAR-2023	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£5,795.15

30-MAR-2023	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,170.00
30-MAR-2023	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£905.66
30-MAR-2023	Corporate Resourc	STC Energy Management Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,371.42
30-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£2,119.89
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£1,492.00
30-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£5,978.20
30-MAR-2023	Corporate Resourc	Stora File Ltd	TRADE SUPPLIER	4532-Other Services	£5,073.81
30-MAR-2023	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£2,932.40
30-MAR-2023	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£5,597.92
30-MAR-2023	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	5325-External SEN Provid	£10,230.96
30-MAR-2023	Corporate Resourc	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	1201-Agency Costs	£3,860.06
30-MAR-2023	Capital - In Year Sp	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	941D-L&B - Building Cost	£3,965.00
30-MAR-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£920.00
30-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£1,950.00
30-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£2,031.31
30-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£1,039.28
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,180.07
30-MAR-2023	C&FS (P)	Symphony Learning Trust T/A Donisthorpe Primar	GENERAL	6109-SEN Maintained Sch	£631.83
30-MAR-2023	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	5325-External SEN Provid	£7,276.11
30-MAR-2023	C&FS (P)	Symphony Learning Trust T/A Orchard Community	GENERAL	6109-SEN Maintained Sch	£3,757.92
30-MAR-2023	C&FS (P)	Symphony Learning Trust T/A Thornton Primary S	GENERAL	5325-External SEN Provid	£4,008.31
30-MAR-2023	Corporate Resourc	Syston Rolling Shutters Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£915.00
30-MAR-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£2,102.81
30-MAR-2023	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£587.34
30-MAR-2023	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£8,654.56
30-MAR-2023	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5324-External SEN Provid	£3,666.67
30-MAR-2023	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£9,197.00
30-MAR-2023	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,879.00
30-MAR-2023	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£5,645.17
30-MAR-2023	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,671.11
30-MAR-2023	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	5325-External SEN Provid	£1,895.49
30-MAR-2023	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	4507-Consultants & Spec	£1,383.03
30-MAR-2023	Corporate Resourc	Total Computer Networks Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£4,690.00
30-MAR-2023	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£2,976.09

30-MAR-2023	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,547.05
30-MAR-2023	C&FS (P)	Tugby CE Primary School Academy	GENERAL	5325-External SEN Provid	£631.83
30-MAR-2023	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£751.17
30-MAR-2023	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,759.44
30-MAR-2023	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£4,758.03
30-MAR-2023	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,386.62
30-MAR-2023	Capital - In Year Sp	University of Leicester	TRADE SUPPLIER	941G-L&B - Design Fees -	£24,212.00
30-MAR-2023	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£8,643.00
30-MAR-2023	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£4,904.68
30-MAR-2023	C&FS (P)	Vines Multi Academy Trust T/A Houghton on the H	GENERAL	5325-External SEN Provid	£2,302.95
30-MAR-2023	C&FS (P)	Vines Multi Academy Trust T/A Richard Hill C of E	GENERAL	5325-External SEN Provid	£2,232.69
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,410.00
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,417.50
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,170.00
30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,687.50
30-MAR-2023	Environment & Tra	Waldemar Cichowicz T/A Airbus Express	TRADE INDIVIDUAL	3112-Home to Sch Trans	£3,420.00
30-MAR-2023	C&FS (P)	Waltham On The Wolds CE Primary School Acader	GENERAL	5325-External SEN Provid	£631.83
30-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,360.97
30-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,008.81
30-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.74
30-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,437.50
30-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,661.74
30-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,602.30
30-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,807.58
30-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,669.13
30-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,737.31
30-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,564.00
30-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,102.40
30-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£519.68
30-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,384.48
30-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,408.20
30-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£923.04
30-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,839.55
30-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,997.22

30-MAR-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,987.02
30-MAR-2023	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£14,469.85
30-MAR-2023	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£5,462.40
30-MAR-2023	C&FS (P)	WHM Work Connections	NON TRADE	5325-External SEN Provid	£1,575.00
30-MAR-2023	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£26,819.00
30-MAR-2023	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£13,181.12
30-MAR-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£206,416.69
30-MAR-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£551,371.60
30-MAR-2023	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£7,948.12
30-MAR-2023	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£18,700.00
30-MAR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,800.00
30-MAR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
30-MAR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
30-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£515.99
30-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4109-Materials	£2,137.40
30-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,110.79
30-MAR-2023	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£18,599.80
30-MAR-2023	C&FS (P)	Woolden Hill Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£3,444.95
30-MAR-2023	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£11,590.32
30-MAR-2023	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£14,681.00
30-MAR-2023	C&FS (P)	Wreake Valley Academy	GENERAL	5324-External SEN Provid	£12,834.33
30-MAR-2023	Environment & Tra	Wrights of Twycross Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£759.22
30-MAR-2023	Environment & Tra	Wrights of Twycross Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£2,826.12
30-MAR-2023	Environment & Tra	Wrights of Twycross Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£1,040.52
31-MAR-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£13,059.65
31-MAR-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£4,758.79
31-MAR-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,262.19
31-MAR-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,265.63
31-MAR-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,751.83
31-MAR-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£1,733.56
31-MAR-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£7,815.65
31-MAR-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£3,233.05
31-MAR-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£3,476.28
31-MAR-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£4,838.92

31-MAR-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£3,890.92
31-MAR-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£10,743.24
31-MAR-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,066.50
31-MAR-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£1,807.32
31-MAR-2023	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,519.46
31-MAR-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,361.51
31-MAR-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£28,017.21
31-MAR-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£637.88
31-MAR-2023	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,309.65
31-MAR-2023	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,257.12
31-MAR-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£27,559.71
31-MAR-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£22,042.03
31-MAR-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£1,528.88
31-MAR-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£4,768.22
31-MAR-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£24,312.55
31-MAR-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£13,611.14
31-MAR-2023	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£19,237.01
31-MAR-2023	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£575.10
31-MAR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£527.84
31-MAR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£47,486.72
31-MAR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£836.12
31-MAR-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£911.26
31-MAR-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£713.81
31-MAR-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£2,577.08
31-MAR-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£501.19
31-MAR-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£14,958.44
31-MAR-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£16,363.79
31-MAR-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£17,043.87
31-MAR-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£16,656.86
31-MAR-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£9,145.40
31-MAR-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,833.94
31-MAR-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£10,058.25
31-MAR-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£26,646.64
31-MAR-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,026.49

31-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£5,892.77
31-MAR-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,156.45
31-MAR-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£7,556.82
31-MAR-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£19,322.72
31-MAR-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£1,144.13
31-MAR-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£637.50
31-MAR-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,948.76
31-MAR-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,298.37
31-MAR-2023	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£2,556.67
31-MAR-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,477.47
31-MAR-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,289.16
31-MAR-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£1,384.43
31-MAR-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,499.05
31-MAR-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£10,152.18
31-MAR-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,870.93
31-MAR-2023	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£3,899.94
31-MAR-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£6,573.54
31-MAR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£42,055.04
31-MAR-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£41,808.46
31-MAR-2023	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£671.41
31-MAR-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£7,057.17
31-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£5,887.73
31-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,485.69
31-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£16,910.08
31-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£7,097.34
31-MAR-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£14,476.07
31-MAR-2023	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£937.02
31-MAR-2023	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£581.82
31-MAR-2023	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,473.86
31-MAR-2023	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,152.37
31-MAR-2023	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,534.14
31-MAR-2023	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£4,295.37
31-MAR-2023	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,372.51
31-MAR-2023	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,165.57

31-MAR-2023	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£1,690.50
31-MAR-2023	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,121.22
31-MAR-2023	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,578.57
31-MAR-2023	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,438.79
31-MAR-2023	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,595.42
31-MAR-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
31-MAR-2023	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£505.46
31-MAR-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£11,867.35
31-MAR-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,218.95
31-MAR-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,218.95
31-MAR-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
31-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£4,500.58
31-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£4,179.48
31-MAR-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£6,699.16
31-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£4,728.40
31-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£5,016.95
31-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£4,880.26
31-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£5,037.20
31-MAR-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,675.03
31-MAR-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
31-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£812.35
31-MAR-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£29,570.35
31-MAR-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£13,190.85
31-MAR-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£2,664.27
31-MAR-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£2,183.03
31-MAR-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£1,255.14
31-MAR-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£575.86
31-MAR-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£615.40
31-MAR-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£627.57
31-MAR-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£4,188.67
31-MAR-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£627.30
31-MAR-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£575.86
31-MAR-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£7,269.38
31-MAR-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£4,188.67

31-MAR-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£7,203.09
31-MAR-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£985.34
31-MAR-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£21,139.40
31-MAR-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£44,402.83
31-MAR-2023	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,318.05
31-MAR-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£15,739.38
31-MAR-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,896.00
31-MAR-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£30,714.30
31-MAR-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£20,064.48
31-MAR-2023	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK(CHAR	HOME CARE	5505-Homecare	£6,728.09
31-MAR-2023	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAR	HOME CARE	5505-Homecare	£1,731.38
31-MAR-2023	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAR	HOME CARE	5505-Homecare	£749.25
31-MAR-2023	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAR	HOME CARE	5505-Homecare	£835.32
31-MAR-2023	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAR	HOME CARE	5505-Homecare	£700.09
31-MAR-2023	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAR	HOME CARE	5505-Homecare	£582.20
31-MAR-2023	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAR	HOME CARE	5505-Homecare	£637.88
31-MAR-2023	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAR	HOME CARE	5505-Homecare	£1,913.64
31-MAR-2023	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAR	HOME CARE	5505-Homecare	£658.13
31-MAR-2023	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAR	HOME CARE	5505-Homecare	£637.88
31-MAR-2023	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAR	HOME CARE	5505-Homecare	£637.88
31-MAR-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48
31-MAR-2023	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£521.58
31-MAR-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,067.41
31-MAR-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,745.65
31-MAR-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£620.26
31-MAR-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£5,487.77
31-MAR-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,276.01
31-MAR-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,973.64
31-MAR-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,828.76
31-MAR-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£19,146.20
31-MAR-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£7,976.65
31-MAR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£5,374.36
31-MAR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£683.44
31-MAR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£14,942.64

31-MAR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£3,453.75
31-MAR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£803.70
31-MAR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£876.90
31-MAR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£21,278.60
31-MAR-2023	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£875.82
31-MAR-2023	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£1,351.70
31-MAR-2023	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£875.82
31-MAR-2023	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£875.82
31-MAR-2023	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£875.82
31-MAR-2023	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£875.82
31-MAR-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,077.10
31-MAR-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£622.20
31-MAR-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,276.88
31-MAR-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£15,796.39
31-MAR-2023	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£3,602.97
31-MAR-2023	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,179.57
31-MAR-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£8,260.60
31-MAR-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£2,838.59
31-MAR-2023	Corporate Resourc	1284 Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£640.00
31-MAR-2023	Chief Executives (P	5 Essex Court	NON TRADE	4905-Legal Expenses	£5,373.00
31-MAR-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,188.00
31-MAR-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,147.55
31-MAR-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,943.75
31-MAR-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,545.00
31-MAR-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3201-Pooled Transport R	£2,867.50
31-MAR-2023	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,022.08
31-MAR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,820.00
31-MAR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,950.00
31-MAR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,963.00
31-MAR-2023	C&FS (P)	A4 Apparel Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£601.99
31-MAR-2023	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£978.75
31-MAR-2023	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,875.00
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,654.44
31-MAR-2023	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£9,329.05

31-MAR-2023	Corporate Resourc	AG Barr Plc	TRADE SUPPLIER	4504-Provisions Purchase	£4,630.53
31-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£870.52
31-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,062.60
31-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,044.20
31-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,313.13
31-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,062.60
31-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£701.50
31-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,262.90
31-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,025.80
31-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,032.70
31-MAR-2023	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4602-IT Services	£2,621.70
31-MAR-2023	Environment & Tra	Airports 4 U	TRADE SUPPLIER	3303-Taxi Hire	£2,240.00
31-MAR-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£534.06
31-MAR-2023	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,602.00
31-MAR-2023	Chief Executives (P)	Altia Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£15,600.00
31-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,984.06
31-MAR-2023	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£839.61
31-MAR-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,186.00
31-MAR-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
31-MAR-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
31-MAR-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,067.25
31-MAR-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£88,019.07
31-MAR-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£549.17
31-MAR-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£531.09
31-MAR-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£582.75
31-MAR-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£555.65
31-MAR-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£586.29
31-MAR-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£502.08
31-MAR-2023	Environment & Tra	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£897.99
31-MAR-2023	Public Health (P)	Barwell United Junior Football Club	TRADE SUPPLIER	4908-Grants	£3,050.00
31-MAR-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£3,000.00
31-MAR-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£576.00
31-MAR-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£3,000.00
31-MAR-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,117.27

31-MAR-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£589.63
31-MAR-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£855.35
31-MAR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,069.39
31-MAR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,019.21
31-MAR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,199.70
31-MAR-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,109.45
31-MAR-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,415.88
31-MAR-2023	Public Health (P)	Bishop Sports & Leisure Ltd	TRADE SUPPLIER	4102-General Equipment	£6,473.95
31-MAR-2023	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,940.00
31-MAR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,378.00
31-MAR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,378.00
31-MAR-2023	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£4,610.00
31-MAR-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£519.35
31-MAR-2023	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£911.86
31-MAR-2023	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£678.77
31-MAR-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£8,027.08
31-MAR-2023	Environment & Tra	Buchanan Computing Ltd	TRADE SUPPLIER	4603-IT Software License	£3,255.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,650.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,440.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£825.00
31-MAR-2023	Corporate Resourc	Capital Compactors Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£550.00
31-MAR-2023	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£15,190.00
31-MAR-2023	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£5,728.00
31-MAR-2023	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,647.60
31-MAR-2023	C&FS (P)	Centennial Property Ltd T/A The Housing Network	TRADE SUPPLIER	5625-Transfer Payments	£1,334.00
31-MAR-2023	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£1,710.90
31-MAR-2023	C&FS (P)	Centre for Fun & Families Ltd	TRADE SUPPLIER	5411-Private Contractors	£38,000.00
31-MAR-2023	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£73,247.75
31-MAR-2023	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	4908-Grants	£1,500.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,026.00
31-MAR-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,617.00
31-MAR-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,100.00
31-MAR-2023	Balance Sheet Cost	Circle Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,288.00
31-MAR-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,552.50

31-MAR-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,650.00
31-MAR-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,205.00
31-MAR-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,320.00
31-MAR-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,159.20
31-MAR-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,483.50
31-MAR-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,965.00
31-MAR-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,586.25
31-MAR-2023	Chief Executives (P	Civica UK Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£9,088.60
31-MAR-2023	Chief Executives (P	Civica UK Ltd	TRADE SUPPLIER	4603-IT Software License	£19,442.76
31-MAR-2023	Environment & Tra	Clockwork Cars Coalville Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£574.00
31-MAR-2023	Environment & Tra	Clockwork Cars Coalville Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£592.00
31-MAR-2023	Adults & Communi	CMG Consultants Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,160.00
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,647.49
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,500.00
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£709.20
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,458.60
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,181.60
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,656.00
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,804.35
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,296.05
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£672.00
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£720.00
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3115-Home to Sch Trans	£882.00
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,635.30
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,618.05
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,287.60
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£786.60
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,042.40
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£550.40
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,232.68
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,916.85
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£680.40
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,012.00
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,225.44

31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£600.00
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,215.00
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,382.00
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,214.40
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£828.00
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,192.92
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£538.20
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,352.90
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,467.40
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£676.20
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,821.60
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,973.40
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,286.85
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£720.00
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£548.00
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,560.00
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,063.10
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,029.60
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£646.70
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,551.00
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,194.00
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,028.10
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,032.05
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,780.50
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,156.85
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,290.00
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,179.00
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,462.80
31-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,351.50
31-MAR-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,092.86
31-MAR-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,642.88
31-MAR-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£910.72
31-MAR-2023	Environment & Tra	Confidence Bus & Coach Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£8,775.15
31-MAR-2023	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	5443-Agency & Contracte	£800.00

31-MAR-2023	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	4507-Consultants & Spec	£800.00
31-MAR-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5622-Transfer Payments	£614.92
31-MAR-2023	Chief Executives (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£950.00
31-MAR-2023	C&FS (P)	DA Languages Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,178.09
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,449.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£819.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,144.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,469.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,288.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,200.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,078.00
31-MAR-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,610.00
31-MAR-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,440.00
31-MAR-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£4,375.00
31-MAR-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,996.00
31-MAR-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,638.16
31-MAR-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,798.16
31-MAR-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,878.16
31-MAR-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,676.00
31-MAR-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,308.00
31-MAR-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,424.40
31-MAR-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,083.88
31-MAR-2023	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£700.70
31-MAR-2023	Environment & Tra	Edge Public Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,500.00
31-MAR-2023	C&FS (P)	Education & Bass Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,000.00
31-MAR-2023	Adults & Communi	Emblem Print Products Ltd	TRADE SUPPLIER	4109-Materials	£516.00
31-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,540.00
31-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,074.00
31-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£560.00
31-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£974.00
31-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£738.00
31-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
31-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,540.00
31-MAR-2023	Corporate Resourc	Eprod Software B V	TRADE SUPPLIER	4102-General Equipment	£847.66

31-MAR-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,188.59
31-MAR-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£3,074.96
31-MAR-2023	Environment & Tra	F&CD Wells Ltd	SUBCONTRACTOR	2103-Fixtures & Fittings	£532.00
31-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,750.99
31-MAR-2023	Public Health (P)	Fearon Community Association Ltd	TRADE SUPPLIER	4908-Grants	£1,000.00
31-MAR-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,173.50
31-MAR-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,710.00
31-MAR-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,100.00
31-MAR-2023	Environment & Tra	First4airport	NON TRADE	3113-Home to Sch Trans	£1,260.00
31-MAR-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,950.00
31-MAR-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,250.00
31-MAR-2023	Environment & Tra	First4airport	NON TRADE	3113-Home to Sch Trans	£2,340.00
31-MAR-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,220.00
31-MAR-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£864.00
31-MAR-2023	Environment & Tra	First4airport	NON TRADE	3201-Pooled Transport R	£2,652.00
31-MAR-2023	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£7,904.49
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,980.00
31-MAR-2023	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	4901-Other Expenditure	£44,281.70
31-MAR-2023	Corporate Resourc	Getech Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£10,584.00
31-MAR-2023	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£534.00
31-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
31-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
31-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
31-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
31-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
31-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
31-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
31-MAR-2023	Environment & Tra	Grafityp UK Ltd	TRADE SUPPLIER	4109-Materials	£1,139.28
31-MAR-2023	Public Health (P)	Growing Community Enterprises CIC	TRADE SUPPLIER	4908-Grants	£2,575.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,703.46
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,495.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,635.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,350.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,425.00

31-MAR-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,800.00
31-MAR-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,211.15
31-MAR-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,126.85
31-MAR-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,278.95
31-MAR-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£943.78
31-MAR-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,158.05
31-MAR-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,143.53
31-MAR-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,113.02
31-MAR-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,915.95
31-MAR-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,675.94
31-MAR-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£961.09
31-MAR-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,647.94
31-MAR-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,695.65
31-MAR-2023	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3303-Taxi Hire	£632.00
31-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£579.30
31-MAR-2023	Adults & Communi	Hemisphere West Europe Ltd	TRADE SUPPLIER	4602-IT Services	£6,750.00
31-MAR-2023	Environment & Tra	Hickleys Ltd	TRADE SUPPLIER	4102-General Equipment	£1,045.00
31-MAR-2023	Corporate Resourc	Higgott	TRADE SUPPLIER	2102-R&M Buildings Serv	£580.70
31-MAR-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£1,475.37
31-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,881.60
31-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,115.27
31-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,792.50
31-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,785.00
31-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,085.00
31-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,165.50
31-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,233.80
31-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,125.00
31-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,365.00
31-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,578.80
31-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,472.75
31-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£927.14
31-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,707.75
31-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,176.16
31-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,057.50

31-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,743.75
31-MAR-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,428.00
31-MAR-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,843.52
31-MAR-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,041.04
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,063.10
31-MAR-2023	Public Health (P)	Inspired Children Ltd	TRADE SUPPLIER	4908-Grants	£955.00
31-MAR-2023	Corporate Resourc	Intec Storage & Partitioning	TRADE SUPPLIER	2106-Reactive Maint Buil	£575.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,222.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,504.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,848.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,475.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,668.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,512.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,575.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,145.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,069.60
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,376.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,696.50
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,695.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,966.50
31-MAR-2023	Adults & Communi	Jelson Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£11,051.25
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5648-Foster Parents Loan	£5,500.00
31-MAR-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,620.00
31-MAR-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,213.40
31-MAR-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,554.00
31-MAR-2023	Environment & Tra	John Grants T/A Grants Executive Travel	TRADE INDIVIDUAL	3303-Taxi Hire	£1,287.00
31-MAR-2023	Environment & Tra	John Grants T/A Grants Executive Travel	TRADE INDIVIDUAL	3303-Taxi Hire	£3,192.00
31-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2501-Grounds Maintenar	£50,648.59
31-MAR-2023	Public Health (P)	Joseph Gleave & Son Ltd	TRADE SUPPLIER	4532-Other Services	£925.00
31-MAR-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£2,701.00
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£750.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,578.15
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,760.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,773.20

31-MAR-2023	Corporate Resourc	Keith Cook Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£523.00
31-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4501-Exhibitions, Display	£915.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,008.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,321.60
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,811.05
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,122.50
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,080.95
31-MAR-2023	Public Health (P)	Kimberley House Riding for the Disabled Group	TRADE SUPPLIER	4908-Grants	£500.00
31-MAR-2023	Corporate Resourc	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£1,344.30
31-MAR-2023	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£740.00
31-MAR-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
31-MAR-2023	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5411-Private Contractors	£118,417.20
31-MAR-2023	C&FS (P)	Leicester City Council	OTHER LOCAL AUT	4507-Consultants & Spec	£3,652.00
31-MAR-2023	Public Health (P)	Leicester City Football Club Ltd	TRADE SUPPLIER	4902-Hospitality	£4,819.40
31-MAR-2023	C&FS (P)	Leicester City Football Club Trust Ltd T/A Leicester	TRADE SUPPLIER	4901-Other Expenditure	£18,400.00
31-MAR-2023	Environment & Tra	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£821.00
31-MAR-2023	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4301-Protective Clothing	£2,556.09
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,792.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,124.92
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,472.75
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,904.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£700.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,889.46
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,470.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,795.25
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£2,153.01
31-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4101-Furniture	£1,759.00
31-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£840.23
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,171.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3203-Pooled Transport R	£1,358.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,820.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,004.00
31-MAR-2023	Environment & Tra	Martin Franklin (T&H Solutions)	TRADE SUPPLIER	3113-Home to Sch Trans	£2,100.00
31-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,355.00

31-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£619.50
31-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£735.00
31-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,010.00
31-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,905.00
31-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,758.00
31-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,946.00
31-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,935.00
31-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,095.00
31-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£826.00
31-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,193.50
31-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,225.25
31-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,625.00
31-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,935.00
31-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,430.00
31-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,427.00
31-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,198.00
31-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,914.75
31-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,218.00
31-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,146.50
31-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£849.00
31-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,025.00
31-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,174.50
31-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,280.00
31-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,765.50
31-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,455.00
31-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,235.00
31-MAR-2023	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£13,200.00
31-MAR-2023	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£43,094.25
31-MAR-2023	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£2,827.00
31-MAR-2023	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£2,835.00
31-MAR-2023	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£2,787.00
31-MAR-2023	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£2,787.00
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£531.25
31-MAR-2023	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2108-Legionella	£1,017.00

31-MAR-2023	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2108-Legionella	£1,275.00
31-MAR-2023	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,064.00
31-MAR-2023	Adults & Communi	Menphys Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£540.00
31-MAR-2023	C&FS (P)	Menphys Ltd	TRADE SUPPLIER	5626-Transfer Payments	£770.00
31-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£603.07
31-MAR-2023	Environment & Tra	Midland Trucks Mounts Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,580.00
31-MAR-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£19,143.25
31-MAR-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£194,841.99
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,440.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,830.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£2,104.00
31-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£1,203.80
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£1,850.00
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£1,621.50
31-MAR-2023	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5421-Private Contractors	£3,860.82
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,283.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,206.50
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,116.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£566.55
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,242.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,851.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£4,466.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,328.70
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,400.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,437.50
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,079.10
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,310.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,323.25
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,595.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,473.50
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,648.50
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,944.60
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£564.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,275.00

31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,092.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,143.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£906.95
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,386.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£989.40
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,845.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,609.16
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£912.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,113.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£574.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£2,496.60
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£2,054.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,399.30
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£900.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,340.10
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,275.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,014.05
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,334.50
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,152.25
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,144.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,995.20
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,720.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,295.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,972.40
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,821.60
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,410.03
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,622.70
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,540.80
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,437.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,079.20
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£3,693.60
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,007.30
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,932.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,257.45

31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,000.50
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,013.50
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,025.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£811.85
31-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£925.00
31-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£750.00
31-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£650.00
31-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
31-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
31-MAR-2023	Environment & Tra	Nottingham City Transport Limited	TRADE SUPPLIER	5428-Minimum Cost Con	£39,382.52
31-MAR-2023	Corporate Resourc	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	4603-IT Software License	£879.88
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,725.00
31-MAR-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
31-MAR-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3112-Home to Sch Trans	£1,236.00
31-MAR-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,491.00
31-MAR-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,795.50
31-MAR-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£2,290.50
31-MAR-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,324.50
31-MAR-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£704.00
31-MAR-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£1,267.50
31-MAR-2023	Corporate Resourc	PA Forestry & Rural Services Partnership	TRADE SUPPLIER	2101-R&M Buildings	£2,600.00
31-MAR-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£2,600.00
31-MAR-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£2,600.00
31-MAR-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£2,600.00
31-MAR-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£2,600.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£878.85
31-MAR-2023	Adults & Communi	Photosymbols Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£2,500.00
31-MAR-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,504.60
31-MAR-2023	Environment & Tra	Practical Car & Van Rental (Leicester)	TRADE SUPPLIER	4901-Other Expenditure	£1,491.57
31-MAR-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£2,739.00
31-MAR-2023	C&FS (P)	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,150.00
31-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,173.00
31-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,968.00
31-MAR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,008.50

31-MAR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£5,162.50
31-MAR-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£2,773.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,440.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,932.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,372.00
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	FACTOR	1201-Agency Costs	£1,937.05
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	FACTOR	1201-Agency Costs	£1,683.50
31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	FACTOR	1201-Agency Costs	£1,928.00
31-MAR-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£241,705.77
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£4,125.00
31-MAR-2023	Environment & Tra	RJ Wincote	TRADE INDIVIDUAL	3303-Taxi Hire	£1,590.00
31-MAR-2023	Environment & Tra	RJ Wincote	TRADE INDIVIDUAL	3303-Taxi Hire	£1,440.00
31-MAR-2023	Environment & Tra	RJ Wincote	TRADE INDIVIDUAL	3303-Taxi Hire	£567.00
31-MAR-2023	Environment & Tra	RJ Wincote	TRADE INDIVIDUAL	3303-Taxi Hire	£1,620.00
31-MAR-2023	Environment & Tra	RJ Wincote	TRADE INDIVIDUAL	3303-Taxi Hire	£1,711.00
31-MAR-2023	Environment & Tra	RJ Wincote	TRADE INDIVIDUAL	3303-Taxi Hire	£660.00
31-MAR-2023	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3201-Pooled Transport R	£3,575.00
31-MAR-2023	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4908-Grants	£2,130.00
31-MAR-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,119.84
31-MAR-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,085.68
31-MAR-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,599.96
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,258.60
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,033.35
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,121.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,404.65
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,800.00
31-MAR-2023	Corporate Resourc	Sarah Wigley Associates Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,400.00
31-MAR-2023	Environment & Tra	Sevenside Transport Data Collection Ltd	TRADE SUPPLIER	4102-General Equipment	£3,000.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,137.50
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£502.60
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,767.50
31-MAR-2023	C&FS (P)	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£2,764.00
31-MAR-2023	C&FS (P)	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£2,906.00
31-MAR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£731.00

31-MAR-2023	Capital - In Year Sp	SoloProtect Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£905.76
31-MAR-2023	Environment & Tra	Southside Cars	TRADE SUPPLIER	3201-Pooled Transport R	£631.50
31-MAR-2023	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,700.40
31-MAR-2023	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,010.00
31-MAR-2023	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,386.00
31-MAR-2023	Adults & Communi	Srinivas Naik	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£3,955.65
31-MAR-2023	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,295.28
31-MAR-2023	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£11,524.16
31-MAR-2023	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£11,556.21
31-MAR-2023	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,409.03
31-MAR-2023	Environment & Tra	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,206.20
31-MAR-2023	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,495.00
31-MAR-2023	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£525.00
31-MAR-2023	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,146.00
31-MAR-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£713.21
31-MAR-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£731.00
31-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	2321-Rent & Room Hire	£20,200.00
31-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,679.70
31-MAR-2023	C&FS (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3106-Client / Volunteers	£577.94
31-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,205.00
31-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£867.44
31-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£519.48
31-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£593.73
31-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,316.00
31-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,800.00
31-MAR-2023	Balance Sheet Cost	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	9722-Reserved Creditors	£1,607.00
31-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,140.00
31-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£899.75
31-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,018.00
31-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£579.78
31-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£627.74
31-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£807.70
31-MAR-2023	C&FS (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3106-Client / Volunteers	£563.20
31-MAR-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£513.29

31-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2106-Reactive Maint Buil	£551.86
31-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2106-Reactive Maint Buil	£627.00
31-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2106-Reactive Maint Buil	£506.00
31-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2105-Reactive Maintenar	£507.00
31-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2106-Reactive Maint Buil	£609.69
31-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2105-Reactive Maintenar	£507.00
31-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2105-Reactive Maintenar	£993.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,656.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£504.00
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£756.00
31-MAR-2023	C&FS (P)	The Mighty Creatives	TRADE SUPPLIER	4901-Other Expenditure	£520.00
31-MAR-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£502.89
31-MAR-2023	Balance Sheet Cost	Topps Express Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,440.00
31-MAR-2023	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,650.00
31-MAR-2023	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,455.00
31-MAR-2023	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£680.00
31-MAR-2023	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,084.40
31-MAR-2023	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£20,774.16
31-MAR-2023	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£533,690.58
31-MAR-2023	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£22,037.81
31-MAR-2023	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£632,331.80
31-MAR-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£36,944.54
31-MAR-2023	Adults & Communi	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£578.40
31-MAR-2023	C&FS (P)	TSF Leicestershire Ltd	TRADE SUPPLIER	5323-External SEN Provid	£406,939.33
31-MAR-2023	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£13,938.01
31-MAR-2023	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£9,557.74
31-MAR-2023	C&FS (P)	Twenty Four Seven HSA For Young People Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,368.00
31-MAR-2023	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£780.00
31-MAR-2023	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£77,959.00
31-MAR-2023	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,475.00
31-MAR-2023	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,306.00
31-MAR-2023	Capital - In Year Sp	University of Leicester	TRADE SUPPLIER	944A-Infr - Infrastructure	£3,500.00
31-MAR-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,387.37
31-MAR-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£818.56

31-MAR-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£547.05
31-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,654.80
31-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,605.00
31-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,652.00
31-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,253.00
31-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,542.60
31-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,232.00
31-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,365.00
31-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,316.00
31-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,560.00
31-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,728.00
31-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,760.00
31-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,023.00
31-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,370.00
31-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£712.50
31-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£708.00
31-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,596.00
31-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,013.76
31-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,459.25
31-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,772.00
31-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,076.00
31-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,675.00
31-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,496.00
31-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,809.00
31-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,335.00
31-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,654.80
31-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,770.00
31-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,852.50
31-MAR-2023	Capital - In Year Sp	Virgin Media Ltd	SUBCONTRACTOR	944A-Infr - Infrastructure	£21,178.65
31-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4101-Furniture	£8,515.85
31-MAR-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,199.88
31-MAR-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,199.88
31-MAR-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,199.88
31-MAR-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,199.92

31-MAR-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,599.96
31-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4501-Exhibitions, Display	£1,000.00
31-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£2,500.00
31-MAR-2023	Environment & Tra	Wilson's Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,637.00
31-MAR-2023	Environment & Tra	Wilson's Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£2,835.00
31-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4109-Materials	£5,821.42
31-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,294.24
31-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,459.23
31-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£679.95
31-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£993.95
31-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,629.32
31-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,030.04
31-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£500.39
31-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£813.44
31-MAR-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,660.91
31-MAR-2023	Public Health (P)	Womens Aid Leicestershire Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£29,750.00
31-MAR-2023	Corporate Resourc	XMA Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£1,862.58
31-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,648.00
31-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,449.50
31-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,988.00
31-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,352.00
31-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,580.00
31-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,314.00
31-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,460.00
31-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,553.00
31-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£672.00
31-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,422.00
31-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,720.00
31-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,632.00
31-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,340.00
31-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,088.00
31-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£888.00
31-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,581.00
31-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,052.00

31-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,670.00
31-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£948.00
31-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,519.00
31-MAR-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,125.20
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,210.50
31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,558.00