PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
01-MAR-2023	<b>Balance Sheet Cost</b>	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 Donington	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	<b>Balance Sheet Cost</b>	REDACTED PERSONAL DATA	TRADE SUPPLIER	9642-Reserved Debtors -	£17,916.66
24-MAR-2023	<b>Balance Sheet Cost</b>	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 Co	£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 PLAYGROUP (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
		REDACTED PERSONAL DATA	GENERAL	9201-Prior Year Adjustme	£1,718.48
		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	<b>Balance Sheet Cost</b>	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	` '	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,430.21
	Environment & Tra		TRADE SUPPLIER	3102-Vehicle & Plant Rep	£876.60
		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 Hardy	£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	£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 Hardy	£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
	Environment & Tra		TRADE SUPPLIER	2401-Cleaning Materials	£540.51
		Essensual Rejuvenation	TRADE SUPPLIER	4908-Grants	£5,000.00
01-MAR-2023	, ,	Esteem Multi Academy Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£6,445.19
01-MAR-2023	` '	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,333.00
	` '	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Trea	£1,137.90
		REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Trea	£566.25
01-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Trea	£931.30
01-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Trea	£558.15
01-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Trea	£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 Hardy	£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		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 Resource	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
04 144 0 000   00 00   01   01   01	L1,28U.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 Oliveti Construction Ltd SUBCONTRACTOR 2105-Reactive Maintenar	£1,729.21
01-MAR-2023 Corporate Resourc Paragon Customer Communications ltd T/A Print 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 Maintenar	£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 & Trea	£1,165.35
01-MAR-2023	<b>Balance Sheet Cost</b>	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	• •	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 Maintenar	£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	` '	Anew Young People Services Ltd		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 & Trea	£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 Resource	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 Hardy	£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
	Environment & Tra			3114-Home to Sch Trans	£6,865.50
	Environment & Tra		TRADE SUPPLIER	3124-Other Transport Co	£19,225.00
	Environment & Tra		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 Resource	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 Practioners	£2,308.00
02-MAR-2023	Corporate Resource	Crowders Nurseries (W Crowder & Sons Ltd)	TRADE SUPPLIER	4507-Consultants & Spec	£525.00
02-MAR-2023	Corporate Resource	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 Resource	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	` '	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
		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
		Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,579.60
		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 Resource	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
		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 Resource	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 Geoffs Taxi Cabs	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,062.20
02-MAR-2023	Corporate Resource	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 & Trea	£3,259.75
02-MAR-2023	Corporate Resource	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£650.00
02-MAR-2023	Corporate Resource	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£1,815.00
02-MAR-2023	Corporate Resource	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 Practioners	£4,142.00
02-MAR-2023	Chief Executives (P	Information Lab	TRADE SUPPLIER	4603-IT Software License	£4,083.35
02-MAR-2023	. ,	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,306.77
02-MAR-2023	Corporate Resource	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 Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£4,095.00
02-MAR-2023	Corporate Resource	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 Resource	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 Resource	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 Resource	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 Resource	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
	Environment & Tra		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 Practioners	£2,415.00
02-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	2501-Grounds Maintenar	£695.00
02-MAR-2023	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2105-Reactive Maintenar	£638.00
02-MAR-2023	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2105-Reactive Maintenar	£519.00
02-MAR-2023	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2101-R&M Buildings	£725.00
02-MAR-2023	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2105-Reactive Maintenar	£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 Resource	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 Hardy	£1,295.00
02-MAR-2023	Corporate Resource	Oxley Primary School	TRADE SUPPLIER	2403-Refuse Removal & F	£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 & Trea	£555.00
02-MAR-2023	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Trea	£1,110.00
02-MAR-2023	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Trea	£740.00
02-MAR-2023	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Trea	£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  02-MAR-2023 Environment & Tra Roberts Coaches Ltd  17 RADE SUPPLIER  428-Minimum Cost Con  £28,611.16  02-MAR-2023 Environment & Tra Roberts Coaches Ltd  17 RADE SUPPLIER  303-Taxi Hire  £2,961.75  02-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  17 RADE SUPPLIER  303-Taxi Hire  £2,961.75  02-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  18 RADE SUPPLIER  303-Taxi Hire  £3,095.60  02-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  18 RADE SUPPLIER  31 RADE SUPPLIER  32 RADE VALUE HIRE HIRE HIRE HIRE HIRE HIRE HIRE HIR			-			
02-MAR-2023 Environment & Tra ReDACTED PERSONAL DATA TRADE SUPPLIER 3030-Taxi Hire £2,961.75 02-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 3030-Taxi Hire £2,961.75 02-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 3030-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 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 3112-Home to Sch Trans £2,097.90 02-MAR-2023 Adults & Communi \$&W Mobility Services Ltd TRADE SUPPLIER \$111-Private Contractors £555.80 02-MAR-2023 Schools Revenue C REDACTED PERSONAL DATA TRADE SUPPLIER \$111-Private Contractors £555.80 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 \$4507-Consultants & Spec £900.00 02-MAR-2023 Environment & Tra \$175 Signal Traffic Management Ltd TRADE SUPPLIER \$411-Private Contractors £7,840.00 02-MAR-2023 Environment & Tra \$175 Signal Traffic Management Ltd TRADE SUPPLIER \$1101-Salaries £11,445.00 02-MAR-2023 Corporate Resourc \$175 Secialist Waste Recycling Ltd TRADE SUPPLIER \$102-R&M Buildings Serv £13,162.80 02-MAR-2023 Environment & Tra \$175 Signal Traffic Management Ltd TRADE SUPPLIER \$102-R&M Buildings Serv £13,162.80 02-MAR-2023 Environment & Tra \$175 Stanton Taxis TRADE SUPPLIER \$113-Home to Sch Trans £1,800.00 02-MAR-2023 Environment & Tra \$175 Stanton Taxis TRADE SUPPLIER \$113-Home to Sch Trans £1,800.00 02-MAR-2023 Environment & Tra \$175 Stanton Taxis TRADE SUPPLIER \$113-Home to Sch Trans £1,800.00 02-MAR-2023 Environment & Tra \$175 Stanton Taxis TRADE SUPPLIER \$113-Home to Sch Trans £1,800.00 02-MAR-2023 Environment & Tra \$175 Stanton Taxis TRADE SUPPLIER \$113-Home to Sch Trans £1,800.00 02-MAR-2023 Environment & Tra \$175 Stanton Taxis TRADE SUPPLIER \$113-Home to Sch Trans £1,800.00 02-MAR-2023 Environment & Tra \$175 Stanton Taxis TRADE SUPPLIER \$1102-R&M Building Cost £1,164.42 02-MAR-2023 Environment & Tra \$175	02-MAR-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£12,265.26
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 3112-Home to Sch Trans £2,097.90 02-MAR-2023 Adults & Communi Sch Mobility Services Ltd TRADE SUPPLIER 3112-Home to Sch Trans £2,097.90 02-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 3112-Home to Sch Trans £2,097.90 02-MAR-2023 Environment & Tra Sable Leigh Consultancy Ltd T/A SLC Rail TRADE SUPPLIER 5411-Private Contractors £555.80 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 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 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £871.56 02-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £871.56 02-MAR-2023 Corporate Resourc Specialist Waste Recycling Ltd TRADE SUPPLIER 2102-R&M Buildings Serv £13,116.28 02-MAR-2023 Environment & Tra Stanton Taxis TRADE SUPPLIER 3113-Home to Sch Trans £14,64.00 02-MAR-2023 Environment & Tra Stanton Taxis TRADE SUPPLIER 3113-Home to Sch Trans £14,64.00 02-MAR-2023 Environment & Tra Stanton Taxis TRADE SUPPLIER 3113-Home to Sch Trans £1,164.42 02-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 3113-Home to Sch Trans £1,160.00 02-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 3301-Vehicle & Plant Hire £1,010.00 02-MAR-2023 Environment & Tra Supplier School S	02-MAR-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£28,611.16
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 £55.80 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 4507-Consultants & Spec £900.00 02-MAR-2023 Public Health (P) Sense Trust TRADE INDIVIDUAL 4507-Consultants & Spec £900.00 02-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £871.56 02-MAR-2023 Corporate Resourc Specialist Waste Recycling Ltd TRADE SUPPLIER 1010-Salaries £1,445.00 02-MAR-2023 Corporate Resourc Specialist Waste Recycling Ltd TRADE SUPPLIER 2102-R&M Buildings Serv £13,164.28 02-MAR-2023 Environment & Tra Stanton Taxis TRADE SUPPLIER 2102-R&M Buildings Serv £13,649.16 02-MAR-2023 Environment & Tra Stanton Taxis TRADE SUPPLIER 2102-R&M Buildings Serv £13,669.16 02-MAR-2023 Environment & Tra Stanton Taxis TRADE SUPPLIER 2102-R&M Buildings Serv £13,660.00 02-MAR-2023 Environment & Tra Stanton Taxis TRADE SUPPLIER 5447-General Practioners £1,266.00 02-MAR-2023 Environment & Tra Stanton Taxis Trade Trade Supplier 5447-General Practioners £1,266.00 02-MAR-2023 Environment & Tra Stanton Taxis Trade Supplier 5440-Consultants & Spec £2,460.00 02-MAR-2023 Environment & Tra Subbelt Rentals Ltd TRADE SUPPLIER 3031-Vehicle & Plant Hire £1,012.00 02-MAR-2023 Environment & Tra Subbelt Rentals Ltd TRADE SUPPLIER 3031-Vehicle & Plant Hire £1,012.00 02-MAR-2023 Environment & Tra Subbelt Rentals Ltd TRADE SUPPLIER 3031-Vehicle & Plant Hire £1,012.00 02-MAR-2023 Environment & Tra REDACTED PERSONAL DATA	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  \$112-Home to Sch Trans \$2,097.90  02-MAR-2023 Adults & Communi S&W Mobility Services Ltd  TRADE SUPPLIER \$411-Private Contractors \$555.80  02-MAR-2023 Schools Revenue C REDACTED PERSONAL DATA  TRADE SUPPLIER \$4507-Consultants & Spec \$2,090.00  02-MAR-2023 Schools Revenue C REDACTED PERSONAL DATA  TRADE INDIVIDUAL \$4507-Consultants & Spec \$2,000.00  02-MAR-2023 Schools Revenue C REDACTED PERSONAL DATA  TRADE INDIVIDUAL \$4507-Consultants & Spec \$2,000.00  02-MAR-2023 Public Health (P) Sense Trust  TRADE INDIVIDUAL \$4507-Consultants & Spec \$2,000.00  02-MAR-2023 Public Health (P) Sense Trust  TRADE INDIVIDUAL \$4507-Consultants & Spec \$2,000.00  02-MAR-2023 Public Health (P) Sense Trust  TRADE SUPPLIER \$411-Private Contractors \$411-Private Contr	02-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,961.75
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 Environment & Tra Signal Traffic Management Ltd TRADE INDIVIDUAL 4507-Consultants & Spec £900.00 02-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE INDIVIDUAL 4908-Grants £7,840.00 02-MAR-2023 Corporate Resourc Specialist Waste Recycling Ltd TRADE SUPPLIER 5411-Private Contractors £13,162.8	02-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,095.60
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 Corporate Resourc Specialist Waste Recycling Ltd TRADE SUPPLIER 1101-Salaries £1,445.00 02-MAR-2023 Corporate Resourc Specialist Waste Recycling Ltd TRADE SUPPLIER 2102-R&M Buildings Serv £13,164.28 02-MAR-2023 Environment & Tra Stanton Taxis TRADE SUPPLIER 2102-R&M Buildings Serv £13,649.16 02-MAR-2023 Environment & Tra Stanton Taxis TRADE SUPPLIER 2102-R&M Buildings Serv £13,649.16 02-MAR-2023 Environment & Tra Stanton Taxis TRADE SUPPLIER 2102-R&M Buildings Serv £13,649.16 02-MAR-2023 Environment & Tra Stanton Taxis TRADE SUPPLIER 3013-Home to Sch Trans £1,800.00 02-MAR-2023 Environment & Tra Stanton Taxis TRADE SUPPLIER 3113-Home to Sch Trans £1,800.00 02-MAR-2023 Environment & Tra Stanton Taxis TRADE SUPPLIER 3113-Home to Sch Trans £1,800.00 02-MAR-2023 Environment & Tra Stanton Taxis TRADE SUPPLIER 3140-Foreign £3,266.00 02-MAR-2023 Environment & Tra Stanton Taxis TRADE SUPPLIER 4532-Other Services £6,020.99 02-MAR-2023 Environment & Tra Sunbelt Rentals Ltd TRADE SUPPLIER 4532-Other Services £6,020.99 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 £1,012.00 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 3410-Vehicle & Plant Hire £4,028.66 02-MAR-2023 & Environment & Tra BEDACTED PERSONAL DATA NON TRADE SUPPLIER 5411-Private Contrac	02-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£2,097.90
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 4507-Consultants & Spec £900.00 02-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 101-Salaries £1,445.00 02-MAR-2023 Corporate Resourc Specialist Waste Recycling Ltd TRADE SUPPLIER 101-Salaries £1,316.28 02-MAR-2023 Corporate Resourc Specialist Waste Recycling Ltd TRADE SUPPLIER 101-Salaries £1,3649.16 02-MAR-2023 Corporate Resourc Specialist Waste Recycling Ltd TRADE SUPPLIER 2102-R&M Buildings Serv £13,16.28 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 3113-Home to Sch Trans £1,8649.16 02-MAR-2023 Environment & Tra Stanton Taxis TRADE SUPPLIER 3113-Home to Sch Trans £1,860.00 02-MAR-2023 Environment & Tra Stanton Taxis TRADE SUPPLIER 3113-Home to Sch Trans £1,860.00 02-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 5447-General Practioner £3,266.00 02-MAR-2023 Corporate Resourc Stor a File Ltd TRADE SUPPLIER 5447-General Practioner £3,266.00 02-MAR-2023 Corporate Resourc Stor a File Ltd TRADE SUPPLIER 3030-Vehicle & Plant Hire £768.00 02-MAR-2023 Environment & Tra Sunbelt Rentals Ltd TRADE SUPPLIER 3030-Vehicle & Plant Hire £768.00 02-MAR-2023 Environment & Tra Sunbelt Rentals Ltd TRADE SUPPLIER 3030-Vehicle & Plant Hire £768.00 02-MAR-2023 Environment & Tra REDACTED PERSONAL DATA NON TRADE 3030-Taxi Hire £3,157.35 02-MAR-2023 Environment & Tra REDACTED PERSONAL DATA NON TRADE 3030-Taxi Hire £3,157.35 02-MAR-2023 Environment & Tra Sunbelt Rentals Ltd TRADE SUPPLIER 301-Vehicle & Plant Hire £768.00 02-MAR-2023 Environment & Tra REDACTED PERSONAL DATA NON TRADE 3030-Taxi Hire £3,157.35 02-MAR-2023 Environment & Tra REDACTED PERSONAL DATA NON TRADE 504-PLIER 5411-Private Contractors £4,428.66 02-MAR-2023 (&FS (P) Ferntree Support Ltd TRADE SUPPLIER 5411-Private Contractors £4,428.66 02-MAR	02-MAR-2023	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£555.80
02-MAR-2023   Schools Revenue C   REDACTED PERSONAL DATA   TRADE INDIVIDUAL   4507-Consultants & Spec   £900.00   02-MAR-2023   Environment & Tra   Signal Traffic Management Ltd   TRADE SUPPLIER   S411-Private Contractors   £77,840.00   02-MAR-2023   Adults & Communi   Social Care & Education Ltd   TRADE SUPPLIER   S411-Private Contractors   £871.56   02-MAR-2023   Corporate Resourc   Specialist Waste Recycling Ltd   TRADE SUPPLIER   2102-R&M Buildings Ser   £13,116.28   02-MAR-2023   Corporate Resourc   Specialist Waste Recycling Ltd   TRADE SUPPLIER   2102-R&M Buildings Ser   £13,649.16   02-MAR-2023   Environment & Tra   Stanton Taxis   TRADE SUPPLIER   2102-R&M Buildings Ser   £13,649.16   02-MAR-2023   Environment & Tra   Stanton Taxis   TRADE SUPPLIER   2201-Pooled Transport R   £1,164.42   02-MAR-2023   Environment & Tra   Stanton Taxis   TRADE SUPPLIER   3211-Private Contractors   £1,860.00   02-MAR-2023   Environment & Tra   Stanton Taxis   TRADE SUPPLIER   3113-Home to Sch Trans   £1,800.00   02-MAR-2023   Environment & Tra   Stanton Taxis   TRADE SUPPLIER   5447-General Practioner   £3,266.00   02-MAR-2023   Corporate Resourc   Stor a File Ltd   TRADE SUPPLIER   5447-General Practioner   £3,266.00   02-MAR-2023   Capital - In Year Sp   Summers Inman Construction & Property Consultated   TRADE SUPPLIER   3301-Vehicle & Plant Hire   £1,012.00   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   Sunbelt Rentals Ltd   TRADE SUPPLIER   3301-Vehicle & Plant Hire   £7,012.00   02-MAR-2023   Environment & Tra   Sunbelt Rentals Ltd   TRADE SUPPLIER   3301-Vehicle & Plant Hire   £7,012.00   02-MAR-2023   Environment & Tra   Sunbelt Rentals Ltd   TRADE SUPPLIER   5411-Private Contractors   £4,428.66   02-MAR-2023   Environment & Tra   Transtruck Distribution Services Ltd   TRADE SUPPLIER   5411-Private Contr	02-MAR-2023	Environment & Tra	Sable Leigh Consultancy Ltd T/A SLC Rail	TRADE SUPPLIER	4507-Consultants & Spec	£2,125.00
02-MAR-2023Public Health (P)Sense TrustTRADE INDIVIDUAL4908-Grants£7,840.0002-MAR-2023Environment & Tra Signal Traffic Management LtdTRADE SUPPLIER\$411-Private Contractors£871.5602-MAR-2023Adults & CommuniSocial Care & Education LtdTRADE SUPPLIER\$101-Salaries£1,445.0002-MAR-2023Corporate ResourcSpecialist Waste Recycling LtdTRADE SUPPLIER2102-R&M Buildings Serv£13,162.8002-MAR-2023Environment & TraStanton TaxisTRADE SUPPLIER2102-R&M Buildings Serv£13,649.1602-MAR-2023Environment & TraStanton TaxisTRADE SUPPLIER3201-Pooled Transport R£1,164.4202-MAR-2023Environment & TraStanton TaxisTRADE SUPPLIER3113-Home to Sch Trans£1,800.0002-MAR-2023Environment & TraStation View Health CentreTRADE SUPPLIER3113-Home to Sch Trans£1,800.0002-MAR-2023Environment & TraREDACTED PERSONAL DATATRADE SUPPLIER5447-General Practioners£3,266.0002-MAR-2023Corporate ResourcStor a File LtdTRADE SUPPLIER4532-Other Services£6,020.9902-MAR-2023Capital - In Year Sp Summers Inman Construction & Property ConsultTRADE SUPPLIER3301-Vehicle & Plant Hire£1,012.0002-MAR-2023Environment & TraSunbelt Rentals LtdTRADE SUPPLIER3301-Vehicle & Plant Hire£1,012.0002-MAR-2023Environment & TraSunbelt Rentals LtdTRADE SUPPLIER3301-Vehicle & Plant Hire£3,157.35 <td< td=""><td>02-MAR-2023</td><td>Schools Revenue C</td><td>REDACTED PERSONAL DATA</td><td>TRADE INDIVIDUAL</td><td>4507-Consultants &amp; Spec</td><td>£900.00</td></td<>	02-MAR-2023	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£900.00
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 Environment & Tra Stanton Taxis 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 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 5447-General Practioners £3,266.00 02-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 4532-Other Services £6,020.99 02-MAR-2023 Environment & Tra Sunbelt Rentals Ltd TRADE SUPPLIER 301-Vehicle & Plant Hire £1,012.00 02-MAR-2023 Environment & Tra Sunbelt Rentals Ltd TRADE SUPPLIER 301-Vehicle & Plant Hire £1,012.00 02-MAR-2023 Environment & Tra Sunbelt Rentals Ltd TRADE SUPPLIER 3030-Vehicle & Plant Hire £768.00 02-MAR-2023 Environment & Tra REDACTED PERSONAL DATA NON TRADE 3033-Taxi Hire £3,157.35 02-MAR-2023 Environment & Tra REDACTED PERSONAL DATA NON TRADE SUPPLIER 409-Materials £647.50 02-MAR-2023 Environment & Tra REDACTED PERSONAL DATA NON TRADE SUPPLIER 301-Vehicle & Plant Hire £768.00 02-MAR-2023 Environment & Tra REDACTED PERSONAL DATA NON TRADE SUPPLIER 4109-Materials £647.50 02-MAR-2023 Environment & Tra Take Me (Group) Ltd T/A ADT Taxis FACTOR 3106-Client / Volunteers £774.40 02-MAR-2023 Environment & Tra Take Me (Group) Ltd T/A ADT Taxis FACTOR 3106-Client / Volunteers £774.40 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 £4,4	02-MAR-2023	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£900.00
02-MAR-2023Adults & CommuniSocial Care & Education LtdTRADE SUPPLIER1101-Salaries£1,445.0002-MAR-2023Corporate ResourcSpecialist Waste Recycling LtdTRADE SUPPLIER2102-R&M Buildings Serv£13,116.2802-MAR-2023Corporate ResourcSpecialist Waste Recycling LtdTRADE SUPPLIER2102-R&M Buildings Serv£13,649.1602-MAR-2023Environment & TraStanton TaxisTRADE SUPPLIER3201-Pooled Transport R£1,164.4202-MAR-2023Environment & TraStanton TaxisTRADE SUPPLIER3113-Home to Sch Trans£1,800.0002-MAR-2023Public Health (P)Station View Health CentreTRADE SUPPLIER\$147-General Practioners£3,266.0002-MAR-2023Environment & TraREDACTED PERSONAL DATATRADE INDIVIDUAL4507-Consultants & Spec£2,460.0002-MAR-2023Corporate ResourcStor a File LtdTRADE SUPPLIER4532-Other Services£6,020.9902-MAR-2023Environment & TraSumbelt Rentals LtdTRADE SUPPLIER3301-Vehicle & Plant Hire£1,012.0002-MAR-2023Environment & TraSunbelt Rentals LtdTRADE SUPPLIER3301-Vehicle & Plant Hire£768.0002-MAR-2023Environment & TraTake Me (Group) Ltd T/A ADT TaxisFACTOR3106-Client / Volunteers£774.4002-MAR-2023Environment & TraTake Me (Group) Ltd T/A ADT TaxisFACTOR3106-Client / Volunteers£774.4002-MAR-2023ExFS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.66 </td <td>02-MAR-2023</td> <td>Public Health (P)</td> <td>Sense Trust</td> <td>TRADE INDIVIDUAL</td> <td>4908-Grants</td> <td>£7,840.00</td>	02-MAR-2023	Public Health (P)	Sense Trust	TRADE INDIVIDUAL	4908-Grants	£7,840.00
02-MAR-2023Corporate ResourdSpecialist Waste Recycling LtdTRADE SUPPLIER2102-R&M Buildings Serv£13,116.2802-MAR-2023Corporate ResourdSpecialist Waste Recycling LtdTRADE SUPPLIER2102-R&M Buildings Serv£13,649.1602-MAR-2023Environment & TraStanton TaxisTRADE SUPPLIER3201-Pooled Transport R£1,164.4202-MAR-2023Environment & TraStanton TaxisTRADE SUPPLIER3113-Home to Sch Trans£1,800.0002-MAR-2023Public Health (P)Station View Health CentreTRADE SUPPLIER5447-General Practioner£3,266.0002-MAR-2023Environment & TraREDACTED PERSONAL DATATRADE SUPPLIER4507-Consultants & Spec£2,460.0002-MAR-2023Corporate ResourdStor a File LtdTRADE SUPPLIER4532-Other Services£6,020.9902-MAR-2023Capital - In Year SpSummers Inman Construction & Property Consultate TRADE SUPPLIER941D-L&B - Building Cost£3,965.0002-MAR-2023Environment & TraSunbelt Rentals LtdTRADE SUPPLIER3301-Vehicle & Plant Hire£1,012.0002-MAR-2023Environment & TraSunbelt Rentals LtdTRADE SUPPLIER3301-Vehicle & Plant Hire£768.0002-MAR-2023Environment & TraREDACTED PERSONAL DATANON TRADE3303-Taxi Hire£3,157.3502-MAR-2023Environment & TraTake Me (Group) Ltd T/A ADT TaxisFACTOR3106-Client / Volunteers£774.4002-MAR-2023Environment & TraTerratruck Distribution Services LtdTRADE SUPPLIER5411-Priva	02-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£871.56
02-MAR-2023Corporate ResourcSpecialist Waste Recycling LtdTRADE SUPPLIER2102-R&M Buildings Serv£13,649.1602-MAR-2023Environment & TraStanton TaxisTRADE SUPPLIER3201-Pooled Transport R£1,164.4202-MAR-2023Environment & TraStanton TaxisTRADE SUPPLIER3113-Home to Sch Trans£1,800.0002-MAR-2023Public Health (P)Station View Health CentreTRADE SUPPLIER5447-General Practioners£3,266.0002-MAR-2023Environment & TraREDACTED PERSONAL DATATRADE SUPPLIER5447-General Practioners£3,266.0002-MAR-2023Corporate ResourcStor a File LtdTRADE SUPPLIER4532-Other Services£6,020.9902-MAR-2023Capital - In Year SpSummers Inman Construction & Property Consulta TRADE SUPPLIER941D-L&B - Building Cost£3,965.0002-MAR-2023Environment & TraSunbelt Rentals LtdTRADE SUPPLIER3301-Vehicle & Plant Hire£1,012.0002-MAR-2023Environment & TraSunbelt Rentals LtdTRADE SUPPLIER3301-Vehicle & Plant Hire£768.0002-MAR-2023Environment & TraREDACTED PERSONAL DATANON TRADE3303-Taxi Hire£3,157.3502-MAR-2023C&FS (P)Take Me (Group) Ltd T/A ADT TaxisFACTOR3106-Client / Volunteers£774.4002-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-	02-MAR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,445.00
02-MAR-2023Environment & Tra Stanton TaxisTRADE SUPPLIER3201-Pooled Transport R£1,164.4202-MAR-2023Environment & Tra Stanton TaxisTRADE SUPPLIER3113-Home to Sch Trans£1,800.0002-MAR-2023Public Health (P)Station View Health CentreTRADE SUPPLIER5447-General Practioners£3,266.0002-MAR-2023Environment & Tra REDACTED PERSONAL DATATRADE INDIVIDUAL TRADE SUPPLIER4507-Consultants & Spec£2,460.0002-MAR-2023Corporate Resourc Corporate ResourcStor a File LtdTRADE SUPPLIER4532-Other Services£6,020.9902-MAR-2023Environment & Tra Sunbelt Rentals LtdTRADE SUPPLIER941D-L&B - Building Cost£3,965.0002-MAR-2023Environment & Tra Sunbelt Rentals LtdTRADE SUPPLIER3301-Vehicle & Plant Hire£1,012.0002-MAR-2023Environment & Tra Sunbelt Rentals LtdTRADE SUPPLIER3301-Vehicle & Plant Hire£768.0002-MAR-2023Environment & Tra REDACTED PERSONAL DATANON TRADE3303-Taxi Hire£3,157.3502-MAR-2023C&FS (P)Take Me (Group) Ltd T/A ADT TaxisFACTOR3106-Client / Volunteers£774.4002-MAR-2023Environment & TraTerratruck Distribution Services LtdTRADE SUPPLIER4109-Materials£647.5002-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023<	02-MAR-2023	Corporate Resource	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£13,116.28
02-MAR-2023Environment & TraStanton TaxisTRADE SUPPLIER3113-Home to Sch Trans£1,800.0002-MAR-2023Public Health (P)Station View Health CentreTRADE SUPPLIER5447-General Practioners£3,266.0002-MAR-2023Environment & TraREDACTED PERSONAL DATATRADE INDIVIDUAL4507-Consultants & Spec£2,460.0002-MAR-2023Corporate ResourcStor a File LtdTRADE SUPPLIER4532-Other Services£6,020.9902-MAR-2023Capital - In Year SpSummers Inman Construction & Property ConsultaTRADE SUPPLIER941D-L&B - Building Cost£3,965.0002-MAR-2023Environment & TraSunbelt Rentals LtdTRADE SUPPLIER3301-Vehicle & Plant Hire£1,012.0002-MAR-2023Environment & TraSunbelt Rentals LtdTRADE SUPPLIER3301-Vehicle & Plant Hire£768.0002-MAR-2023Environment & TraREDACTED PERSONAL DATANON TRADE3303-Taxi Hire£3,157.3502-MAR-2023Environment & TraTake Me (Group) Ltd T/A ADT TaxisFACTOR3106-Client / Volunteers£774.4002-MAR-2023Environment & TraTrande Supplier5411-Private Contractors£4,428.6602-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023Bala	02-MAR-2023	Corporate Resource	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£13,649.16
02-MAR-2023Public Health (P)Station View Health CentreTRADE SUPPLIER5447-General Practioners£3,266.0002-MAR-2023Environment & TraREDACTED PERSONAL DATATRADE INDIVIDUAL4507-Consultants & Spec£2,460.0002-MAR-2023Corporate ResourcStor a File LtdTRADE SUPPLIER4532-Other Services£6,020.9902-MAR-2023Capital - In Year SpSummers Inman Construction & Property ConsultaTRADE SUPPLIER941D-L&B - Building Cost£3,965.0002-MAR-2023Environment & TraSunbelt Rentals LtdTRADE SUPPLIER3301-Vehicle & Plant Hire£1,012.0002-MAR-2023Environment & TraSunbelt Rentals LtdTRADE SUPPLIER3301-Vehicle & Plant Hire£768.0002-MAR-2023Environment & TraREDACTED PERSONAL DATANON TRADE3303-Taxi Hire£3,157.3502-MAR-2023C&FS (P)Take Me (Group) Ltd T/A ADT TaxisFACTOR3106-Client / Volunteers£774.4002-MAR-2023Environment & TraTerratruck Distribution Services LtdTRADE SUPPLIER4109-Materials£647.5002-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023Balance Sheet CostThompsons SolicitorsGENERAL9321-Expenditure£5,507.0002-MAR	02-MAR-2023	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,164.42
02-MAR-2023Environment & TraREDACTED PERSONAL DATATRADE INDIVIDUAL4507-Consultants & Spec£2,460.0002-MAR-2023Corporate ResourcStor a File LtdTRADE SUPPLIER4532-Other Services£6,020.9902-MAR-2023Capital - In Year SpSummers Inman Construction & Property Consulta TRADE SUPPLIER941D-L&B - Building Cost£3,965.0002-MAR-2023Environment & TraSunbelt Rentals LtdTRADE SUPPLIER3301-Vehicle & Plant Hire£1,012.0002-MAR-2023Environment & TraSunbelt Rentals LtdTRADE SUPPLIER3301-Vehicle & Plant Hire£768.0002-MAR-2023Environment & TraREDACTED PERSONAL DATANON TRADE3303-Taxi Hire£3,157.3502-MAR-2023C&FS (P)Take Me (Group) Ltd T/A ADT TaxisFACTOR3106-Client / Volunteers£774.4002-MAR-2023Environment & TraTerratruck Distribution Services LtdTRADE SUPPLIER4109-Materials£647.5002-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023C&FS	02-MAR-2023	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,800.00
02-MAR-2023Corporate ResourcStor a File LtdTRADE SUPPLIER4532-Other Services£6,020.9902-MAR-2023Capital - In Year SpSummers Inman Construction & Property ConsultaTRADE SUPPLIER941D-L&B - Building Cost£3,965.0002-MAR-2023Environment & Tra Sunbelt Rentals LtdTRADE SUPPLIER3301-Vehicle & Plant Hire£1,012.0002-MAR-2023Environment & Tra Sunbelt Rentals LtdTRADE SUPPLIER3301-Vehicle & Plant Hire£768.0002-MAR-2023Environment & Tra REDACTED PERSONAL DATANON TRADE3303-Taxi Hire£3,157.3502-MAR-2023C&FS (P)Take Me (Group) Ltd T/A ADT TaxisFACTOR3106-Client / Volunteers£774.4002-MAR-2023Environment & Tra Terratruck Distribution Services LtdTRADE SUPPLIER4109-Materials£647.5002-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023C&FS (P)Triangle Consulting Soc	02-MAR-2023	Public Health (P)	Station View Health Centre	TRADE SUPPLIER	5447-General Practioners	£3,266.00
02-MAR-2023Capital - In Year SpSummers Inman Construction & Property ConsultTRADE SUPPLIER941D-L&B - Building Cost£3,965.0002-MAR-2023Environment & TraSunbelt Rentals LtdTRADE SUPPLIER3301-Vehicle & Plant Hire£1,012.0002-MAR-2023Environment & TraSunbelt Rentals LtdTRADE SUPPLIER3301-Vehicle & Plant Hire£768.0002-MAR-2023Environment & TraREDACTED PERSONAL DATANON TRADE3303-Taxi Hire£3,157.3502-MAR-2023C&FS (P)Take Me (Group) Ltd T/A ADT TaxisFACTOR3106-Client / Volunteers£774.4002-MAR-2023Environment & TraTerratruck Distribution Services LtdTRADE SUPPLIER4109-Materials£647.5002-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023C&FS (P)Triangle Consulting Social Enterprise LtdTRADE SUPPLIER1703-Training Expenses£2,450.0002-MAR-2023C&FS (P)Triple P UK LimitedTRADE SUPPLIER1703-Training Expenses£3,355.00	02-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,460.00
02-MAR-2023Environment & TraSunbelt Rentals LtdTRADE SUPPLIER3301-Vehicle & Plant Hire£1,012.0002-MAR-2023Environment & TraSunbelt Rentals LtdTRADE SUPPLIER3301-Vehicle & Plant Hire£768.0002-MAR-2023Environment & TraREDACTED PERSONAL DATANON TRADE3303-Taxi Hire£3,157.3502-MAR-2023C&FS (P)Take Me (Group) Ltd T/A ADT TaxisFACTOR3106-Client / Volunteers£774.4002-MAR-2023Environment & TraTerratruck Distribution Services LtdTRADE SUPPLIER4109-Materials£647.5002-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023C&FS (P)Fringle Consulting Social Enterprise LtdTRADE SUPPLIER1703-Training Expenses£2,450.0002-MAR-2023C&FS (P)Triple P UK LimitedTRADE SUPPLIER1703-Training Expenses£3,355.00	02-MAR-2023	Corporate Resource	Stor a File Ltd	TRADE SUPPLIER	4532-Other Services	£6,020.99
02-MAR-2023Environment & TraSunbelt Rentals LtdTRADE SUPPLIER3301-Vehicle & Plant Hire£768.0002-MAR-2023Environment & TraREDACTED PERSONAL DATANON TRADE3303-Taxi Hire£3,157.3502-MAR-2023C&FS (P)Take Me (Group) Ltd T/A ADT TaxisFACTOR3106-Client / Volunteers£774.4002-MAR-2023Environment & TraTerratruck Distribution Services LtdTRADE SUPPLIER4109-Materials£647.5002-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023C&FS (P)Triangle Consulting Social Enterprise LtdTRADE SUPPLIER1703-Training Expenses£2,450.0002-MAR-2023C&FS (P)Triple P UK LimitedTRADE SUPPLIER1703-Training Expenses£3,355.00	02-MAR-2023	Capital - In Year Sp	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	941D-L&B - Building Cost	£3,965.00
02-MAR-2023Environment & TraREDACTED PERSONAL DATANON TRADE3303-Taxi Hire£3,157.3502-MAR-2023C&FS (P)Take Me (Group) Ltd T/A ADT TaxisFACTOR3106-Client / Volunteers£774.4002-MAR-2023Environment & TraTerratruck Distribution Services LtdTRADE SUPPLIER4109-Materials£647.5002-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023Balance Sheet CostThompsons SolicitorsGENERAL9321-Expenditure£5,507.0002-MAR-2023C&FS (P)Triangle Consulting Social Enterprise LtdTRADE SUPPLIER1703-Training Expenses£2,450.0002-MAR-2023C&FS (P)Triple P UK LimitedTRADE SUPPLIER1703-Training Expenses£3,355.00	02-MAR-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,012.00
02-MAR-2023C&FS (P)Take Me (Group) Ltd T/A ADT TaxisFACTOR3106-Client / Volunteers£774.4002-MAR-2023Environment & TraTerratruck Distribution Services LtdTRADE SUPPLIER4109-Materials£647.5002-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023Balance Sheet Cost Thompsons SolicitorsGENERAL9321-Expenditure£5,507.0002-MAR-2023C&FS (P)Triangle Consulting Social Enterprise LtdTRADE SUPPLIER1703-Training Expenses£2,450.0002-MAR-2023C&FS (P)Triple P UK LimitedTRADE SUPPLIER1703-Training Expenses£3,355.00	02-MAR-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£768.00
02-MAR-2023Environment & TraTerratruck Distribution Services LtdTRADE SUPPLIER4109-Materials£647.5002-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023Balance Sheet CostThompsons SolicitorsGENERAL9321-Expenditure£5,507.0002-MAR-2023C&FS (P)Triangle Consulting Social Enterprise LtdTRADE SUPPLIER1703-Training Expenses£2,450.0002-MAR-2023C&FS (P)Triple P UK LimitedTRADE SUPPLIER1703-Training Expenses£3,355.00	02-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,157.35
02-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023Balance Sheet CostThompsons SolicitorsGENERAL9321-Expenditure£5,507.0002-MAR-2023C&FS (P)Triangle Consulting Social Enterprise LtdTRADE SUPPLIER1703-Training Expenses£2,450.0002-MAR-2023C&FS (P)Triple P UK LimitedTRADE SUPPLIER1703-Training Expenses£3,355.00	02-MAR-2023	C&FS (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3106-Client / Volunteers	£774.40
02-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023Balance Sheet CostThompsons SolicitorsGENERAL9321-Expenditure£5,507.0002-MAR-2023C&FS (P)Triangle Consulting Social Enterprise LtdTRADE SUPPLIER1703-Training Expenses£2,450.0002-MAR-2023C&FS (P)Triple P UK LimitedTRADE SUPPLIER1703-Training Expenses£3,355.00	02-MAR-2023	Environment & Tra	Terratruck Distribution Services Ltd	TRADE SUPPLIER	4109-Materials	£647.50
02-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023Balance Sheet Cost Thompsons SolicitorsGENERAL9321-Expenditure£5,507.0002-MAR-2023C&FS (P)Triangle Consulting Social Enterprise LtdTRADE SUPPLIER1703-Training Expenses£2,450.0002-MAR-2023C&FS (P)Triple P UK LimitedTRADE SUPPLIER1703-Training Expenses£3,355.00	02-MAR-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,428.66
02-MAR-2023C&FS (P)Ferntree Support LtdTRADE SUPPLIER5411-Private Contractors£4,428.6602-MAR-2023Balance Sheet CostThompsons SolicitorsGENERAL9321-Expenditure£5,507.0002-MAR-2023C&FS (P)Triangle Consulting Social Enterprise LtdTRADE SUPPLIER1703-Training Expenses£2,450.0002-MAR-2023C&FS (P)Triple P UK LimitedTRADE SUPPLIER1703-Training Expenses£3,355.00	02-MAR-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,428.66
02-MAR-2023Balance Sheet Cost Thompsons SolicitorsGENERAL9321-Expenditure£5,507.0002-MAR-2023C&FS (P)Triangle Consulting Social Enterprise LtdTRADE SUPPLIER1703-Training Expenses£2,450.0002-MAR-2023C&FS (P)Triple P UK LimitedTRADE SUPPLIER1703-Training Expenses£3,355.00	02-MAR-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,428.66
02-MAR-2023C&FS (P)Triangle Consulting Social Enterprise LtdTRADE SUPPLIER1703-Training Expenses£2,450.0002-MAR-2023C&FS (P)Triple P UK LimitedTRADE SUPPLIER1703-Training Expenses£3,355.00	02-MAR-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,428.66
02-MAR-2023 C&FS (P) Triple P UK Limited TRADE SUPPLIER 1703-Training Expenses £3,355.00	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			£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

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		Whitwick Road Surgery	TRADE SUPPLIER	5447-General Practioners	£2,027.00
		2M HEATH & HOMECARE SERVICES LTD&&ISHC38		5505-Homecare	£9,841.58
		2M HEATH & HOMECARE SERVICES LTD&&ISHC38		5505-Homecare	£10,959.38
		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&&CL	CLC	5504-Day/CLC Services	£2,524.38
03-MAR-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CL	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&&ISI	HOME CARE	5505-Homecare	£2,875.50
03-MAR-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISI	HOME CARE	5505-Homecare	£1,300.00
03-MAR-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISI	HOME CARE	5505-Homecare	£25,792.24
03-MAR-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISI	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
		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
		HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£534.56
		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&&ISHO	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 HOMECARES	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		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
		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
		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 Resource	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 Resource	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 Resource	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 Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£807.20
03-MAR-2023	Corporate Resource	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 & Tr	a Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,726.07
03-MAR-2023 Environment & Tr	a Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,629.62
03-MAR-2023 Environment & Tr	a Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£2,121.26
03-MAR-2023 Environment & Tr	a Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,600.00
03-MAR-2023 Environment & Tr	a Birstall Cabs	TRADE SUPPLIER	3203-Pooled Transport R	£3,360.00
03-MAR-2023 Environment & Tr	a Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£997.10
03-MAR-2023 Environment & Tr	a Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,662.50
03-MAR-2023 Environment & Tr	a Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,128.72
03-MAR-2023 Environment & Tr	a Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,912.08
03-MAR-2023 Environment & Tr	a Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,357.80
03-MAR-2023 Environment & Tr	a Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,366.13
03-MAR-2023 Environment & Tr	a Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£3,023.58
03-MAR-2023 Environment & Tr	a Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£2,722.40
03-MAR-2023 Environment & Tr	a Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,629.40
03-MAR-2023 Environment & Tr	a Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,706.69
03-MAR-2023 Environment & Tr	a Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,368.38
03-MAR-2023 Environment & Tr	a Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,822.40
03-MAR-2023 Environment & Tr	a Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,733.78
03-MAR-2023 Environment & Tr	a Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,820.40
03-MAR-2023 Environment & Tr	a Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,082.40
03-MAR-2023 Environment & Tr	a Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£562.40
03-MAR-2023 Environment & Tr	a Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£926.52
03-MAR-2023 Environment & Tr	a Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,081.52
03-MAR-2023 Environment & Tr	a Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,246.04
	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£2,115.00
03-MAR-2023 Corporate Resour	British Gas Trading Ltd T/A British Gas	TRADE SUPPLIER	2203-Energy Electricity	£583.00
03-MAR-2023 Environment & Tr		NON TRADE	3303-Taxi Hire	£1,100.00
03-MAR-2023 Environment & Tr	a REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,280.00
03-MAR-2023 Environment & Tr	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,310.00
03-MAR-2023 Adults & Commur		TRADE SUPPLIER	4501-Exhibitions, Display	£1,120.00
03-MAR-2023 Adults & Commur		TRADE SUPPLIER	5443-Agency & Contracte	£12,005.00
03-MAR-2023 Adults & Commur	i Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£9,837.00
03-MAR-2023 Corporate Resour	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£1,018.50
03-MAR-2023 Corporate Resour	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£1,219.90

03-MAR-2023	Corporate Resource	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardy	£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 & Trea	£1,326.05
03-MAR-2023	Corporate Resource	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
	Environment & Tra		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
	Environment & Tra		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

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	` '	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00
	· · · · · ·	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00
	` '	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 & Trea	£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
		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
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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		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		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		TRADE SUPPLIER	3201-Pooled Transport R	£1,360.00
	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	` '	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		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 Resource	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
		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 Resource	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
		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
		REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,275.00
		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 Environme	nt & Tra REDACTED PE	RSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,708.55
03-MAR-2023 Environme				3303-Taxi Hire	£1,582.90
03-MAR-2023 Environme				3303-Taxi Hire	£3,462.90
03-MAR-2023 Environme				3303-Taxi Hire	£2,829.00
03-MAR-2023 Environme				3303-Taxi Hire	£781.30
03-MAR-2023 Environme				3201-Pooled Transport R	£555.60
03-MAR-2023 Environme				3303-Taxi Hire	£1,138.50
03-MAR-2023 Environme				3303-Taxi Hire	£1,380.00
03-MAR-2023 Environme				3201-Pooled Transport R	£1,258.95
03-MAR-2023 Environme				3303-Taxi Hire	£1,782.50
03-MAR-2023 Environme				3303-Taxi Hire	£2,625.00
03-MAR-2023 Environme				3303-Taxi Hire	£3,171.00
03-MAR-2023 Environme				3303-Taxi Hire	£5,986.00
03-MAR-2023 Adults & C				1201-Agency Costs	£1,390.20
03-MAR-2023 Adults & C				1201-Agency Costs	£1,737.75
		eicestershire District Council	OTHER LOCAL AUT	5211-Other Local Authori	£1,668.34
03-MAR-2023 C&FS (P)	Nottingham C	ity Council	OTHER LOCAL AUT	4507-Consultants & Spec	£747.60
03-MAR-2023 Adults & C	ommuni One Stop Pror	notions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£968.64
03-MAR-2023 Environme	nt & Tra REDACTED PE	RSONAL DATA	NON TRADE	3303-Taxi Hire	£2,415.00
03-MAR-2023 Environme	nt & Tra Oyster Partne	rship Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
03-MAR-2023 Environme	nt & Tra P&R Cars 1		TRADE SUPPLIER	3303-Taxi Hire	£1,817.00
03-MAR-2023 Environme	nt & Tra P&R Cars 1		TRADE SUPPLIER	3303-Taxi Hire	£2,394.00
03-MAR-2023 C&FS (P)	Park Lodge Pr	oject Ltd	NON TRADE	5411-Private Contractors	£2,878.57
03-MAR-2023 C&FS (P)	Park Lodge Pr	oject Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£2,878.57
03-MAR-2023 C&FS (P)	Park Lodge Pr	oject Ltd	NON TRADE	5411-Private Contractors	£2,878.57
03-MAR-2023 C&FS (P)	Park Lodge Pr	oject Ltd	NON TRADE	5411-Private Contractors	£2,878.57
03-MAR-2023 Environme	nt & Tra REDACTED PE	RSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£602.18
03-MAR-2023 Capital - In	Year Sp Platinum Elec	trical Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£1,107.20
03-MAR-2023 Environme	nt & Tra Platinum Elec	trical Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,357.50
03-MAR-2023 Environme	nt & Tra REDACTED PE	RSONAL DATA	NON TRADE	3303-Taxi Hire	£1,314.00
03-MAR-2023 Environme	nt & Tra REDACTED PE	RSONAL DATA	NON TRADE	3303-Taxi Hire	£1,807.74
03-MAR-2023 Environme	nt & Tra REDACTED PE	RSONAL DATA	NON TRADE	3303-Taxi Hire	£1,630.64
03-MAR-2023 Environme	nt & Tra REDACTED PE	RSONAL DATA	NON TRADE	3303-Taxi Hire	£2,099.64
03-MAR-2023 Adults & C	ommuni Premier Mobi	lity (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,072.00

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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	<b>Balance Sheet Cost</b>	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 Resource	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 Catmose	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 Environment & Tra UKROEd Ltd TRADE SUPPLIER \$411-Private Contractors £16,415.00 03-MAR-2023 Environment & Tra UKROEd Ltd TRADE SUPPLIER \$411-Private Contractors £90,16.00 03-MAR-2023 Environment & Tra UKROEd Ltd TRADE SUPPLIER \$411-Private Contractors £90,16.00 03-MAR-2023 CeFS (P) United Childrens Services Ltd TRADE SUPPLIER \$411-Private Contractors £90,16.00 03-MAR-2023 CeFS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER \$445-Adoption Support £2,660.00 03-MAR-2023 CeFS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER \$445-Adoption Support £2,660.00 03-MAR-2023 CeFS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER \$445-Adoption Support £7,800.00 03-MAR-2023 CeFS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER \$445-Adoption Support £7,800.00 03-MAR-2023 CeFS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER \$445-Adoption Support £1,300.00 03-MAR-2023 CeFS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER \$445-Adoption Support £1,300.00 03-MAR-2023 CeFS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER \$445-Adoption Support £1,300.00 03-MAR-2023 CeFS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER \$445-Adoption Support £1,300.00 03-MAR-2023 CeFS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER \$445-Adoption Support £2,450.00 03-MAR-2023 CeFS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER \$445-Adoption Support £2,450.00 03-MAR-2023 CeFS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER \$445-Adoption Support £2,450.00 03-MAR-2023 CeFS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER \$445-Adoption Support £2,450.00 03-MAR-2023 CeFS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER \$445-Adoption Support £2,450.00 03-MAR-2023 CeFS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER \$445-Adoption Support £2,450.00 03-MAR-2023 CeFS (P					1	
03-MAR-2023 [Environment & Tra   UKROEd Ltd   TRADE SUPPLIER   5411-Private Contractors   £9,016.00   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   £2,660.00   03-MAR-2023 (C&FS (P)   VE Psychological Solutions Ltd T/A The Purple Hou   TRADE SUPPLIER   5445-Adoption Support   £7,660.00   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   £1,300.00   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   £1,250.00   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   £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   £2,450.00   03-MAR-2023 (C&FS (P)   VE					4909-Subscriptions	£949.00
03-MAR-2023 (CAFS (P) United Childrens Services Ltd TRADE SUPPLIER 5411-Private Contractors £9,160.00 (O3-MAR-2023) (CAFS (P) United Childrens Services Ltd TRADE SUPPLIER 5445-Adoption Support £1,365.00 (O3-MAR-2023) (CAFS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,365.00 (O3-MAR-2023) (CAFS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £7,800.00 (O3-MAR-2023) (CAFS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £7,800.00 (O3-MAR-2023) (CAFS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,690.00 (O3-MAR-2023) (CAFS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,090.00 (O3-MAR-2023) (CAFS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,090.00 (O3-MAR-2023) (CAFS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,090.00 (O3-MAR-2023) (CAFS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,090.00 (O3-MAR-2023) (CAFS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £2,450.00 (O3-MAR-2023) (CAFS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £2,450.00 (O3-MAR-2023) (CAFS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £2,450.00 (O3-MAR-2023) (CAFS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £2,450.00 (O3-MAR-2023) (CAFS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £2,450.00 (O3-MAR-2023) (CAFS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £2,450.00 (O3-MAR-2023) (CAFS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £2,450.00 (O3-MAR-2023) (CAFS (P) VE P						£16,415.00
03-MAR-2023 (&FS (P) United Childrens Services Ltd TRADE SUPPLIER 5411-Private Contractors £1,171.43 (03-MAR-2023) (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,265.00 (03-MAR-2023) (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £780.00 (03-MAR-2023) (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £780.00 (03-MAR-2023) (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,690.00 (03-MAR-2023) (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,990.00 (03-MAR-2023) (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,190.00 (03-MAR-2023) (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,190.00 (03-MAR-2023) (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,050.00 (03-MAR-2023) (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,050.00 (03-MAR-2023) (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £2,450.00 (03-MAR-2023) (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £2,450.00 (03-MAR-2023) (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £2,450.00 (03-MAR-2023) (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £2,450.00 (03-MAR-2023) (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £2,450.00 (03-MAR-2023) (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,260.00 (03-MAR-2023) (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,260.00 (03-MAR-2023) (&FS (P) VE Psy	03-MAR-2023	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,016.00
03-MAR-2023 (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,365.00 (33-MAR-2023) (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,660.00 (33-MAR-2023) (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,690.00 (33-MAR-2023) (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,690.00 (33-MAR-2023) (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,090.00 (33-MAR-2023) (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,090.00 (33-MAR-2023) (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,190.00 (33-MAR-2023) (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,050.00 (33-MAR-2023) (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £2,450.00 (33-MAR-2023) (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £2,450.00 (33-MAR-2023) (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £2,450.00 (33-MAR-2023) (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £2,450.00 (33-MAR-2023) (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £2,450.00 (33-MAR-2023) (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,120.00 (33-MAR-2023) (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,260.00 (33-MAR-2023) (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,260.00 (33-MAR-2023) (&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,260.00 (33-MAR-	03-MAR-2023	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£90,160.00
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 £1,690.00 03-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,090.00 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 £1,090.00 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 £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 £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 £1,120.00 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 £1,200.00 03-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,200.00 03-MAR-2023 C&FS (P) VE Psychological So	03-MAR-2023	C&FS (P)			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 £1,690.00 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 £1,900.00 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 £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 £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 £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 £1,680.00 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 £1,680.00 03-MAR-2023 C&FS (P) VE Psychological So	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 £1,300.00 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 £1,050.00 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 £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 £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 £1,120.00 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 £1,680.00 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 £1,260.00 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 So	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 £1,300.00 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 £1,050.00 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 £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 £1,120.00 03-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,00.00 03-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,00.00 03-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,00.00 03-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,00.00 03-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,20.00 03-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,20.00 03-MAR-2023 C&FS (P) VE Psychological Solution	03-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£780.00
O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,050.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £2,450.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £2,450.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £2,450.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £2,450.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £2,450.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £2,450.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,120.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,120.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,680.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,040.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,040.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,040.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,040.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,040.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,040.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,040.00 O3-MAR-2023 C&FS (P) VE Psychological So	03-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,690.00
O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £2,450.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £2,450.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £2,450.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £2,450.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £2,450.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £2,450.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,120.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,120.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,680.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £700.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,040.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,260.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,260.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,260.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,260.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,260.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,260.00 O3-MAR-2023 C&FS (P) VE Psychological Solu	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 £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 £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 £1,040.00 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 £1,040.00 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 £1,260.00 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 £1,260.00 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 £1,260.00 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	03-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,190.00
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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 £1,680.00 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 £1,040.00 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 £1,040.00 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 £2,405.00 03-MAR-2023 Corporate Resourc Veg Factor 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 £1,457.47 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 3113-Home to Sch Trans £2,316.72 03-MAR-2023 Environment & Tra VG Taxis Ltd TRADE SUPPLIER 300-Pooled Transport R £2,898.00 03-MAR-2023 Environment & Tra VG Taxis Ltd TRADE SUPPLIER 300-Pooled Transport R £2,898.00 03-MAR-2023 Environment & Tra VG Taxis Ltd TRADE SUPPLIER 300-Pooled Transport R £2,898.00 03-MAR-2023 Environment	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 £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 £1,040.00 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 £1,260.00 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 £2,405.00 03-MAR-2023 Corporate Resourc Veg Factor TRADE SUPPLIER 5445-Adoption Support £2,405.00 03-MAR-2023 Corporate Resourc Veg Factor TRADE SUPPLIER 5445-Adoption Support £845-7.47 03-MAR-2023 Corporate Resourc Veg Factor TRADE SUPPLIER 5404-Provisions Purchase £1,457.47 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 3113-Home to Sch Trans £2,316.72 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 3201-Pooled Transport R £2,499.84 03-MAR-2023 Environment & Tra VG Taxis Ltd TRADE SUPPLIER 3201-Pooled Transport R £2,499.84 03-MAR-2023 Environment & Tra VG Taxis Ltd TRADE SUPPLIER 3201-Pooled Transport R £2,499.84 03-MAR-2023 Environment & Tra VG Taxis Ltd Transp	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 £1,680.00 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 £1,040.00 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 £1,260.00 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 Corporate Resourc Veg Factor TRADE SUPPLIER 5445-Adoption Support £2,405.00 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 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 3030-Taxi Hire £2,499.84 03-MAR-2023 Environment & Tra VG Taxis Ltd TRADE SUPPLIER 3201-Pooled Transport R £2,499.84 03-MAR-2023 Environment & Tra VG Taxis Ltd TRADE SUPPLIER 3030-Pooled Transport R £2,499.84 03-MAR-2023 Environment & Tra VG Taxis Ltd TRADE SUPPLIER 3030-Pooled Transport R £2,499.84 03-MAR-2023 Environment & Tra VG Taxis Ltd TRADE SUPPLIER 3001-Pooled Transport R £2,499.84 03-MAR-2023 Environment & Tra VG Taxis Ltd Transport R £2,898.00 03-MAR-2023 Environment & Tra VG Taxis Ltd	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 £7,00.00 03-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £7,00.00 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 £2,405.00 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 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 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 £2,316.72 03-MAR-2023 Environment & Tra VG Taxis Ltd TRADE SUPPLIER 3201-Pooled Transport R £2,316.72 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 3201-Pooled Transport R £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 3201-Pooled Transport R £2,898.00 03-MAR-2023 Enviro	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 £1,040.00 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 £1,260.00 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 £2,405.00 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 £2,688.00 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 £2,499.84 03-MAR-2023 Environment & Tra VG Taxis Ltd TRADE SUPPLIER 3201-Pooled Transport R £2,499.84 03-MAR-2023 Environment & Tra VG Taxis Ltd TRADE SUPPLIER 3201-Pooled Transport R £2,499.84 03-MAR-2023 Environment & Tra VG Taxis Ltd TRADE SUPPLIER 3201-Pooled Transport R £2,499.84 03-MAR-2023 Environment & Tra VG Taxis Ltd TRADE SUPPLIER 3201-Pooled Transport R £2,499.84 03-MAR-2023 Environment & Tra VG Taxis Ltd TRADE SUPPLIER 3201-Pooled Transport R £2,499.84 03-MAR-2023 Environment & Tra VG Taxis Ltd TRADE SUPPLIER 3201-Pooled Transport R £2,499.84 03-MAR-2023 Environment & Tra VG Taxis Ltd Transport R £2,898.00	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 £1,040.00 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 3113-Home to Sch Trans £2,316.72 03-MAR-2023 Environment & Tra VG Taxis Ltd TRADE SUPPLIER 3130-Pooled Transport R £2,499.84 03-MAR-2023 Environment & Tra VG Taxis Ltd TRADE SUPPLIER 3201-Pooled Transport R £2,499.84 03-MAR-2023 Environment & Tra VG Taxis Ltd TRADE SUPPLIER 3201-Pooled Transport R £2,499.84 03-MAR-2023 Environment & Tra VG Taxis Ltd TRADE SUPPLIER 3201-Pooled Transport R £2,499.84 03-MAR-2023 Environment & Tra VG Taxis Ltd TRADE SUPPLIER 3201-Pooled Transport R £2,499.84 03-MAR-2023 Environment & Tra VG Taxis Ltd TRADE SUPPLIER 3201-Pooled Transport R £2,499.84 03-MAR-2023 Environment & Tra VG Taxis Ltd TRADE SUPPLIER 3201-Pooled Transport R £2,499.84 03-MAR-2023 Environment & Tra VG Taxis Ltd TRADE SUPPLIER 3201-Pooled Transport R £2,898.00	03-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,680.00
O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £1,260.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £2,405.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £2,405.00 O3-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support £845.00 O3-MAR-2023 Corporate Resourc Veg Factor TRADE SUPPLIER 4504-Provisions Purchase £1,457.47 O3-MAR-2023 Corporate Resourc Veg Factor TRADE SUPPLIER 4504-Provisions Purchase £583.75 O3-MAR-2023 Corporate Resourc Veg Factor TRADE SUPPLIER 4504-Provisions Purchase £889.62 O3-MAR-2023 Environment & Tra VG Taxis Ltd TRADE SUPPLIER 3201-Pooled Transport R £2,688.00 O3-MAR-2023 Environment & Tra VG Taxis Ltd TRADE SUPPLIER 3113-Home to Sch Trans £2,316.72 O3-MAR-2023 Environment & Tra VG Taxis Ltd TRADE SUPPLIER 3303-Taxi Hire £2,499.84 O3-MAR-2023 Environment & Tra VG Taxis Ltd TRADE SUPPLIER 3201-Pooled Transport R £2,499.84 O3-MAR-2023 Environment & Tra VG Taxis Ltd TRADE SUPPLIER 3201-Pooled Transport R £2,499.84 O3-MAR-2023 Environment & Tra VG Taxis Ltd TRADE SUPPLIER 3201-Pooled Transport R £2,898.00	03-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£700.00
03-MAR-2023C&FS (P)VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER5445-Adoption Support£1,820.0003-MAR-2023C&FS (P)VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER5445-Adoption Support£2,405.0003-MAR-2023C&FS (P)VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER5445-Adoption Support£845.0003-MAR-2023Corporate ResourcVeg FactorTRADE SUPPLIER4504-Provisions Purchase£1,457.4703-MAR-2023Corporate ResourcVeg FactorTRADE SUPPLIER4504-Provisions Purchase£889.6203-MAR-2023Environment & Tra VG Taxis LtdTRADE SUPPLIER3201-Pooled Transport R£2,688.0003-MAR-2023Environment & Tra VG Taxis LtdTRADE SUPPLIER3201-Pooled Transport R£1,836.0003-MAR-2023Environment & Tra VG Taxis LtdTRADE SUPPLIER3113-Home to Sch Trans£2,316.7203-MAR-2023Environment & Tra VG Taxis LtdTRADE SUPPLIER3303-Taxi Hire£2,499.8403-MAR-2023Environment & Tra VG Taxis LtdTRADE SUPPLIER3201-Pooled Transport R£2,499.8403-MAR-2023Environment & Tra VG Taxis LtdTRADE SUPPLIER3201-Pooled Transport R£2,898.00	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-2023C&FS (P)VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER5445-Adoption Support£2,405.0003-MAR-2023C&FS (P)VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER5445-Adoption Support£845.0003-MAR-2023Corporate ResourcVeg FactorTRADE SUPPLIER4504-Provisions Purchase£1,457.4703-MAR-2023Corporate ResourcVeg FactorTRADE SUPPLIER4504-Provisions Purchase£583.7503-MAR-2023Environment & Tra VG Taxis LtdTRADE SUPPLIER3201-Pooled Transport R£2,688.0003-MAR-2023Environment & Tra VG Taxis LtdTRADE SUPPLIER3201-Pooled Transport R£1,836.0003-MAR-2023Environment & Tra VG Taxis LtdTRADE SUPPLIER3113-Home to Sch Trans£2,316.7203-MAR-2023Environment & Tra VG Taxis LtdTRADE SUPPLIER3303-Taxi Hire£2,499.8403-MAR-2023Environment & Tra VG Taxis LtdTRADE SUPPLIER3201-Pooled Transport R£2,499.84	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 £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	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,820.00
03-MAR-2023Corporate ResourcVeg FactorTRADE SUPPLIER4504-Provisions Purchase£1,457.4703-MAR-2023Corporate ResourcVeg FactorTRADE SUPPLIER4504-Provisions Purchase£583.7503-MAR-2023Corporate ResourcVeg FactorTRADE SUPPLIER4504-Provisions Purchase£889.6203-MAR-2023Environment & TraVG Taxis LtdTRADE SUPPLIER3201-Pooled Transport R£2,688.0003-MAR-2023Environment & TraVG Taxis LtdTRADE SUPPLIER3201-Pooled Transport R£1,836.0003-MAR-2023Environment & TraVG Taxis LtdTRADE SUPPLIER3113-Home to Sch Trans£2,316.7203-MAR-2023Environment & TraVG Taxis LtdTRADE SUPPLIER3303-Taxi Hire£2,499.8403-MAR-2023Environment & TraVG Taxis LtdTRADE SUPPLIER3201-Pooled Transport R£2,898.00	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-2023Corporate Resourc Veg FactorTRADE SUPPLIER4504-Provisions Purchase£583.7503-MAR-2023Corporate Resourc Veg FactorTRADE SUPPLIER4504-Provisions Purchase£889.6203-MAR-2023Environment & Tra VG Taxis LtdTRADE SUPPLIER3201-Pooled Transport R£2,688.0003-MAR-2023Environment & Tra VG Taxis LtdTRADE SUPPLIER3201-Pooled Transport R£1,836.0003-MAR-2023Environment & Tra VG Taxis LtdTRADE SUPPLIER3113-Home to Sch Trans£2,316.7203-MAR-2023Environment & Tra VG Taxis LtdTRADE SUPPLIER3303-Taxi Hire£2,499.8403-MAR-2023Environment & Tra VG Taxis LtdTRADE SUPPLIER3201-Pooled Transport R£2,898.00	03-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£845.00
03-MAR-2023Corporate ResourcVeg FactorTRADE SUPPLIER4504-Provisions Purchase£889.6203-MAR-2023Environment & Tra VG Taxis LtdTRADE SUPPLIER3201-Pooled Transport R£2,688.0003-MAR-2023Environment & Tra VG Taxis LtdTRADE SUPPLIER3201-Pooled Transport R£1,836.0003-MAR-2023Environment & Tra VG Taxis LtdTRADE SUPPLIER3113-Home to Sch Trans£2,316.7203-MAR-2023Environment & Tra VG Taxis LtdTRADE SUPPLIER3303-Taxi Hire£2,499.8403-MAR-2023Environment & Tra VG Taxis LtdTRADE SUPPLIER3201-Pooled Transport R£2,898.00	03-MAR-2023	Corporate Resource	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,457.47
03-MAR-2023Environment & Tra VG Taxis LtdTRADE SUPPLIER3201-Pooled Transport R£2,688.0003-MAR-2023Environment & Tra VG Taxis LtdTRADE SUPPLIER3201-Pooled Transport R£1,836.0003-MAR-2023Environment & Tra VG Taxis LtdTRADE SUPPLIER3113-Home to Sch Trans£2,316.7203-MAR-2023Environment & Tra VG Taxis LtdTRADE SUPPLIER3303-Taxi Hire£2,499.8403-MAR-2023Environment & Tra VG Taxis LtdTRADE SUPPLIER3201-Pooled Transport R£2,898.00	03-MAR-2023	Corporate Resource	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£583.75
03-MAR-2023Environment & Tra 03-MAR-2023VG Taxis LtdTRADE SUPPLIER3201-Pooled Transport R£1,836.0003-MAR-2023Environment & Tra 03-MAR-2023TRADE SUPPLIER3113-Home to Sch Trans£2,316.7203-MAR-2023Environment & Tra 03-MAR-2023TRADE SUPPLIER3303-Taxi Hire£2,499.8403-MAR-2023Environment & Tra 03-MAR-2023TRADE SUPPLIER3201-Pooled Transport R£2,898.00	03-MAR-2023	Corporate Resource	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£889.62
03-MAR-2023Environment & Tra VG Taxis LtdTRADE SUPPLIER3113-Home to Sch Trans£2,316.7203-MAR-2023Environment & Tra VG Taxis LtdTRADE SUPPLIER3303-Taxi Hire£2,499.8403-MAR-2023Environment & Tra VG Taxis LtdTRADE SUPPLIER3201-Pooled Transport R£2,898.00	03-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,688.00
03-MAR-2023Environment & TraVG Taxis LtdTRADE SUPPLIER3303-Taxi Hire£2,499.8403-MAR-2023Environment & TraVG Taxis LtdTRADE SUPPLIER3201-Pooled Transport R£2,898.00	03-MAR-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,836.00
03-MAR-2023Environment & TraVG Taxis LtdTRADE SUPPLIER3303-Taxi Hire£2,499.8403-MAR-2023Environment & TraVG Taxis LtdTRADE SUPPLIER3201-Pooled Transport R£2,898.00	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 3201-Pooled Transport R £2,898.00				TRADE SUPPLIER		£2,499.84
						£2,898.00
					'	£3,002.00

03-MAR-2023 Environment & Tra VG Taxis Ltd TRAD		3303-Taxi Hire	
	DE CLIDDLIED		£2,890.00
1 00 MAR 0000 F :		3303-Taxi Hire	£1,950.25
		3303-Taxi Hire	£3,486.00
		3303-Taxi Hire	£2,280.00
		3112-Home to Sch Trans	£1,880.00
		3113-Home to Sch Trans	£1,950.00
		3113-Home to Sch Trans	£1,760.00
		3112-Home to Sch Trans	£997.50
03-MAR-2023 Environment & Tra VG Taxis Ltd TRAD	DE SUPPLIER	3112-Home to Sch Trans	£2,470.00
03-MAR-2023 Environment & Tra VG Taxis Ltd TRAD	DE SUPPLIER	3113-Home to Sch Trans	£1,879.50
03-MAR-2023 Environment & Tra VG Taxis Ltd TRAD	DE SUPPLIER	3303-Taxi Hire	£2,680.00
03-MAR-2023 Environment & Tra VG Taxis Ltd TRAD	DE SUPPLIER	3303-Taxi Hire	£1,780.00
03-MAR-2023 Environment & Tra VG Taxis Ltd TRAD	DE SUPPLIER	3303-Taxi Hire	£2,360.00
03-MAR-2023 Environment & Tra VG Taxis Ltd TRAD	DE SUPPLIER	3303-Taxi Hire	£2,086.50
03-MAR-2023 Environment & Tra VG Taxis Ltd TRAD	DE SUPPLIER	3303-Taxi Hire	£2,206.40
03-MAR-2023 Environment & Tra VG Taxis Ltd TRAD	DE SUPPLIER	3303-Taxi Hire	£2,624.00
03-MAR-2023 Environment & Tra VG Taxis Ltd TRAD	DE SUPPLIER	3201-Pooled Transport R	£1,116.00
03-MAR-2023 Environment & Tra VG Taxis Ltd TRAD	DE SUPPLIER	3303-Taxi Hire	£1,180.00
03-MAR-2023 C&FS (P) Warwickshire County Council OTHE	IER LOCAL AUT	5445-Adoption Support	£20,000.00
03-MAR-2023 C&FS (P) Warwickshire Living Ltd TRAD	DE SUPPLIER	5411-Private Contractors	£3,985.67
03-MAR-2023 C&FS (P) Warwickshire Living Ltd TRAD	DE SUPPLIER	5451-LCT/LAC (Not Foste	£5,757.01
03-MAR-2023 Public Health (P) Waterfront Sports & Education Academy TRAD	DE SUPPLIER	4908-Grants	£7,570.00
03-MAR-2023 Balance Sheet Cost Westbury Industrial Supplies Ltd TRAD	DE SUPPLIER	9631-Inventories - Gener	£2,209.20
03-MAR-2023 Adults & Communi REDACTED PERSONAL DATA NON	N TRADE	4501-Exhibitions, Display	£2,250.00
03-MAR-2023 Environment & Tra Wilsons Coaches TRAD	DE SUPPLIER	3112-Home to Sch Trans	£2,268.00
03-MAR-2023 Environment & Tra Wilsons Coaches TRAD	DE SUPPLIER	3113-Home to Sch Trans	£3,780.00
03-MAR-2023 Environment & Tra Wilsons Coaches TRAD	DE SUPPLIER	3113-Home to Sch Trans	£2,160.00
03-MAR-2023 Environment & Tra Wilsons Coaches TRAD	DE SUPPLIER	3112-Home to Sch Trans	£3,780.00
03-MAR-2023 Corporate Resourc WV Howe Ltd TRAD	DE SUPPLIER	4102-General Equipment	£612.70
		3104-Petrol / Oil / Types	£13,009.00
		3303-Taxi Hire	£3,622.50
06-MAR-2023 Adults & Communi ABBERDALE LIMITED&&SSAROE40419 S/S H		5502-Residential	£4,601.14
06-MAR-2023 Adults & Communi ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR S/S H	HOMES	5502-Residential	£78,689.32
06-MAR-2023 Adults & Communi ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR S/S H		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 (	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&8	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&8	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 CAREHOMES 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&&SSARG	S/S HOMES	5502-Residential	£38,916.00
06-MAR-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARG	S/S HOMES	5502-Residential	£2,871.42
06-MAR-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARG	S/S HOMES	5502-Residential	£685.71
06-MAR-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARG	S/S HOMES	5502-Residential	£1,600.00
06-MAR-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARG	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 HOMES	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 RUSI	S/S HOMES	5502-Residential	£25,060.80
06-MAR-2023	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	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&&SSAF	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 RAJ&	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 DRIVI	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&&SSAROI	S/S HOMES	5502-Residential	£12,242.64
06-MAR-2023	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSAROI	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

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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 LTD8	S/S HOMES	5502-Residential	£4,417.28
06-MAR-2023	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD8	S/S HOMES	5502-Residential	£4,417.28
06-MAR-2023	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD8	S/S HOMES	5502-Residential	£68,911.24
06-MAR-2023	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSARG	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&&SSARG	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&8	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&&SSARC	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&&SSARC	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 LO	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 GOODWOO	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 WOO	S/S HOMES	5502-Residential	£1,440.00
06-MAR-2023	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOO	S/S HOMES	5502-Residential	£14,684.00
06-MAR-2023	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOO	S/S HOMES	5502-Residential	£3,420.00
06-MAR-2023	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOO	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 I	S/S HOMES	5502-Residential	£1,237.71
06-MAR-2023	Adults & Communi	JF&MV COOPER T/A WILLOWS PRIVATENURSING I	S/S HOMES	5502-Residential	£7,654.28
06-MAR-2023	Adults & Communi	JF&MV COOPER T/A WILLOWS PRIVATENURSING I	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 I	S/S HOMES	5502-Residential	£19,684.00
06-MAR-2023	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL I	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
		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 06-MAR-2023 Adults & Communi LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 S/S HOMES 5502-Residential £1 06-MAR-2023 Adults & Communi LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 S/S HOMES 5502-Residential £60 06-MAR-2023 Adults & Communi LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 S/S HOMES 5502-Residential £12 06-MAR-2023 Adults & Communi LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 S/S HOMES 5502-Residential £2 06-MAR-2023 Adults & Communi LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 S/S HOMES 5502-Residential £5 06-MAR-2023 Adults & Communi LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 S/S HOMES 5502-Residential £5	027.71 308.00 121.15 168.00 188.00 335.71 619.63 489.48
06-MAR-2023Adults & CommuniLEICESTERSHIRE COUNTY CARE LTD&&SSARO2541S/S HOMES5502-Residential£106-MAR-2023Adults & CommuniLEICESTERSHIRE COUNTY CARE LTD&&SSARO2541S/S HOMES5502-Residential£6006-MAR-2023Adults & CommuniLEICESTERSHIRE COUNTY CARE LTD&&SSARO2541S/S HOMES5502-Residential£1206-MAR-2023Adults & CommuniLEICESTERSHIRE COUNTY CARE LTD&&SSARO2541S/S HOMES5502-Residential£206-MAR-2023Adults & CommuniLEICESTERSHIRE COUNTY CARE LTD&&SSARO2541S/S HOMES5502-Residential£506-MAR-2023Adults & CommuniLEICESTERSHIRE COUNTY CARE LTD&&SSARO2541S/S HOMES5502-Residential£47	121.15 168.00 188.00 335.71 619.63
06-MAR-2023Adults & Communi LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541S/S HOMES5502-Residential£6006-MAR-2023Adults & Communi LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541S/S HOMES5502-Residential£1206-MAR-2023Adults & Communi LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541S/S HOMES5502-Residential£206-MAR-2023Adults & Communi LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541S/S HOMES5502-Residential£506-MAR-2023Adults & Communi LEICESTERSHIRE COUNTY CARE LTD&SSARO2541S/S HOMES5502-Residential£47	168.00 188.00 335.71 619.63
06-MAR-2023Adults & Communi LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541S/S HOMES5502-Residential£1206-MAR-2023Adults & Communi LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541S/S HOMES5502-Residential£206-MAR-2023Adults & Communi LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541S/S HOMES5502-Residential£506-MAR-2023Adults & Communi LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541S/S HOMES5502-Residential£47	188.00 335.71 619.63
06-MAR-2023Adults & Communi LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541S/S HOMES5502-Residential£206-MAR-2023Adults & Communi LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541S/S HOMES5502-Residential£506-MAR-2023Adults & Communi LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541S/S HOMES5502-Residential£47	335.71 619.63
06-MAR-2023Adults & Communi LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541S/S HOMES5502-Residential£506-MAR-2023Adults & Communi LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541S/S HOMES5502-Residential£47	619.63
06-MAR-2023 Adults & Communi LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 S/S HOMES 5502-Residential £47	
	489.48
06-MAR-2023 Adults & Communit FICESTERSHIRE COUNTY CARE LTD&&SSARO2541 S/S HOMES 5502-Residential f2	
25 2025 F. 66.10 C. Communication of the End of	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
		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&&SSAF	S/S HOMES	5501-Nursing	£2,833.28

06-MAR-2023Adults & CommuniMETHODIST HOMES FOR THE AGED RESIDENTS CH S/S HOMES5502-Residential£406-MAR-2023Adults & CommuniMETHODIST HOMES FOR THE AGED RESIDENTS CH S/S HOMES5502-Residential£406-MAR-2023Adults & CommuniMETHODIST HOMES FOR THE AGED RESIDENTS CH S/S HOMES5502-Residential£406-MAR-2023Adults & CommuniMETHODIST HOMES FOR THE AGED RESIDENTS CH S/S HOMES5502-Residential£4	204.20 204.20 204.20 204.20 204.20
06-MAR-2023Adults & Communi METHODIST HOMES FOR THE AGED RESIDENTS CH S/S HOMES5502-Residential£406-MAR-2023Adults & Communi METHODIST HOMES FOR THE AGED RESIDENTS CH S/S HOMES5502-Residential£406-MAR-2023Adults & Communi METHODIST HOMES FOR THE AGED RESIDENTS CH S/S HOMES5502-Residential£4	204.20 204.20 204.20
06-MAR-2023 Adults & Communi METHODIST HOMES FOR THE AGED RESIDENTS CHS/S HOMES5502-Residential£406-MAR-2023 Adults & Communi METHODIST HOMES FOR THE AGED RESIDENTS CHS/S HOMES5502-Residential£4	204.20 204.20
06-MAR-2023 Adults & Communi METHODIST HOMES FOR THE AGED RESIDENTS CH S/S HOMES 5502-Residential £4	204.20
06-MAP-2022 Adults & Communi METHODIST HOMES FOR THE AGED RESIDENTS CHS/S HOMES FEO2 Posidontial 4/2	
OU-MAN-2023 JAUGIS & COMMUNICITION STEED TO THE AGENT RESIDENTS CH3/3 HOMES JOSUZ-RESIDENTAL E45	853.48
06-MAR-2023 Adults & Communi METHODIST HOMES FOR THE AGED RESIDENTS CHS/S HOMES 5502-Residential £3	303.30
06-MAR-2023 Adults & Communi MINEHOME LTD T/A CHURCH TERRACE NURSING 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 TRADINS/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 QS/S HOMES 5502-Residential £4	675.40
06-MAR-2023 Adults & Communi NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC QS/S HOMES 5502-Residential £5	010.12

06-MAR-2023         Adults & Communi         OAKDALE CARE LTD&&SSARO7008         \$/\$ HOMES         5501-Nursing         £2,584.00           06-MAR-2023         Adults & Communi         OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67         \$/\$ HOMES         5502-Residential         £4,021.80           06-MAR-2023         Adults & Communi         OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403         \$/\$ HOMES         5502-Residential         £36,800.00           06-MAR-2023         Adults & Communi         OLD LODGE NURSING HOME&&SARO7281         \$/\$ HOMES         5502-Residential         £2,307.15           06-MAR-2023         Adults & Communi         OLD LODGE NURSING HOME&&SARO7281         \$/\$ HOMES         5502-Residential         £3,800.00           06-MAR-2023         Adults & Communi         OLD LODGE NURSING HOME&&SARO7281         \$/\$ HOMES         5502-Residential         £3,800.00           06-MAR-2023         Adults & Communi         Options Autism 4 Ltd Adults&&SARO7281         \$/\$ HOMES         5502-Residential         £13,800.00           06-MAR-2023         Adults & Communi         Options Autism 4 Ltd Adults&&SARO2160         \$/\$ HOMES         5502-Residential         £1,960.00           06-MAR-2023         Adults & Communi         ORCHARD COURT LEICESTER LTD T/A ORCHARD C\$/\$ HOMES         5502-Residential         £5,415.72           06-MAR-2023         Adult						
06-MAR-2023         Adults & Communi         OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67         \$/\$ HOMES         \$502-Residential         £4,021.80           06-MAR-2023         Adults & Communi         OALD LODGE NURSING HOME&SARO7281         \$/\$ HOMES         \$502-Residential         £3,6800.00           06-MAR-2023         Adults & Communi         OLD LODGE NURSING HOME&SARO7281         \$/\$ HOMES         \$502-Residential         £2,307.15           06-MAR-2023         Adults & Communi         OLD LODGE NURSING HOME&SARO7281         \$/\$ HOMES         \$502-Residential         £3,800.00           06-MAR-2023         Adults & Communi         OLD LODGE NURSING HOME&SARO7281         \$/\$ HOMES         \$502-Residential         £3,800.00           06-MAR-2023         Adults & Communi         OLD LODGE NURSING HOME&SARO7281         \$/\$ HOMES         \$502-Residential         £3,800.00           06-MAR-2023         Adults & Communi         ODE ONE AND	06-MAR-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£85,898.90
06-MAR-2023         Adults & Communi         OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403         \$/S HOMES         5502-Residential         £36,800.00           06-MAR-2023         Adults & Communi         OLD LODGE NURSING HOME&&SARO7281         \$/S HOMES         5502-Residential         £3,800.00           06-MAR-2023         Adults & Communi         OLD LODGE NURSING HOME&&SARO7281         \$/S HOMES         5502-Residential         £2,380.00           06-MAR-2023         Adults & Communi         OLD LODGE NURSING HOME&&SARO7281         \$/S HOMES         5502-Residential         £3,800.00           06-MAR-2023         Adults & Communi         OLD LODGE NURSING HOME&&SARO7281         \$/S HOMES         5502-Residential         £3,800.00           06-MAR-2023         Adults & Communi         ORCHARD COURT LEICESTER LTD T/A ORCHARD CG \$/S HOMES         5502-Residential         £11,960.00           06-MAR-2023         Adults & Communi         ORCHARD COURT LEICESTER LTD T/A ORCHARD CG \$/S HOMES         5502-Residential         £55,942.24           06-MAR-2023         Adults & Communi         ORCHARD HOUSE&&SSARO2297         \$/S HOMES         5502-Residential         £75,400           06-MAR-2023         Adults & Communi         ORCHARD MANOR VIEW LTD&&SSARO3289         \$/S HOMES         5502-Residential         £2,914.28           06-MAR-2023         Adults & Communi	06-MAR-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5501-Nursing	£2,584.00
06-MAR-2023         Adults & Communi         OLD LODGE NURSING HOME&&SARO7281         \$/S HOMES         5502-Residential         £3,800.00           06-MAR-2023         Adults & Communi         OLD LODGE NURSING HOME&&SARO7281         \$/S HOMES         5502-Residential         £2,307.15           06-MAR-2023         Adults & Communi         OLD LODGE NURSING HOME&&SARO7281         \$/S HOMES         5502-Residential         £3,800.00           06-MAR-2023         Adults & Communi         OLD LODGE NURSING HOME&&SARO7281         \$/S HOMES         5502-Residential         £3,800.00           06-MAR-2023         Adults & Communi         OLD LODGE NURSING HOME&&SARO7281         \$/S HOMES         \$502-Residential         £3,800.00           06-MAR-2023         Adults & Communi         ORCHARD COURT LEICESTER LTD T/A ORCHARD C(\$/S HOMES         \$502-Residential         £5,941.572           06-MAR-2023         Adults & Communi         ORCHARD COURT LEICESTER LTD T/A ORCHARD C(\$/S HOMES         \$502-Residential         £5,415.72           06-MAR-2023         Adults & Communi         ORCHARD HOUSE&&SSAROE297         \$/S HOMES         \$502-Residential         £75,410.00           06-MAR-2023         Adults & Communi         ORCHARD HOUSE&&SSAROE297         \$/S HOMES         \$502-Residential         £70,634.00           06-MAR-2023         Adults & Communi         ORCHARD H	06-MAR-2023	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
06-MAR-2023         Adults & Communi         OLD LODGE NURSING HOME&&SARO7281         \$/\$ HOMES         5502-Residential         £2,307.15           06-MAR-2023         Adults & Communi         OLD LODGE NURSING HOME&&SARO7281         \$/\$ HOMES         5502-Residential         £3,800.00           06-MAR-2023         Adults & Communi         OLD LODGE NURSING HOME&&SARO7281         \$/\$ HOMES         5502-Residential         £3,800.00           06-MAR-2023         Adults & Communi         Options Autism 4 Ltd Adults&&SSARO2160         \$/\$ HOMES         5502-Residential         £11,960.00           06-MAR-2023         Adults & Communi         ORCHARD COURT LEICESTER LTD T/A ORCHARD CG \$/\$ HOMES         5502-Residential         £55,994.24           06-MAR-2023         Adults & Communi         ORCHARD HOUSE&&SSAROE297         \$/\$ HOMES         5502-Residential         £5,415.72           06-MAR-2023         Adults & Communi         ORCHARD HOUSE&&SSAROE297         \$/\$ HOMES         5502-Residential         £7,540.00           06-MAR-2023         Adults & Communi         ORCHARD HOUSE&SSAROE297         \$/\$ HOMES         5502-Residential         £8,052.00           06-MAR-2023         Adults & Communi         ORCHARD HOUSE&SSAROE369         \$/\$ HOMES         5502-Residential         £9,054.00           06-MAR-2023         Adults & Communi         ORCHARD HOUSE	06-MAR-2023	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£36,800.00
06-MAR-2023         Adults & Communi         CLD LODGE NURSING HOME&&SARO7281         \$/\$ HOME\$         \$502-Residential         £3,800.00           06-MAR-2023         Adults & Communi         DLD LODGE NURSING HOME&&SARO7281         \$/\$ HOME\$         \$502-Residential         £3,800.00           06-MAR-2023         Adults & Communi         Options Autism 4 Ltd Adults&&SARO2160         \$/\$ HOME\$         \$502-Residential         £11,960.00           06-MAR-2023         Adults & Communi         ORCHARD COURT LEICESTER LTD T/A ORCHARD CG/\$ HOME\$         \$502-Residential         £55,994.24           06-MAR-2023         Adults & Communi         ORCHARD COURT LEICESTER LTD T/A ORCHARD CG/\$ HOME\$         \$502-Residential         £55,994.24           06-MAR-2023         Adults & Communi         ORCHARD HOUSE&&SSARO2297         \$/\$ HOME\$         \$502-Residential         £54,15.72           06-MAR-2023         Adults & Communi         ORCHARD HOUSE&&SSARO2297         \$/\$ HOME\$         \$502-Residential         £40,634.00           06-MAR-2023         Adults & Communi         ORCHARD MANOR VIEW LTD&&SSARO3289         \$/\$ HOME\$         \$502-Residential         £2,914.28           06-MAR-2023         Adults & Communi         ORCHARD MANOR VIEW LTD&&SSARO3289         \$/\$ HOME\$         \$502-Residential         £2,914.28           06-MAR-2023         Adults & Communi         ORC	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 HOMES         \$502-Residential         £3,800.00           06-MAR-2023         Adults & Communi         Options Autism 4 Ltd Adults&&SSARO2160         \$/S HOMES         \$502-Residential         £11,960.00           06-MAR-2023         Adults & Communi         ORCHARD COURT LEICESTER LTD T/A ORCHARD C(\$/S HOMES         \$502-Residential         £55,994.24           06-MAR-2023         Adults & Communi         ORCHARD COURT LEICESTER LTD T/A ORCHARD C(\$/S HOMES         \$502-Residential         £55,994.24           06-MAR-2023         Adults & Communi         ORCHARD HOUSE&&SSAROE297         \$/S HOMES         \$502-Residential         £754.00           06-MAR-2023         Adults & Communi         ORCHARD HOUSE&&SSAROE297         \$/S HOMES         \$502-Residential         £40,634.00           06-MAR-2023         Adults & Communi         ORCHARD MANOR VIEW LTD&&SSARO3289         \$/S HOMES         \$502-Residential         £8,052.00           06-MAR-2023         Adults & Communi         ORCHARD MANOR VIEW LTD&&SSARO5963         \$/S HOMES         \$502-Residential         £2,940.00           06-MAR-2023         Adults & Communi         ORDERS OF \$T JOHN CARE TRUST &&SSAROE569         \$/S HOMES         \$502-Residential         £2,404.00           06-MAR-2023         Adults & Communi	06-MAR-2023	Adults & Communi	OLD LODGE NURSING HOME&&SARO7281	S/S HOMES	5502-Residential	£2,307.15
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 CG S/S HOMES         5502-Residential         £55,994.24           06-MAR-2023         Adults & Communi         ORCHARD HOUSE&&SSAROE297         S/S HOMES         5502-Residential         £5,415.72           06-MAR-2023         Adults & Communi         ORCHARD HOUSE&&SSAROE297         S/S HOMES         5502-Residential         £40,634.00           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&&SSARO5963         S/S HOMES         5502-Residential         £2,914.28           06-MAR-2023         Adults & Communi         ORDERS OF ST JOHN CARE TRUST & SSAROE509         S/S HOMES         5502-Residential         £3,860.00           06-MAR-2023         Adults & Communi         ORENDON HOUSE CARE HOME LTD&&SSAROE509         S/S HOMES         5502-Residential         £2,469.00           06-MAR-2023         Adults & Communi <td>06-MAR-2023</td> <td>Adults &amp; Communi</td> <td>OLD LODGE NURSING HOME&amp;&amp;SARO7281</td> <td>S/S HOMES</td> <td>5502-Residential</td> <td>£3,800.00</td>	06-MAR-2023	Adults & Communi	OLD LODGE NURSING HOME&&SARO7281	S/S HOMES	5502-Residential	£3,800.00
06-MAR-2023         Adults & Communi         ORCHARD COURT LEICESTER LTD T/A ORCHARD CG/S HOMES         5502-Residential         £55,994.24           06-MAR-2023         Adults & Communi         ORCHARD COURT LEICESTER LTD T/A ORCHARD CG/S HOMES         5502-Residential         £5,415.72           06-MAR-2023         Adults & Communi         ORCHARD HOUSE&SSAROE297         \$/S HOMES         5502-Residential         £754.00           06-MAR-2023         Adults & Communi         ORCHARD HOUSE&SSAROE297         \$/S HOMES         5502-Residential         £40,634.00           06-MAR-2023         Adults & Communi         ORCHARD MANOR VIEW LTD&SSARO3289         \$/S HOMES         5502-Residential         £2,914.28           06-MAR-2023         Adults & Communi         ORCHARD MANOR VIEW LTD&SSARO3289         \$/S HOMES         5502-Residential         £2,914.28           06-MAR-2023         Adults & Communi         ORDERS OF ST JOHN CARE TRUST&SSARO5963         \$/S HOMES         5502-Residential         £2,404.00           06-MAR-2023         Adults & Communi         OXENDON HOUSE CARE HOME LTD&SSAROE569         \$/S HOMES         5502-Residential         £7,007.00           06-MAR-2023         Adults & Communi         OXENDON HOUSE CARE HOME LTD&SSAROE569         \$/S HOMES         5502-Residential         £1,027.71           06-MAR-2023         Adults & Communi	06-MAR-2023	Adults & Communi	OLD LODGE NURSING HOME&&SARO7281	S/S HOMES	5502-Residential	£3,800.00
06-MAR-2023         Adults & Communi         ORCHARD COURT LEICESTER LTD T/A ORCHARD CC         \$5502-Residential         £5,415.72           06-MAR-2023         Adults & Communi         ORCHARD HOUSE&&SSAROE297         \$/\$ HOMES         \$502-Residential         £754.00           06-MAR-2023         Adults & Communi         ORCHARD HOUSE&&SSAROE297         \$/\$ HOMES         \$502-Residential         £40,634.00           06-MAR-2023         Adults & Communi         ORCHARD MANOR VIEW LTD&&SSARO3289         \$/\$ HOMES         \$502-Residential         £8,052.00           06-MAR-2023         Adults & Communi         ORCHARD MANOR VIEW LTD&&SSARO3289         \$/\$ HOMES         \$502-Residential         £2,914.28           06-MAR-2023         Adults & Communi         ORCHARD MANOR VIEW LTD&&SSARO3289         \$/\$ HOMES         \$502-Residential         £2,914.28           06-MAR-2023         Adults & Communi         ORDERS OF \$T JOHN CARE TRUST & SECONTY HOUS SHOMES         \$502-Residential         £2,404.00           06-MAR-2023         Adults & Communi         OXENDON HOUSE CARE HOME LTD&&SSAROE569         \$/\$ HOMES         \$502-Residential         £7,007.00           06-MAR-2023         Adults & Communi         OXENDON HOUSE CARE HOME LTD&&SSAROE569         \$/\$ HOMES         \$502-Residential         £2,699.96           06-MAR-2023         Adults & Communi         PAKS TR	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 HOUSE&&SSAR0E297         \$/\$ HOMES         \$502-Residential         £754.00           06-MAR-2023         Adults & Communi         ORCHARD HOUSE&&SSAR0E297         \$/\$ HOMES         \$502-Residential         £40,634.00           06-MAR-2023         Adults & Communi         ORCHARD MANOR VIEW LTD&&SSAR03289         \$/\$ HOMES         \$502-Residential         £8,052.00           06-MAR-2023         Adults & Communi         ORCHARD MANOR VIEW LTD&&SSAR03289         \$/\$ HOMES         \$502-Residential         £2,914.28           06-MAR-2023         Adults & Communi         ORCHARD MANOR VIEW LTD&&SSAR03289         \$/\$ HOMES         \$502-Residential         £2,914.28           06-MAR-2023         Adults & Communi         ORDERS OF ST JOHN CARE TRUST GREGORY HOU \$/\$ HOMES         \$502-Residential         £2,090.00           06-MAR-2023         Adults & Communi         OXENDON HOUSE CARE HOME LTD&&SSAR0E569         \$/\$ HOMES         \$502-Residential         £7,000.00           06-MAR-2023         Adults & Communi         OXENDON HOUSE CARE HOME LTD&&SSAR0E569         \$/\$ HOMES         \$502-Residential         £1,027.71           06-MAR-2023         Adults & Communi         OXENDON HOUSE CARE HOME LTD&&SSAR0E569         \$/\$ HOMES         \$502-Residential         £2,699.90           06-MAR-2023         Adults & Communi <td>06-MAR-2023</td> <td>Adults &amp; Communi</td> <td>ORCHARD COURT LEICESTER LTD T/A ORCHARD CO</td> <td>S/S HOMES</td> <td>5502-Residential</td> <td>£55,994.24</td>	06-MAR-2023	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£55,994.24
06-MAR-2023Adults & CommuniORCHARD HOUSE&&SSAROE297\$/\$ HOMES\$502-Residential£40,634.0006-MAR-2023Adults & CommuniORCHARD MANOR VIEW LTD&&SSARO3289\$/\$ HOMES\$502-Residential£8,052.0006-MAR-2023Adults & CommuniORCHARD MANOR VIEW LTD&&SSARO3289\$/\$ HOMES\$502-Residential£2,914.2806-MAR-2023Adults & CommuniORDERS OF \$T JOHN CARE TRUST & SSARO5963\$/\$ HOMES\$502-Residential£3,860.0006-MAR-2023Adults & CommuniORDERS OF \$T JOHNS CARE TRUST GREGORY HOU \$/\$ HOMES\$502-Residential£2,404.0006-MAR-2023Adults & CommuniOXENDON HOUSE CARE HOME LTD&&SSAROE569\$/\$ HOMES\$502-Residential£700.0006-MAR-2023Adults & CommuniOXENDON HOUSE CARE HOME LTD&&SSAROE569\$/\$ HOMES\$502-Residential£1,027.7106-MAR-2023Adults & CommuniOXENDON HOUSE CARE HOME LTD&&SSAROE569\$/\$ HOMES\$502-Residential£2,699.9606-MAR-2023Adults & CommuniOXENDON HOUSE CARE HOME LTD&&SSAROE569\$/\$ HOMES\$502-Residential£1,121.1406-MAR-2023Adults & CommuniOXENDON HOUSE CARE HOME LTD&&SSAROE569\$/\$ HOMES\$502-Residential£4,054.2806-MAR-2023Adults & CommuniPARCS HEALTHCARE LTD&&SSARO2272\$/\$ HOMES\$502-Residential£4,054.2806-MAR-2023Adults & CommuniPARCS HEALTHCARE LTD&&SSARO2272\$/\$ HOMES\$502-Residential£2,684.0006-MAR-2023Adults & CommuniPARRIS LAWN CARE SOLUTIONS II LTD&&SSARO152\$/\$ HOMES\$502-Resident	06-MAR-2023	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£5,415.72
06-MAR-2023Adults & CommuniORCHARD MANOR VIEW LTD&&SSARO3289\$/\$ HOMES\$502-Residential£8,052.0006-MAR-2023Adults & CommuniORCHARD MANOR VIEW LTD&&SSARO3289\$/\$ HOMES\$502-Residential£2,914.2806-MAR-2023Adults & CommuniORDERS OF ST JOHN CARE TRUST & SSARO5963\$/\$ HOMES\$502-Residential£3,860.0006-MAR-2023Adults & CommuniORDERS OF ST JOHNS CARE TRUST GREGORY HOU \$/\$ HOMES\$502-Residential£2,404.0006-MAR-2023Adults & CommuniOXENDON HOUSE CARE HOME LTD&&SSAROE569\$/\$ HOMES\$502-Residential£700.0006-MAR-2023Adults & CommuniOXENDON HOUSE CARE HOME LTD&&SSAROE569\$/\$ HOMES\$502-Residential£1,027.7106-MAR-2023Adults & CommuniOXENDON HOUSE CARE HOME LTD&&SSAROE569\$/\$ HOMES\$502-Residential£2,699.9606-MAR-2023Adults & CommuniOXENDON HOUSE CARE HOME LTD&&SSAROE569\$/\$ HOMES\$502-Residential£1,121.1406-MAR-2023Adults & CommuniOXENDON HOUSE CARE HOME LTD&&SSAROE569\$/\$ HOMES\$502-Residential£4,054.2806-MAR-2023Adults & CommuniPAKS TRUST&&SSAROE1010\$/\$ HOMES\$502-Residential£4,054.2806-MAR-2023Adults & CommuniPARCS HEALTHCARE LTD&&SSARO2272\$/\$ HOMES\$502-Residential£9,904.0006-MAR-2023Adults & CommuniPARTS LAWN CARE LTD&&SSARO6294\$/\$ HOMES\$502-Residential£9,676.8406-MAR-2023Adults & CommuniPATHWAY CARE GROUP T/A HARMONY HOUSE&S \$/\$ HOMES\$502-Residential£4,58	06-MAR-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£754.00
06-MAR-2023Adults & CommuniORCHARD MANOR VIEW LTD&&SSARO3289S/S HOMES5502-Residential£2,914.2806-MAR-2023Adults & CommuniORDERS OF ST JOHN CARE TRUST & SSARO5963S/S HOMES5502-Residential£3,860.0006-MAR-2023Adults & CommuniORDERS OF ST JOHNS CARE TRUST GREGORY HOU S/S HOMES5502-Residential£2,404.0006-MAR-2023Adults & CommuniOXENDON HOUSE CARE HOME LTD&&SSAROE569S/S HOMES5502-Residential£700.0006-MAR-2023Adults & CommuniOXENDON HOUSE CARE HOME LTD&&SSAROE569S/S HOMES5502-Residential£1,027.7106-MAR-2023Adults & CommuniOXENDON HOUSE CARE HOME LTD&&SSAROE569S/S HOMES5502-Residential£2,699.9606-MAR-2023Adults & CommuniOXENDON HOUSE CARE HOME LTD&&SSAROE569S/S HOMES5502-Residential£1,121.1406-MAR-2023Adults & CommuniPAKS TRUST&&SSAROE1010S/S HOMES5502-Residential£4,054.2806-MAR-2023Adults & CommuniPARCS HEALTHCARE LTD&&SSARO2272S/S HOMES5502-Residential£2,684.0006-MAR-2023Adults & CommuniPARCS HEALTHCARE LTD&&SSARO6294S/S HOMES5502-Residential£2,676.8406-MAR-2023Adults & CommuniPARRIS LAWN CARE GROUP T/A HARMONY HOUSE&S S/S HOMES5502-Residential£3,233.6006-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD&&SSARO3182S/S HOMES5502-Residential£14,400.0006-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD&&SSARO3182S/S HOMES5502-Residentia	06-MAR-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£40,634.00
06-MAR-2023Adults & CommuniORDERS OF ST JOHN CARE TRUST & SSARO5963S/S HOMES5502-Residential£3,860.0006-MAR-2023Adults & CommuniORDERS OF ST JOHNS CARE TRUST GREGORY HOU S/S HOMES5502-Residential£2,404.0006-MAR-2023Adults & CommuniOXENDON HOUSE CARE HOME LTD & SSSAROE569S/S HOMES5502-Residential£700.0006-MAR-2023Adults & CommuniOXENDON HOUSE CARE HOME LTD & SSSAROE569S/S HOMES5502-Residential£1,027.7106-MAR-2023Adults & CommuniOXENDON HOUSE CARE HOME LTD & SSSAROE569S/S HOMES5502-Residential£2,699.9606-MAR-2023Adults & CommuniOXENDON HOUSE CARE HOME LTD & SSSAROE569S/S HOMES5502-Residential£1,121.1406-MAR-2023Adults & CommuniOXENDON HOUSE CARE HOME LTD & SSSAROE569S/S HOMES5502-Residential£1,121.1406-MAR-2023Adults & CommuniPAKCS TRUST & SSSAROE1010S/S HOMES5502-Residential£4,054.2806-MAR-2023Adults & CommuniPARCS HEALTHCARE LTD & SSSARO2272S/S HOMES5502-Residential£2,684.0006-MAR-2023Adults & CommuniPARRIS LAWN CARE LTD & SSSARO6294S/S HOMES5502-Residential£2,676.8406-MAR-2023Adults & CommuniPATHWAY CARE GROUP T/A HARMONY HOUSE & S/S HOMES5502-Residential£3,233.6006-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD & SSSARO3182S/S HOMES5502-Residential£14,400.0006-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD & SSSARO3182S/S HOMES </td <td>06-MAR-2023</td> <td>Adults &amp; Communi</td> <td>ORCHARD MANOR VIEW LTD&amp;&amp;SSARO3289</td> <td>S/S HOMES</td> <td>5502-Residential</td> <td>£8,052.00</td>	06-MAR-2023	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£8,052.00
06-MAR-2023Adults & CommuniORDERS OF ST JOHNS CARE TRUST GREGORY HOU S/S HOMES5502-Residential£2,404.0006-MAR-2023Adults & CommuniOXENDON HOUSE CARE HOME LTD&&SSAROE569S/S HOMES5502-Residential£1,027.7106-MAR-2023Adults & CommuniOXENDON HOUSE CARE HOME LTD&&SSAROE569S/S HOMES5502-Residential£1,027.7106-MAR-2023Adults & CommuniOXENDON HOUSE CARE HOME LTD&&SSAROE569S/S HOMES5502-Residential£2,699.9606-MAR-2023Adults & CommuniOXENDON HOUSE CARE HOME LTD&&SSAROE569S/S HOMES5502-Residential£1,121.1406-MAR-2023Adults & CommuniPAKS TRUST&&SSAROE1010S/S HOMES5502-Residential£4,054.2806-MAR-2023Adults & CommuniPARCS HEALTHCARE LTD&&SSARO2272S/S HOMES5502-Residential£2,684.0006-MAR-2023Adults & CommuniPARRIS LAWN CARE LTD&&SSARO2272S/S HOMES5502-Residential£9,904.0006-MAR-2023Adults & CommuniPARRIS LAWN CARE LTD&&SSARO6294S/S HOMES5502-Residential£2,676.8406-MAR-2023Adults & CommuniPATHWAY CARE GROUP T/A HARMONY HOUSE&S S/S HOMES5502-Residential£4,589.2006-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD&&SSARO3182S/S HOMES5502-Residential£14,400.0006-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD&&SSARO3182S/S HOMES5502-Residential£14,400.0006-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD&&SSARO3182S/S HOMES5502-Residential </td <td>06-MAR-2023</td> <td>Adults &amp; Communi</td> <td>ORCHARD MANOR VIEW LTD&amp;&amp;SSARO3289</td> <td>S/S HOMES</td> <td>5502-Residential</td> <td>£2,914.28</td>	06-MAR-2023	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£2,914.28
06-MAR-2023Adults & CommuniOXENDON HOUSE CARE HOME LTD&&SSAROE569\$/S HOMES5502-Residential£700.0006-MAR-2023Adults & CommuniOXENDON HOUSE CARE HOME LTD&&SSAROE569\$/S HOMES5502-Residential£1,027.7106-MAR-2023Adults & CommuniOXENDON HOUSE CARE HOME LTD&&SSAROE569\$/S HOMES5502-Residential£2,699.9606-MAR-2023Adults & CommuniOXENDON HOUSE CARE HOME LTD&&SSAROE569\$/S HOMES5502-Residential£1,121.1406-MAR-2023Adults & CommuniPAKS TRUST&&SSAROE1010\$/S HOMES5502-Residential£4,054.2806-MAR-2023Adults & CommuniPARCS HEALTHCARE LTD&&SSARO2272\$/S HOMES5502-Residential£2,684.0006-MAR-2023Adults & CommuniPARCS HEALTHCARE LTD&&SSARO2272\$/S HOMES5502-Residential£9,904.0006-MAR-2023Adults & CommuniPARRIS LAWN CARE LTD&&SSARO6294\$/S HOMES5502-Residential£2,676.8406-MAR-2023Adults & CommuniPATHWAY CARE GROUP T/A HARMONY HOUSE&S\$/S HOMES5502-Residential£4,589.2006-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD&&SSARO3182\$/S HOMES5502-Residential£14,400.0006-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD&&SSARO3182\$/S HOMES5502-Residential£14,400.0006-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD&&SSARO3182\$/S HOMES5502-Residential£13,885.7106-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD&&SSARO3182\$/S HOMES5502	06-MAR-2023	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£3,860.00
06-MAR-2023Adults & CommuniOXENDON HOUSE CARE HOME LTD&&SSAROE569\$/\$\$ HOMES5502-Residential£1,027.7106-MAR-2023Adults & CommuniOXENDON HOUSE CARE HOME LTD&&SSAROE569\$/\$\$ HOMES5502-Residential£2,699.9606-MAR-2023Adults & CommuniOXENDON HOUSE CARE HOME LTD&&SSAROE569\$/\$\$ HOMES5502-Residential£1,121.1406-MAR-2023Adults & CommuniPAKS TRUST&&SSAROE1010\$/\$\$ HOMES\$502-Residential£4,054.2806-MAR-2023Adults & CommuniPARCS HEALTHCARE LTD&&SSARO2272\$/\$\$ HOMES\$502-Residential£2,684.0006-MAR-2023Adults & CommuniPARCS HEALTHCARE LTD&&SSARO2272\$/\$\$ HOMES\$502-Residential£9,904.0006-MAR-2023Adults & CommuniPARRIS LAWN CARE LTD&&SSARO6294\$/\$\$ HOMES\$502-Residential£2,676.8406-MAR-2023Adults & CommuniPATHFINDERS CARE (OLLERTON) LTD&&SSARO15C \$/\$\$ HOMES\$502-Residential£4,589.2006-MAR-2023Adults & CommuniPATHWAY CARE GROUP T/A HARMONY HOUSE&S \$/\$\$ HOMES\$502-Residential£3,233.6006-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD&&SSARO3182\$/\$\$ HOMES\$502-Residential£14,400.0006-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD&&SSARO3182\$/\$\$ HOMES\$502-Residential£14,400.0006-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD&&SSARO3182\$/\$\$ HOMES\$502-Residential£13,885.7106-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD&&SSARO3182\$/\$\$ HOMES\$5	06-MAR-2023	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,404.00
06-MAR-2023Adults & CommuniOXENDON HOUSE CARE HOME LTD&&SSAROE569 S/S HOMES5502-Residential£2,699.9606-MAR-2023Adults & CommuniOXENDON HOUSE CARE HOME LTD&&SSAROE569 S/S HOMES5502-Residential£1,121.1406-MAR-2023Adults & CommuniPAKS TRUST&&SSAROE1010S/S HOMES5502-Residential£4,054.2806-MAR-2023Adults & CommuniPARCS HEALTHCARE LTD&&SSARO2272S/S HOMES5502-Residential£2,684.0006-MAR-2023Adults & CommuniPARRIS LAWN CARE LTD&&SSARO2272S/S HOMES5502-Residential£9,904.0006-MAR-2023Adults & CommuniPARRIS LAWN CARE LTD&&SSARO6294S/S HOMES5502-Residential£2,676.8406-MAR-2023Adults & CommuniPATHFINDERS CARE (OLLERTON) LTD&&SSARO150 S/S HOMES5502-Residential£4,589.2006-MAR-2023Adults & CommuniPATHWAY CARE GROUP T/A HARMONY HOUSE&S S/S HOMES5502-Residential£3,233.6006-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD&&SSARO3182S/S HOMES5502-Residential£14,400.0006-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD&&SSARO3182S/S HOMES5502-Residential£14	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 £1,121.14 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 £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 PATHWAY CARE SOLUTIONS II LTD&SSARO3182 S/S HOMES 5502-Residential £14,400.00	06-MAR-2023	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£1,027.71
06-MAR-2023Adults & CommuniPAKS TRUST&&SSAROE1010\$/\$ HOMES\$502-Residential£4,054.2806-MAR-2023Adults & CommuniPARCS HEALTHCARE LTD&&SSARO2272\$/\$ HOMES\$502-Residential£2,684.0006-MAR-2023Adults & CommuniPARCS HEALTHCARE LTD&&SSARO2272\$/\$ HOMES\$502-Residential£9,904.0006-MAR-2023Adults & CommuniPARRIS LAWN CARE LTD&&SSARO6294\$/\$ HOMES\$502-Residential£2,676.8406-MAR-2023Adults & CommuniPATHFINDERS CARE (OLLERTON) LTD&&SSARO15C \$/\$ HOMES\$502-Residential£4,589.2006-MAR-2023Adults & CommuniPATHWAY CARE GROUP T/A HARMONY HOUSE&S \$/\$ HOMES\$502-Residential£3,233.6006-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD&&SSARO3182\$/\$ HOMES\$502-Residential£14,400.0006-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD&&SSARO3182\$/\$ HOMES\$502-Residential£14,400.0006-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD&&SSARO3182\$/\$ HOMES\$502-Residential£14,400.0006-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD&&SSARO3182\$/\$ HOMES\$502-Residential£14,400.00	06-MAR-2023	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£2,699.96
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 £13,885.71	06-MAR-2023	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£1,121.14
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&&SSARO15C 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 £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	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£4,054.28
06-MAR-2023Adults & CommuniPARRIS LAWN CARE LTD&&SSARO6294S/S HOMES5502-Residential£2,676.8406-MAR-2023Adults & CommuniPATHFINDERS CARE (OLLERTON) LTD&&SSARO150S/S HOMES5502-Residential£4,589.2006-MAR-2023Adults & CommuniPATHWAY CARE GROUP T/A HARMONY HOUSE&S S/S HOMES5502-Residential£3,233.6006-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD&&SSARO3182S/S HOMES5502-Residential£14,400.0006-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD&&SSARO3182S/S HOMES5502-Residential£14,400.0006-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD&&SSARO3182S/S HOMES5502-Residential£13,885.7106-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD&&SSARO3182S/S HOMES5502-Residential£14,400.00	06-MAR-2023	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£2,684.00
06-MAR-2023Adults & CommuniPATHFINDERS CARE (OLLERTON) LTD&&SSARO150S/S HOMES5502-Residential£4,589.2006-MAR-2023Adults & CommuniPATHWAY CARE GROUP T/A HARMONY HOUSE&SS/S HOMES5502-Residential£3,233.6006-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD&&SSARO3182S/S HOMES5502-Residential£14,400.0006-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD&&SSARO3182S/S HOMES5502-Residential£14,400.0006-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD&&SSARO3182S/S HOMES5502-Residential£13,885.7106-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD&&SSARO3182S/S HOMES5502-Residential£14,400.00	06-MAR-2023	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£9,904.00
06-MAR-2023Adults & Communi PATHWAY CARE GROUP T/A HARMONY HOUSE&S S/S HOMES5502-Residential£3,233.6006-MAR-2023Adults & Communi PATHWAY CARE SOLUTIONS II LTD&&SSARO3182S/S HOMES5502-Residential£14,400.0006-MAR-2023Adults & Communi PATHWAY CARE SOLUTIONS II LTD&&SSARO3182S/S HOMES5502-Residential£14,400.0006-MAR-2023Adults & Communi PATHWAY CARE SOLUTIONS II LTD&&SSARO3182S/S HOMES5502-Residential£13,885.7106-MAR-2023Adults & Communi PATHWAY CARE SOLUTIONS II LTD&&SSARO3182S/S HOMES5502-Residential£14,400.00	06-MAR-2023	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5502-Residential	£2,676.84
06-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD&&SSARO3182S/S HOMES5502-Residential£14,400.0006-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD&&SSARO3182S/S HOMES5502-Residential£14,400.0006-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD&&SSARO3182S/S HOMES5502-Residential£13,885.7106-MAR-2023Adults & CommuniPATHWAY CARE SOLUTIONS II LTD&&SSARO3182S/S HOMES5502-Residential£14,400.00	06-MAR-2023	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£4,589.20
06-MAR-2023Adults & Communi PATHWAY CARE SOLUTIONS II LTD&&SSARO3182S/S HOMES5502-Residential£14,400.0006-MAR-2023Adults & Communi PATHWAY CARE SOLUTIONS II LTD&&SSARO3182S/S HOMES5502-Residential£13,885.7106-MAR-2023Adults & Communi PATHWAY CARE SOLUTIONS II LTD&&SSARO3182S/S HOMES5502-Residential£14,400.00	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 £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	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 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 FAMILLE HOUSE S/S HOMES 5502-Residential £33,998.24	06-MAR-2023	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILLE 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&&SARO5532	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 LTDT/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 RESII	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	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
		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/S HOMES	5502-Residential	£3,048.08

O6-MAR-2023   Adults & Communi   PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S \$/S HOMES   5502-Residential   £1,588.2				-		
O6-MAR-2023   Adults & Communi   PRIME LIFE LTD T/A WOODVILLE CARE HOME&&\$5/\$ HOMES   5502-Residential   61,775.1   O6-MAR-2023   Adults & Communi   PRIME LIFE LTD T/A WOODVILLE CARE HOME&&\$5/\$ HOMES   5502-Residential   61,775.1   O6-MAR-2023   Adults & Communi   PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338   5/\$ HOMES   5502-Residential   62,460.0   O6-MAR-2023   Adults & Communi   PRIME LIFE LTD &&SSARO3236   5/\$ HOMES   5502-Residential   62,460.0   O6-MAR-2023   Adults & Communi   PRIME LIFE LTD&&SSARO3236   5/\$ HOMES   5502-Residential   640,553.0   O6-MAR-2023   Adults & Communi   PRIME LIFE LTD&&SSARO3236   5/\$ HOMES   5502-Residential   663.8   O6-MAR-2023   Adults & Communi   PRIME LIFE LTD&&SSARO3236   5/\$ HOMES   5502-Residential   62,400.0   O6-MAR-2023   Adults & Communi   PRIME LIFE LTD&&SSARO3236   5/\$ HOMES   5502-Residential   62,6325.3   O6-MAR-2023   Adults & Communi   PRIME LIFE LTD&&SSARO3236   5/\$ HOMES   5502-Residential   62,6325.3   O6-MAR-2023   Adults & Communi   PRIME LIFE LTD&&SSARO3236   5/\$ HOMES   5502-Residential   62,6325.3   O6-MAR-2023   Adults & Communi   PRIME LIFE LTD&&SSARO3236   5/\$ HOMES   5502-Residential   62,402.0   O6-MAR-2023   Adults & Communi   PRIME LIFE LTD&&SSARO3236   5/\$ HOMES   5502-Residential   62,400.0   O6-MAR-2023   Adults & Communi   PRIME LIFE LTD&&SSARO3236   5/\$ HOMES   5502-Residential   62,400.0   O6-MAR-2023   Adults & Communi   PRIME LIFE LTD&&SSARO3236   5/\$ HOMES   5502-Residential   62,400.0   O6-MAR-2023   Adults & Communi   PRIME LIFE LTD&&SSARO3236   5/\$ HOMES   5502-Residential   62,400.0   O6-MAR-2023   Adults & Communi   PRIME LIFE LTD&&SSARO3236   5/\$ HOMES   5502-Residential   62,400.0   O6-MAR-2023   Adults & Communi   PRIME LIFE LTD&&SSARO3236   5/\$ HOMES   5502-Residential   62,400.0   O6-MAR-2023   Adults & Communi   PRIME LIFE LTD&&SSARO3236   5/\$ HOMES   5502-Residential   62,108.5   O6-MAR-2023   Adults & Communi   PRIME LIFE LTD&&SSARO3236   5/\$ HOMES   5502-Residential   62,100.0   O6-MAR-2023   Adults & Communi   PRIME LI	06-MAR-2023	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5502-Residential	£2,263.40
O6-MAR-2023   Adults & Communi   PRIME LIFE LTD T/A WOODVILLE CARE HOME&\$\$ \$/S HOME\$   \$502-Residential   £2,460.0	06-MAR-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£26,441.74
O6-MAR-2023   Adults & Communi   PRIME LIFE LTD T/AS THE FIELDINGS&&SSAR0338   S/S HOMES   5502-Residential   £2,460.0	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&&SSARO3236         S/S HOMES         5502-Residential         £3,087.4           06-MAR-2023 Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £40,553.0           06-MAR-2023 Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £63.8           06-MAR-2023 Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £3,400.0           06-MAR-2023 Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £26,325.3           06-MAR-2023 Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £1,335.7           06-MAR-2023 Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £850.0           06-MAR-2023 Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £2,400.0           06-MAR-2023 Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £2,400.0           06-MAR-2023 Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £2,018.5           06-MAR-2023 Adults & Communi         PRIME LIFE LTD&&SSARO3236	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&&SSARO3236         \$/\$\$ HOMES         \$502-Residential         £40,553.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         \$/\$\$ HOMES         \$502-Residential         £63.8           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         \$/\$\$ HOMES         \$502-Residential         £26,325.3           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         \$/\$\$ HOMES         \$502-Residential         £26,325.3           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         \$/\$\$ HOMES         \$502-Residential         £1,335.7           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         \$/\$\$ HOMES         \$502-Residential         £850.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSARO3236         \$/\$\$ HOMES         \$502-Residential         £1,457.1           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSARO3236         \$/\$\$ HOMES         \$502-Residential         £2,400.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSSARO3236         \$/\$\$ HOMES         \$502-Residential         £2,000.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSSARO3236         \$/\$\$	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         £63.8           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £3,400.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £26,325.3           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSARO3236         S/S HOMES         5502-Residential         £1,335.7           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSSARO3236         S/S HOMES         5502-Residential         £850.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSSARO3236         S/S HOMES         5502-Residential         £1,477.1           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSSARO3236         S/S HOMES         5502-Residential         £2,400.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSSARO3236         S/S HOMES         5502-Residential         £2,400.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSSARO3236         S/S HOMES         5502-Residential         £1,178.5           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSSARO3236         S/S HOMES	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         \$/\$ HOMES         \$502-Residential         £3,400.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         \$/\$ HOMES         \$502-Residential         £26,325.3           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         \$/\$ HOMES         \$502-Residential         £1,335.7           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         \$/\$ HOMES         \$502-Residential         £1,357.1           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         \$/\$ HOMES         \$502-Residential         £1,457.1           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         \$/\$ HOMES         \$502-Residential         £2,400.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         \$/\$ HOMES         \$502-Residential         £2,018.5           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         \$/\$ HOMES         \$502-Residential         £1,178.5           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         \$/\$ HOMES         \$502-Residential         £1,200.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         \$/\$ HOME	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         £26,325.3           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £1,335.7           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSARO3236         S/S HOMES         5502-Residential         £850.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSARO3236         S/S HOMES         5502-Residential         £1,457.1           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSARO3236         S/S HOMES         5502-Residential         £2,400.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSARO3236         S/S HOMES         5502-Residential         £2,400.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSARO3236         S/S HOMES         5502-Residential         £2,018.5           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSARO3236         S/S HOMES         5502-Residential         £1,178.5           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSARO3236         S/S HOMES         5502-Residential         £1,500.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSARO3236         S/S HOMES	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         £1,335.7           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £850.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £1,457.1           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £2,400.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £800.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £2,018.5           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £1,178.5           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £1,500.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £1,500.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES <td>06-MAR-2023</td> <td>Adults &amp; Communi</td> <td>PRIME LIFE LTD&amp;&amp;SSARO3236</td> <td>S/S HOMES</td> <td>5502-Residential</td> <td>£3,400.00</td>	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         £850.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £1,457.1           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £2,400.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £800.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £2,018.5           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £1,178.5           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £1,500.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £1,500.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £21,024.8           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES <td>06-MAR-2023</td> <td>Adults &amp; Communi</td> <td>PRIME LIFE LTD&amp;&amp;SSARO3236</td> <td>S/S HOMES</td> <td>5502-Residential</td> <td>£26,325.32</td>	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         £1,457.1           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £2,400.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £800.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSARO3236         S/S HOMES         5502-Residential         £1,178.5           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSARO3236         S/S HOMES         5502-Residential         £1,500.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSARO3236         S/S HOMES         5502-Residential         £1,500.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSARO3236         S/S HOMES         5502-Residential         £3,500.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSARO3236         S/S HOMES         5502-Residential         £3,857.1           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSARO3236         S/S HOMES         5502-Residential         £21,024.8           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSARO3236         S/S HOMES	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         £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         £1,178.5           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £1,500.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £1,500.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £1,500.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £3,857.1           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £21,024.8           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £1,917.1           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOME	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         £800.00           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSSARO3236         S/S HOMES         5502-Residential         £2,018.5           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSSARO3236         S/S HOMES         5502-Residential         £1,178.5           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSSARO3236         S/S HOMES         5502-Residential         £1,500.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSSARO3236         S/S HOMES         5502-Residential         £1,500.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSSARO3236         S/S HOMES         5502-Residential         £3,857.1           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSSARO3236         S/S HOMES         5502-Residential         £21,024.8           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSSARO3236         S/S HOMES         5502-Residential         £1,917.1           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSSARO3236         S/S HOMES         5502-Residential         £575.1           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&SSSARO3236         S/S HOMES </td <td>06-MAR-2023</td> <td>Adults &amp; Communi</td> <td>PRIME LIFE LTD&amp;&amp;SSARO3236</td> <td>S/S HOMES</td> <td>5502-Residential</td> <td>£1,457.15</td>	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         £2,018.5           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £1,178.5           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £1,500.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £1,500.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £3,857.1           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £21,024.8           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £1,917.1           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £575.1           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES         5502-Residential         £850.0           06-MAR-2023         Adults & Communi         PRIME LIFE LTD&&SSARO3236         S/S HOMES <td>06-MAR-2023</td> <td>Adults &amp; Communi</td> <td>PRIME LIFE LTD&amp;&amp;SSARO3236</td> <td>S/S HOMES</td> <td>5502-Residential</td> <td>£2,400.00</td>	06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,400.00
06-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£1,178.506-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£1,500.006-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£1,500.006-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£3,857.106-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£21,024.806-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£1,917.106-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£575.106-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£850.006-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£10,419.406-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£10,419.406-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£11,329.706-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£201,759.306-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£201,759.306-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-	06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£800.00
06-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£1,500.006-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£1,500.006-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£3,857.106-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£21,024.806-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£1,917.106-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£575.106-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£850.006-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£10,419.406-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£654.006-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£11,329.706-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£201,759.306-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£201,759.306-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£201,759.3	06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,018.57
06-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£1,500.006-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£3,857.106-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£21,024.806-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£1,917.106-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£575.106-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£850.006-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£10,419.406-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£654.006-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£11,329.706-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£201,759.306-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£201,759.306-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£201,759.306-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£201,759.3	06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,178.57
06-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£3,857.106-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£21,024.806-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£1,917.106-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£575.106-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£850.006-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£10,419.406-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£654.006-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£11,329.706-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£201,759.306-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£201,759.306-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£201,759.3	06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,500.00
06-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£21,024.806-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£1,917.106-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£575.106-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£850.006-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£10,419.406-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£654.006-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£11,329.706-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£201,759.306-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£201,759.306-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£201,759.3	06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,500.00
06-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£1,917.106-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£575.106-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£850.006-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£10,419.406-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£654.006-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£11,329.706-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£201,759.306-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£201,759.306-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£607.1	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&&SSARO3236S/S HOMES5502-Residential£575.106-MAR-2023 Adults & Communi PRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£850.006-MAR-2023 Adults & Communi PRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£10,419.406-MAR-2023 Adults & Communi PRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£654.006-MAR-2023 Adults & Communi PRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£11,329.706-MAR-2023 Adults & Communi PRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£201,759.306-MAR-2023 Adults & Communi PRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£201,759.3	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&&SSARO3236S/S HOMES5502-Residential£850.006-MAR-2023 Adults & Communi PRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£10,419.406-MAR-2023 Adults & Communi PRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£654.006-MAR-2023 Adults & Communi PRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£11,329.706-MAR-2023 Adults & Communi PRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£201,759.306-MAR-2023 Adults & Communi PRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£607.1	06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,917.14
06-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£10,419.406-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£654.006-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£11,329.706-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£201,759.306-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£607.1	06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£575.14
06-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£654.006-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£11,329.706-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£201,759.306-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£607.1	06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£850.00
06-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£11,329.706-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£201,759.306-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£607.1	06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£10,419.44
06-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£201,759.306-MAR-2023Adults & CommuniPRIME LIFE LTD&&SSARO3236S/S HOMES5502-Residential£607.1	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 £607.1	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 £3.745.0	06-MAR-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£607.14
50 111 11 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1	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 £3,745.0	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 £2,019.1	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 £2,942.5	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 £557.0	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
		PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,372.00
		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 PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC S/S HOMES 5502-Residential £ 06-MAR-2023 Adults & Communi PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC S/S HOMES 5502-Residential £ 06-MAR-2023 Adults & Communi PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC S/S HOMES 5502-Residential £ 06-MAR-2023 Adults & Communi PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC S/S HOMES 5502-Residential £ 06-MAR-2023 Adults & Communi PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC S/S HOMES 5502-Residential £ 06-MAR-2023 Adults & Communi PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC S/S HOMES 5502-Residential £ 06-MAR-2023 Adults & Communi PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC S/S HOMES 5502-Residential £ 8	0,619.82 2,616.00 2,616.00 1,121.14 1,500.00 3,107.14 6,560.00
06-MAR-2023Adults & CommuniPRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CQS/S HOMES5502-Residential£06-MAR-2023Adults & CommuniPRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CQS/S HOMES5502-Residential£06-MAR-2023Adults & CommuniPRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CQS/S HOMES5502-Residential£06-MAR-2023Adults & CommuniPRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CQS/S HOMES5502-Residential£06-MAR-2023Adults & CommuniPRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CQS/S HOMES5502-Residential£	2,616.00 1,121.14 1,500.00 3,107.14 6,560.00
06-MAR-2023Adults & Communi PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CQS/S HOMES5502-Residential£06-MAR-2023Adults & Communi PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CQS/S HOMES5502-Residential£06-MAR-2023Adults & Communi PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CQS/S HOMES5502-Residential£06-MAR-2023Adults & Communi PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CQS/S HOMES5502-Residential£	1,121.14 1,500.00 3,107.14 6,560.00
06-MAR-2023Adults & Communi PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CQS/S HOMES5502-Residential£06-MAR-2023Adults & Communi PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CQS/S HOMES5502-Residential£06-MAR-2023Adults & Communi PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CQS/S HOMES5502-Residential£8	1,500.00 3,107.14 6,560.00
06-MAR-2023 Adults & Communi PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CQS/S HOMES5502-Residential£06-MAR-2023 Adults & Communi PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CQS/S HOMES5502-Residential£8	3,107.14 6,560.00
06-MAR-2023 Adults & Communi PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CQS/S HOMES 5502-Residential £8	6,560.00
OC A 4 D 2020 A 1 H 20 C H 20 M 20	
06-MAR-2023 Adults & Communi PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CQS/S HOMES 5502-Residential £	2,522.57
06-MAR-2023 Adults & Communi PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CQS/S HOMES 5502-Residential £	2,616.00
06-MAR-2023 Adults & Communi PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CQS/S HOMES 5502-Residential £	2,616.00
06-MAR-2023 Adults & Communi PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CQ S/S HOMES 5502-Residential £	2,616.00
06-MAR-2023 Adults & Communi PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CQ S/S HOMES 5502-Residential £	2,616.00
06-MAR-2023 Adults & Communi PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CQ S/S HOMES 5502-Residential	£642.86
06-MAR-2023 Adults & Communi PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CQ S/S HOMES 5502-Residential £	2,616.00
06-MAR-2023 Adults & Communi PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CQ S/S HOMES 5502-Residential £	2,896.29
06-MAR-2023 Adults & Communi PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CCS/S HOMES 5502-Residential £	1,392.86
06-MAR-2023 Adults & Communi PRIMROSE LODGE&&SSAROE559 S/S HOMES 5502-Residential £2	2,154.00
06-MAR-2023 Adults & Communi QUALITY CARE (EM) LTD&&SSARO1134 S/S HOMES 5502-Residential £1	1,407.60
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 £3	7,932.00
06-MAR-2023 Adults & Communi QUORN ORCHARDS RESIDENTIAL CARE HOME&&S S/S HOMES 5502-Residential £5	4,084.00
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 £3	3,724.28
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 £2	4,222.00
06-MAR-2023 Adults & Communi ROMAN PARK&&SSAROE40341 S/S HOMES 5502-Residential £4	4,062.24

06-MAR-2023	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£11,156.24
06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,647.60
06-MAR-2023	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£2,238.76
06-MAR-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£28,969.84
06-MAR-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£1,510.26
06-MAR-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£35,841.48
06-MAR-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£31,765.00
06-MAR-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£40,427.76
06-MAR-2023	Adults & Communi	ROYAL WINDSOR CARE HOME (CROWN CARE XI LT	S/S HOMES	5502-Residential	£8,200.00
06-MAR-2023	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£2,361.24
06-MAR-2023	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£5,803.92
06-MAR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARC	S/S HOMES	5502-Residential	£80,134.08
06-MAR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£61,701.50
06-MAR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£51,808.72
06-MAR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£814.12
06-MAR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£97,270.37
06-MAR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£52,230.24
06-MAR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£23,957.36
06-MAR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£5,526.00
06-MAR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£15,321.54
06-MAR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£3,712.24
06-MAR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£9,813.19
06-MAR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£104,629.21
06-MAR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£50,227.36
06-MAR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£24,032.12
06-MAR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£74,073.28
06-MAR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£6,998.57
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	£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	£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	£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&SSSARO337 S/S HOMES         5502-Residential         £6,4848.05           06-MAR-2023         Adults & Communi RUSHCLIFFE CARE LTD T/A THE HALL&SSSARO337 S/S HOMES         5502-Residential - NHS In         £4,904.40           06-MAR-2023         Adults & Communi RUSHCLIFFE CARE LTD T/A THE HALL&SSSARO337 S/S HOMES         8406-Residential - NHS In         £5,024.32           06-MAR-2023         Adults & Communi RUSHCLIFFE CARE LTD T/A THE HALL&SSSARO337 S/S HOMES         5502-Residential         £9,044.00           06-MAR-2023         Adults & Communi RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&S S/S HOMES         5502-Residential         £502.85           06-MAR-2023         Adults & Communi RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&S S/S HOMES         5502-Residential         £502.85           06-MAR-2023         Adults & Communi RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&S S/S HOMES         5502-Residential         £20,336.00           06-MAR-2023         Adults & Communi RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&S S/S HOMES         5502-Residential         £20,116.29           06-MAR-2023         Adults & Communi RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&S S/S HOMES         5502-Residential         £20,116.29           06-MAR-2023         Adults & Communi RUSHCLIFF						
06-MAR-2023         Adults & Communi         RUSHCLIFFE CARE LTD T/A THE HALL&&SSAR0337 S/S HOMES         5502-Residential         £49,6448.05           06-MAR-2023         Adults & Communi         RUSHCLIFFE CARE LTD T/A THE HALL&&SSAR0337 S/S HOMES         5502-Residential         £4,904.40           06-MAR-2023         Adults & Communi         RUSHCLIFFE CARE LTD T/A THE HALL&SSSAR0337 S/S HOMES         5502-Residential         £1,004.40           06-MAR-2023         Adults & Communi         RUSHCLIFFE CARE LTD T/A THE HALL&SSSAR0337 S/S HOMES         5502-Residential         £4,904.40           06-MAR-2023         Adults & Communi         RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&S S/S HOMES         5502-Residential         £502.85           06-MAR-2023         Adults & Communi         RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&S S/S HOMES         5502-Residential         £20,336.00           06-MAR-2023         Adults & Communi         RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&S S/S HOMES         5502-Residential         £20,336.00           06-MAR-2023         Adults & Communi         RUTLAND HOUSE COMMUNITY TRUST&SSSAROE S/S HOMES         5502-Residential         £20,316.02           06-MAR-2023         Adults & Communi         SCARE LTD T/A ALSTON HOUSE&SSSAROES33         S/S HOMES         5502-Residential         £14,852.00           06-MAR-2023         Adults & Communi         SCARE LTD T/A GEORGE HYTHE HOUSE)&SSSA	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         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         RUSHCLIFFE CARE LTD T/A HORNHAM GROVE&& S/S HOMES         5502-Residential         £26,116.92           06-MAR-2023         Adults & Communi         REDACTED PERSONAL DATA         S/S HOMES         5502-Residential         £26,316.92           06-MAR-2023         Adults & Communi         S4 CARE LTD T/A ALSTON HOUSE&&SSAROES33         S/S HOMES         5502-Residential         £14,852.00           06-MAR-2023         Adults & Communi         S5 CARE LTD (T/A GEORGE HYTHE HO	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 HOMES         \$502-Residential - NHS In         £5,024.32           06-MAR-2023         Adults & Communi         RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337         \$/S HOMES         \$502-Residential         £4,904.40           06-MAR-2023         Adults & Communi         RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&& \$/S HOMES         \$502-Residential         £502.85           06-MAR-2023         Adults & Communi         RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&& \$/S HOMES         \$502-Residential         £502.35           06-MAR-2023         Adults & Communi         RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&& \$/S HOMES         \$502-Residential         £20,336.00           06-MAR-2023         Adults & Communi         RUTLAND HOUSE COMMUNITY RUST&&SSAROE'S \$/S HOMES         \$502-Residential         £26,116.92           06-MAR-2023         Adults & Communi         SEDACTED PERSONAL DATA         \$/S HOMES         \$502-Residential         £14,852.00           06-MAR-2023         Adults & Communi         SEDACTED PERSONAL DATA         \$/S HOMES         \$502-Residential         £14,852.00           06-MAR-2023         Adults & Communi         SE CARE LTD T/A ALSTON HOUSE&&SSAROE333         \$/S HOMES         \$502-Residential         £14,852.00           06-MAR-2023         Adults & Communi         S	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         5/S HOMES         5502-Residential         £4,904.40           06-MAR-2023         Adults & Communi         RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&& 5/S HOMES         5502-Residential         £502.85           06-MAR-2023         Adults & Communi         RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&& 5/S HOMES         5502-Residential         £20,336.00           06-MAR-2023         Adults & Communi         RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&& 5/S HOMES         5502-Residential         £20,336.00           06-MAR-2023         Adults & Communi         RUSHCLIFFE CARE LTD T/A LTO T/A L	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&&SSAROE\$5/S HOMES         5502-Residential         £26,316.92           06-MAR-2023         Adults & Communi         S4 CARE LTD T/A ALSTON HOUSE&&SSAROE\$33         S/S HOMES         5502-Residential         £12,6359.34           06-MAR-2023         Adults & Communi         S4 CARE LTD T/A ALSTON HOUSE&&SSAROE\$33         S/S HOMES         5502-Residential         £12,625.00           06-MAR-2023         Adults & Communi         S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR 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         £857.14           06-MAR-2023         Adults & Communi         S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR S/S HOMES         5502-Residential         £859.72           06-MAR-2023         Adults & Communi         S5 CARE LTD (T/A GEORGE HYTHE H	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 THORNHAM GROVE&& \$/S HOMES         5502-Residential         £20,336.00           06-MAR-2023         Adults & Communi         RUSHCLIFEE CARE LTD T/A THORNHAM GROVE&& \$/S HOMES         5502-Residential         £20,336.00           06-MAR-2023         Adults & Communi         RUTLAND HOUSE COMMUNITY TRUST&&SSAROEE\$/S HOMES         5502-Residential         £26,116.92           06-MAR-2023         Adults & Communi         REDACTED PERSONAL DATA         \$/S HOMES         5502-Residential         £6,359.34           06-MAR-2023         Adults & Communi         SEDACTED PERSONAL DATA         \$/S HOMES         5502-Residential         £6,359.34           06-MAR-2023         Adults & Communi         SEDAC FERSONAL DATA         \$/S HOMES         5502-Residential         £14,852.00           06-MAR-2023         Adults & Communi         SEDAC FERSIDENTIAL DATA         \$/S HOMES         5502-Residential         £971.43           06-MAR-2023         Adults & Communi         SEDAC FERSIDENTIAL DATA         \$/S HOMES         \$502-Residential         £971.43           06-MAR-2023         Adults & Communi         SEDAC FERSIDENTIAL DATA         \$/S HOMES         \$502-Residential         £971.43           06-MAR-2023         Adults & Communi         SEDAC FERSIDENTIAL DATA         £975.00         £975.0	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         £20,336.00           06-MAR-2023         Adults & Communi         RUTLAND HOUSE COMMUNITY TRUST&&SSAROE(\$/S HOMES         5502-Residential         £26,116.92           06-MAR-2023         Adults & Communi         S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533         \$/S HOMES         5502-Residential         £14,852.00           06-MAR-2023         Adults & Communi         S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533         \$/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         £971.43           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         £55,949.64           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 HY	06-MAR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£502.85
06-MAR-2023         Adults & Communi RUTLAND HOUSE COMMUNITY TRUST&&SSAROE \$/S HOMES         5502-Residential         £26,116.92           06-MAR-2023         Adults & Communi REDACTED PERSONAL DATA         \$/S HOMES         5502-Residential         £6,359.34           06-MAR-2023         Adults & Communi S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533         \$/S HOMES         5502-Residential         £14,852.00           06-MAR-2023         Adults & Communi S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533         \$/S HOMES         5502-Residential         £19,71.43           06-MAR-2023         Adults & Communi S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR \$/S HOMES         5502-Residential         £1,028.57           06-MAR-2023         Adults & Communi S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR \$/S HOMES         5502-Residential         £857.14           06-MAR-2023         Adults & Communi S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR \$/S HOMES         5502-Residential         £975.00           06-MAR-2023         Adults & Communi S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR \$/S HOMES         5502-Residential         £6,995.72           06-MAR-2023         Adults & Communi S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR \$/S HOMES         5502-Residential         £6,995.72           06-MAR-2023         Adults & Communi S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR \$/S HOMES         5502-Residential         £6,599.72           06-MAR-2023         Adults & Communi	06-MAR-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£502.85
06-MAR-2023         Adults & Communi         REDACTED PERSONAL DATA         \$55 HOMES         \$502-Residential         £6,359:34           06-MAR-2023         Adults & Communi         \$4 CARE LTD T/A ALSTON HOUSE&&SSAROE533         \$5 HOMES         \$502-Residential         £14,852.00           06-MAR-2023         Adults & Communi         \$4 CARE LTD T/A ALSTON HOUSE&&SSAROE533         \$5 HOMES         \$502-Residential         £971.43           06-MAR-2023         Adults & Communi         \$5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR \$/\$ HOMES         \$502-Residential         £877.40           06-MAR-2023         Adults & Communi         \$5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR \$/\$ HOMES         \$502-Residential         £857.14           06-MAR-2023         Adults & Communi         \$5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR \$/\$ HOMES         \$502-Residential         £975.00           06-MAR-2023         Adults & Communi         \$5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR \$/\$ HOMES         \$502-Residential         £6,595.72           06-MAR-2023         Adults & Communi         \$5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR \$/\$ HOMES         \$502-Residential         £6,595.72           06-MAR-2023         Adults & Communi         \$5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR \$/\$ HOMES         \$502-Residential         £6,595.72           06-MAR-2023         Adults & Communi         \$5 CARE LTD (T/A GEORGE HYT	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         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         £559.495.64           06-MAR-2023         Adults & Communi         S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR S/S HOMES         5502-Residential         £65,995.72           06-MAR-2023         Adults & Communi         S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR S/S HOMES         5502-Residential         £65,995.72           06-MAR-2023         Adults & Communi         S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR S/S HOMES         5502-Residential         £6,995.72           06-MAR-2023         Adults & Communi         S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR S/S HOMES         5502-Residential         £13,427.00           06-MAR-2023         Adults & Communi         SANCTUARY HOM	06-MAR-2023	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE	S/S HOMES	5502-Residential	£26,116.92
06-MAR-2023         Adults & Communi         S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533         \$/S HOMES         5502-Residential         £971.43           06-MAR-2023         Adults & Communi         S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR \$/S HOMES         5502-Residential         £1,028.57           06-MAR-2023         Adults & Communi         S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR \$/S HOMES         5502-Residential         £857.14           06-MAR-2023         Adults & Communi         S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR \$/S HOMES         5502-Residential         £975.00           06-MAR-2023         Adults & Communi         S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR \$/S HOMES         5502-Residential         £65,949.64           06-MAR-2023         Adults & Communi         S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR \$/S HOMES         5502-Residential         £65,95.72           06-MAR-2023         Adults & Communi         S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR \$/S HOMES         5502-Residential         £6,955.72           06-MAR-2023         Adults & Communi         SANCTUARY CARE (NORTH) LTD&&SARO3239         \$/S HOMES         5502-Residential         £4,237.43           06-MAR-2023         Adults & Communi         SANCTUARY HOME CARE LTD &&SSARO2283         \$/S HOMES         5502-Residential         £13,452.00           06-MAR-2023         Adults & Communi         SANCTUARY HO	06-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,359.34
06-MAR-2023 Adults & Communi S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR S/S HOMES 502-Residential £857.14 06-MAR-2023 Adults & Communi S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR S/S HOMES 502-Residential £857.14 06-MAR-2023 Adults & Communi S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR S/S HOMES 502-Residential £975.00 06-MAR-2023 Adults & Communi S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR S/S HOMES 5502-Residential £96,949.64 06-MAR-2023 Adults & Communi S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR S/S HOMES 5502-Residential £66,595.72 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 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&&SSAR03239 S/S HOMES 5501-Nursing £2,709.60 06-MAR-2023 Adults & Communi SANCTUARY HOME CARE LTD&&SSAR02283 S/S HOMES 5502-Residential £13,452.00 06-MAR-2023 Adults & Communi SANCTUARY HOME CARE LTD&&SSAR02283 S/S HOMES 5502-Residential £13,452.00 06-MAR-2023 Adults & Communi SANCTUARY HOME CARE LTD &SSSAR02283 S/S HOMES 5502-Residential £7,686.60 06-MAR-2023 Adults & Communi SANCTUARY HOME CARE LTD &SSSAR0689 S/S HOMES 5502-Residential £7,686.60 06-MAR-2023 Adults & Communi SANCTUARY HOMECARE LTD T/A SKELTON COURT S/S HOMES 5502-Residential £8,596.44 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 £3,392.85 06-MAR-2023 Adults & Communi SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN S/S HOMES 5502-Residential £1,560.00 06-MAR-2023 Adults & Communi SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN S/S HOMES 5502-Residential £1,560.00 06-MAR-2023 Adults & Communi SHANKAR LEICESTER COPERATION LTD T/A S/S HOMES 5502-Residential £1,560.00 06-MAR-2023 Adults & Communi SHANKAR LEICESTER COPERATION LTD T/A S/S HOMES 5502-Residential £1,560.00 06-MAR-2023 Adults & Communi S	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 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 £66,595.72 06-MAR-2023 Adults & Communi S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR S/S HOMES 5502-Residential £66,595.72 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 SANCTUARY CARE (NORTH) LTD&&SARO3239 S/S HOMES 5502-Residential £1,3452.00 06-MAR-2023 Adults & Communi SANCTUARY HOME CARE LTD&&SSARO3239 S/S HOMES 5502-Residential £13,452.00 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 T/A SKELTON COURT S/S HOMES 5502-Residential £7,686.60 06-MAR-2023 Adults & Communi SANCTUARY HOME CARE LTD T/A SKELTON COURT S/S HOMES 5502-Residential £7,686.60 06-MAR-2023 Adults & Communi SERENITY INMIND LTD&&SSARO689 S/S HOMES 5502-Residential £8,596.44 06-MAR-2023 Adults & Communi SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN 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 £3,600.00 06-MAR-2023 Adults & Communi SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN S/S HOMES 5502-Residential £1,640.00 06-MAR-2023 Adults & Communi SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN S/S HOMES 5502-Residential £1,640.00 06-MAR-2023 Adults & Communi SHANKAR LEICESTER COPERATION LTD T/A S/S/S HOMES 5502-Residential £1,640.00 06-MAR-2023 Adults & Communi SHANKAR LEICESTER COPERATION LTD T/A S/S/S HOMES 5502-Residential £1,640.00 06-MAR-2023 Adults & Communi SHANKAR LEICESTER COPERATION LTD T/A S/S/S HOMES 5502-Residential £1,640.00 06-MAR-2023 Adults	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 £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 £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 HOME CARE LTD X8SLTON COURT S/S HOMES 5502-Residential £7,686.60   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 SERNITY INMIND LTD&&SSARO6689 S/S HOMES 5502-Residential £8,596.44   06-MAR-2023 Adults & Communi SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN 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 £3,660.00   06-MAR-2023 Adults & Communi SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN S/S HOMES 5502-Residential £1,640.00   06-MAR-2023 Adults & Communi SHARDLOW MANOR&SSAROE55299 S/S HOMES 5502-Residential £1,640.00   06-MAR-2023 Adults & Communi SHARDLOW MANOR&SSAROE55299 S/S HOMES 5502-Residential £1,640.00   06-MAR-2023 Adults & Communi SHARDLOW MANOR&SSAROE55299 S/S HOMES 5502-Residential £1,640.00   06-MAR-2023 Adults & Communi ST LRADLOW MANOR &SSAROE55299 S/S HOMES 5502-Residential £1,640.00   06-MAR-2023 Adults & Communi ST ERNARDS HALLATON MANOR LTD&&SSAROE1 S/S HOMES 5502-Residential £47,484.18   06-MAR-2023 Adults & Communi ST LLOUD CARE	06-MAR-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£1,028.57
06-MAR-2023Adults & CommuniS5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR S/S HOMES5502-Residential£56,949.6406-MAR-2023Adults & CommuniS5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR S/S HOMES5502-Residential£6,595.7206-MAR-2023Adults & CommuniS5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR S/S HOMES5502-Residential£4,237.4306-MAR-2023Adults & CommuniSANCTUARY CARE (NORTH) LTD&SARO3239S/S HOMES5501-Nursing£2,709.6006-MAR-2023Adults & CommuniSANCTUARY HOME CARE LTD&SSSARO2283S/S HOMES5502-Residential£13,452.0006-MAR-2023Adults & CommuniSANCTUARY HOME CARE LTD &SSSARO2283S/S HOMES5502-Residential£531.4306-MAR-2023Adults & CommuniSANCTUARY HOME CARE LTD T/A SKELTON COURTS/S HOMES5502-Residential£7,686.6006-MAR-2023Adults & CommuniSANCTUARY HOMECARE LTD T/A SKELTON COURTS/S HOMES5502-Residential£7,686.6006-MAR-2023Adults & CommuniSCRENITY INMIND LTD&SSSARO6689S/S HOMES5502-Residential£8,596.4406-MAR-2023Adults & CommuniSANCTUARY HOMECARE LTD T/A LONGCLIFFE NURSIN S/S HOMES5502-Residential£2,712.0006-MAR-2023Adults & CommuniSHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN S/S HOMES5502-Residential£3,392.8506-MAR-2023Adults & CommuniSHARDLOW MANOR&&SSAROE55299S/S HOMES5502-Residential£2,680.0006-MAR-2023Adults & CommuniSHARDLOW MANOR&SSAROE55299S/S HOMES5502-Residential£1,640.0	06-MAR-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£857.14
06-MAR-2023Adults & CommuniS5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR S/S HOMES5502-Residential£6,595.7206-MAR-2023Adults & CommuniS5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR S/S HOMES5502-Residential£4,237.4306-MAR-2023Adults & CommuniSANCTUARY CARE (NORTH) LTD&SARO3239S/S HOMES5501-Nursing£2,709.6006-MAR-2023Adults & CommuniSANCTUARY HOME CARE LTD&SSARO2283S/S HOMES5502-Residential£13,452.0006-MAR-2023Adults & CommuniSANCTUARY HOME CARE LTD&SSARO2283S/S HOMES5502-Residential£531.4306-MAR-2023Adults & CommuniSANCTUARY HOME CARE LTD T/A SKELTON COURT S/S HOMES5502-Residential£7,686.6006-MAR-2023Adults & CommuniSERENITY INMIND LTD&SSARO6689S/S HOMES5502-Residential£8,596.4406-MAR-2023Adults & CommuniSHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN S/S HOMES5502-Residential£2,712.0006-MAR-2023Adults & CommuniSHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN S/S HOMES5502-Residential£33,922.8506-MAR-2023Adults & CommuniSHARDLOW MANOR&SSAROE55299S/S HOMES5502-Residential£38,616.0006-MAR-2023Adults & CommuniSHARDLOW MANOR&SSAROE55299S/S HOMES5502-Residential£1,640.0006-MAR-2023Adults & CommuniSR CARE LTD T/A THE CHESTNUTS&SSAROE4329 S/S HOMES5502-Residential£15,360.0006-MAR-2023Adults & CommuniSR CARE LTD T/A THE CHESTNUTS&SSAROE4329 S/S HOMES5502-Residential£17,484.1806	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         £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         £7,686.60           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         SHARDLOW MANOR&SSAROE55299         S/S HOMES         5502-Residential         £36,616.00           06-MAR-2023         Adults & Communi	06-MAR-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£56,949.64
06-MAR-2023Adults & CommuniSANCTUARY CARE (NORTH) LTD&&SARO3239\$/\$ HOMES5501-Nursing£2,709.6006-MAR-2023Adults & CommuniSANCTUARY HOME CARE LTD&&SSARO2283\$/\$ HOMES5502-Residential£13,452.0006-MAR-2023Adults & CommuniSANCTUARY HOME CARE LTD&&SSARO2283\$/\$ HOMES5502-Residential£531.4306-MAR-2023Adults & CommuniSANCTUARY HOMECARE LTD T/A SKELTON COURT\$/\$ HOMES5502-Residential£7,686.6006-MAR-2023Adults & CommuniSERENITY INMIND LTD&&SSARO6689\$/\$ HOMES5502-Residential£8,596.4406-MAR-2023Adults & CommuniSG GIBSON T/A WAVERLEY&SSARO1480\$/\$ HOMES5502-Residential£2,712.0006-MAR-2023Adults & CommuniSHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN \$/\$ HOMES5502-Residential£3,392.8506-MAR-2023Adults & CommuniSHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN \$/\$ HOMES5502-Residential£38,616.0006-MAR-2023Adults & CommuniSHARDLOW MANOR&SSAROE55299\$/\$ HOMES5502-Residential£2,680.0006-MAR-2023Adults & CommuniSHARDLOW MANOR&SSAROE55299\$/\$ HOMES5502-Residential£1,640.0006-MAR-2023Adults & CommuniSCARE LTD T/A THE CHESTNUTS&SSAROE4329\$/\$ HOMES5502-Residential£15,360.0006-MAR-2023Adults & CommuniST CARE LTD T/A THE CHESTNUTS&SSAROE1\$/\$ HOMES5502-Residential£47,484.1806-MAR-2023Adults & CommuniST BERNARDS HALLATON MANOR LTD&SSSAROE1\$/\$ HOMES5501-Nursing£35,455.1	06-MAR-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£6,595.72
06-MAR-2023Adults & CommuniSANCTUARY HOME CARE LTD&SSSARO2283S/S HOMES5502-Residential£13,452.0006-MAR-2023Adults & CommuniSANCTUARY HOME CARE LTD&SSSARO2283S/S HOMES5502-Residential£531.4306-MAR-2023Adults & CommuniSANCTUARY HOMECARE LTD T/A SKELTON COURTS/S HOMES5502-Residential£7,686.6006-MAR-2023Adults & CommuniSERNITY INMIND LTD&SSSARO6689S/S HOMES5502-Residential£8,596.4406-MAR-2023Adults & CommuniSG GIBSON T/A WAVERLEY&SSARO1480S/S HOMES5502-Residential£2,712.0006-MAR-2023Adults & CommuniSHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN S/S HOMES5502-Residential£3,392.8506-MAR-2023Adults & CommuniSHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN S/S HOMES5502-Residential£38,616.0006-MAR-2023Adults & CommuniSHARDLOW MANOR&SSAROE55299S/S HOMES5502-Residential£2,680.0006-MAR-2023Adults & CommuniSHARDLOW MANOR&SSAROE55299S/S HOMES5502-Residential£15,360.0006-MAR-2023Adults & CommuniSR CARE LTD T/A THE CHESTNUTS&SSAROE4329S/S HOMES5502-Residential£47,484.1806-MAR-2023Adults & CommuniST BERNARDS HALLATON MANOR LTD&SSAROE1S/S HOMES5502-Residential£35,455.1406-MAR-2023Adults & CommuniST BERNARDS HALLATON MANOR LTD&SSAROE1S/S HOMES5501-Nursing£33,200.00	06-MAR-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£4,237.43
06-MAR-2023Adults & CommuniSANCTUARY HOME CARE LTD & SSSARO2283\$/\$ HOMES5502-Residential£531.4306-MAR-2023Adults & CommuniSANCTUARY HOMECARE LTD T/A SKELTON COURT\$/\$ HOMES5502-Residential£7,686.6006-MAR-2023Adults & CommuniSERENITY INMIND LTD&&SSARO6689\$/\$ HOMES5502-Residential£8,596.4406-MAR-2023Adults & Communi\$G GIBSON T/A WAVERLEY&&SSARO1480\$/\$ HOMES5502-Residential£2,712.0006-MAR-2023Adults & Communi\$HANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN \$/\$ HOMES5502-Residential£3,392.8506-MAR-2023Adults & Communi\$HANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN \$/\$ HOMES5502-Residential£38,616.0006-MAR-2023Adults & Communi\$HARDLOW MANOR&&SSAROE55299\$/\$ HOMES\$502-Residential£2,680.0006-MAR-2023Adults & Communi\$HARDLOW MANOR&&SSAROE55299\$/\$ HOMES\$502-Residential£15,360.0006-MAR-2023Adults & Communi\$IRCESTER COPERATION LTD T/A \$(\$)\$ HOMES\$502-Residential£15,360.0006-MAR-2023Adults & Communi\$IRCESTER COPERATION LTD T/A \$(\$)\$ HOMES\$502-Residential£47,484.1806-MAR-2023Adults & Communi\$IRCESTER COPERATION LTD T/A \$(\$)\$ HOMES\$502-Residential£47,484.1806-MAR-2023Adults & Communi\$IRCESTER COPERATION LTD & \$(\$)\$ HOMES\$502-Residential£47,484.1806-MAR-2023Adults & Communi\$IRCESTER COPERATION LTD & \$(\$)\$ HOMES\$502-Residential£47,484.1806-MAR-2023Adults & Communi <td< td=""><td>06-MAR-2023</td><td>Adults &amp; Communi</td><td>SANCTUARY CARE (NORTH) LTD&amp;&amp;SARO3239</td><td>S/S HOMES</td><td>5501-Nursing</td><td>£2,709.60</td></td<>	06-MAR-2023	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£2,709.60
06-MAR-2023Adults & CommuniSANCTUARY HOMECARE LTD T/A SKELTON COURT S/S HOMES5502-Residential£7,686.6006-MAR-2023Adults & CommuniSERENITY INMIND LTD&&SSARO6689S/S HOMES5502-Residential£8,596.4406-MAR-2023Adults & CommuniSG GIBSON T/A WAVERLEY&SSARO1480S/S HOMES5502-Residential£2,712.0006-MAR-2023Adults & CommuniSHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN S/S HOMES5502-Residential£33,92.8506-MAR-2023Adults & CommuniSHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN S/S HOMES5502-Residential£38,616.0006-MAR-2023Adults & CommuniSHARDLOW MANOR&SSSAROE55299S/S HOMES5502-Residential£2,680.0006-MAR-2023Adults & CommuniSHARDLOW MANOR&SSAROE55299S/S HOMES5502-Residential£15,360.0006-MAR-2023Adults & CommuniSIGNATURE OF LEICESTER COPERATION LTD T/A S(S/S HOMES5502-Residential£15,360.0006-MAR-2023Adults & CommuniSR CARE LTD T/A THE CHESTNUTS&SSAROE4329 S/S HOMES5502-Residential£47,484.1806-MAR-2023Adults & CommuniST BERNARDS HALLATON MANOR LTD&SSAROE1 S/S HOMES5502-Residential£35,455.1406-MAR-2023Adults & CommuniST CLOUD CARE PLC&SSAROE1003S/S HOMES5501-Nursing£32,200.00	06-MAR-2023	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£13,452.00
06-MAR-2023Adults & CommuniSERENITY INMIND LTD&&SSARO6689\$/\$ HOMES\$502-Residential£8,596.4406-MAR-2023Adults & Communi\$G GIBSON T/A WAVERLEY&&SSARO1480\$/\$ HOMES\$502-Residential£2,712.0006-MAR-2023Adults & Communi\$HANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN \$/\$ HOMES\$502-Residential£3,392.8506-MAR-2023Adults & Communi\$HANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN \$/\$ HOMES\$502-Residential£38,616.0006-MAR-2023Adults & Communi\$HARDLOW MANOR&&SSAROE55299\$/\$ HOMES\$502-Residential£2,680.0006-MAR-2023Adults & Communi\$HARDLOW MANOR&&SSAROE55299\$/\$ HOMES\$502-Residential£1,640.0006-MAR-2023Adults & Communi\$IGNATURE OF LEICESTER COPERATION LTD T/A \$ \$/\$ HOMES\$502-Residential£15,360.0006-MAR-2023Adults & Communi\$R CARE LTD T/A THE CHESTNUTS&&SSAROE1329 \$/\$ HOMES\$502-Residential£47,484.1806-MAR-2023Adults & Communi\$T BERNARDS HALLATON MANOR LTD&&SSAROE1 \$/\$ HOMES\$502-Residential£35,455.1406-MAR-2023Adults & Communi\$T CLOUD CARE PLC&&SSAROE1003\$/\$ HOMES\$501-Nursing£35,00.00	06-MAR-2023	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£531.43
06-MAR-2023Adults & CommuniSG GIBSON T/A WAVERLEY&&SSARO1480S/S HOMES5502-Residential£2,712.0006-MAR-2023Adults & CommuniSHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN S/S HOMES5502-Residential£3,392.8506-MAR-2023Adults & CommuniSHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN S/S HOMES5502-Residential£38,616.0006-MAR-2023Adults & CommuniSHARDLOW MANOR&&SSAROE55299S/S HOMES5502-Residential£2,680.0006-MAR-2023Adults & CommuniSHARDLOW MANOR&&SSAROE55299S/S HOMES5502-Residential£15,360.0006-MAR-2023Adults & CommuniSIGNATURE OF LEICESTER COPERATION LTD T/A S(S/S HOMES)5502-Residential£15,360.0006-MAR-2023Adults & CommuniSR CARE LTD T/A THE CHESTNUTS&&SSAROE4329S/S HOMES5502-Residential£47,484.1806-MAR-2023Adults & CommuniST BERNARDS HALLATON MANOR LTD&&SSAROE1S/S HOMES5502-Residential£35,455.1406-MAR-2023Adults & CommuniST CLOUD CARE PLC&&SSAROE1003S/S HOMES5501-Nursing£33,200.00	06-MAR-2023	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£7,686.60
06-MAR-2023Adults & CommuniSHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN S/S HOMES5502-Residential£3,392.8506-MAR-2023Adults & CommuniSHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN S/S HOMES5502-Residential£38,616.0006-MAR-2023Adults & CommuniSHARDLOW MANOR&&SSAROE55299S/S HOMES5502-Residential£2,680.0006-MAR-2023Adults & CommuniSHARDLOW MANOR&&SSAROE55299S/S HOMES5502-Residential£1,640.0006-MAR-2023Adults & CommuniSIGNATURE OF LEICESTER COPERATION LTD T/A S/S/S HOMES5502-Residential£15,360.0006-MAR-2023Adults & CommuniSR CARE LTD T/A THE CHESTNUTS&&SSAROE4329/S/S HOMES5502-Residential£47,484.1806-MAR-2023Adults & CommuniST BERNARDS HALLATON MANOR LTD&&SSAROE1/S/S HOMES5502-Residential£35,455.1406-MAR-2023Adults & CommuniST CLOUD CARE PLC&&SSAROE1003S/S HOMES5501-Nursing£3,200.00	06-MAR-2023	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	S/S HOMES	5502-Residential	£8,596.44
06-MAR-2023Adults & CommuniSHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN S/S HOMES5502-Residential£38,616.0006-MAR-2023Adults & CommuniSHARDLOW MANOR&SSAROE55299S/S HOMES5502-Residential£2,680.0006-MAR-2023Adults & CommuniSHARDLOW MANOR&SSAROE55299S/S HOMES5502-Residential£1,640.0006-MAR-2023Adults & CommuniSIGNATURE OF LEICESTER COPERATION LTD T/A SIGNATURE5502-Residential£15,360.0006-MAR-2023Adults & CommuniSR CARE LTD T/A THE CHESTNUTS&SSAROE4329 S/S HOMES5502-Residential£47,484.1806-MAR-2023Adults & CommuniST BERNARDS HALLATON MANOR LTD&SSAROE1 S/S HOMES5502-Residential£35,455.1406-MAR-2023Adults & CommuniST CLOUD CARE PLC&&SSAROE1003S/S HOMES5501-Nursing£3,200.00	06-MAR-2023	Adults & Communi	SG GIBSON T/A WAVERLEY&&SSARO1480	S/S HOMES	5502-Residential	£2,712.00
06-MAR-2023Adults & CommuniSHARDLOW MANOR&&SSAROE55299S/S HOMES5502-Residential£2,680.0006-MAR-2023Adults & CommuniSHARDLOW MANOR&&SSAROE55299S/S HOMES5502-Residential£1,640.0006-MAR-2023Adults & CommuniSIGNATURE OF LEICESTER COPERATION LTD T/A S(S/S HOMES)5502-Residential£15,360.0006-MAR-2023Adults & CommuniSR CARE LTD T/A THE CHESTNUTS&&SSAROE4329S/S HOMES5502-Residential£47,484.1806-MAR-2023Adults & CommuniST BERNARDS HALLATON MANOR LTD&&SSAROE1S/S HOMES5502-Residential£35,455.1406-MAR-2023Adults & CommuniST CLOUD CARE PLC&&SSAROE1003S/S HOMES5501-Nursing£3,200.00	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 SHARDLOW MANOR&&SSAROE55299S/S HOMES5502-Residential£1,640.0006-MAR-2023 Adults & Communi SIGNATURE OF LEICESTER COPERATION LTD T/A SIS/S HOMES5502-Residential£15,360.0006-MAR-2023 Adults & Communi SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329 S/S HOMES5502-Residential£47,484.1806-MAR-2023 Adults & Communi ST BERNARDS HALLATON MANOR LTD&&SSAROE1S/S HOMES5502-Residential£35,455.1406-MAR-2023 Adults & Communi ST CLOUD CARE PLC&&SSAROE1003S/S HOMES5501-Nursing£3,200.00	06-MAR-2023	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£38,616.00
06-MAR-2023Adults & Communi SIGNATURE OF LEICESTER COPERATION LTD T/A SIGNATURE5502-Residential£15,360.0006-MAR-2023Adults & Communi SR CARE LTD T/A THE CHESTNUTS&&SSAROE43295502-Residential£47,484.1806-MAR-2023Adults & Communi ST BERNARDS HALLATON MANOR LTD&&SSAROE1S/S HOMES5502-Residential£35,455.1406-MAR-2023Adults & Communi ST CLOUD CARE PLC&&SSAROE1003S/S HOMES5501-Nursing£3,200.00	06-MAR-2023	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£2,680.00
06-MAR-2023 Adults & Communi SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329 S/S HOMES5502-Residential£47,484.1806-MAR-2023 Adults & Communi ST BERNARDS HALLATON MANOR LTD&&SSAROE1S/S HOMES5502-Residential£35,455.1406-MAR-2023 Adults & Communi ST CLOUD CARE PLC&&SSAROE1003S/S HOMES5501-Nursing£3,200.00	06-MAR-2023	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£1,640.00
06-MAR-2023Adults & Communi ST BERNARDS HALLATON MANOR LTD&&SSAROE1S/S HOMES5502-Residential£35,455.1406-MAR-2023Adults & Communi ST CLOUD CARE PLC&&SSAROE1003S/S HOMES5501-Nursing£3,200.00	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 ST CLOUD CARE PLC&&SSAROE1003 S/S HOMES 5501-Nursing £3,200.00	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 MARTINS RES HOME LTD&&SSARO2034 S/S HOMES 5502-Residential £25,140.00	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 LODGE&	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&&SSARO1867	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 HEALTHO	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 HO	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
		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 Resource	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 Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2112-Programmed Work	£1,500.00
06-MAR-2023	Corporate Resource	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 Resource	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	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		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	<b>Balance Sheet Cost</b>	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,439.36
06-MAR-2023	<b>Balance Sheet Cost</b>	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 Resource	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 Resource	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 Co	£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 Resource	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 Resource	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 Incor	£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
		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

O6-MAR-2023   Environment & Tra   Stagecoach Services Ltd   TRADE SUPPLIER   3124-Other Transport Co   £10,322.68   O6-MAR-2023   Environment & Tra   Stagecoach Services Ltd   TRADE SUPPLIER   3124-Other Transport Co   £11,597.46   O6-MAR-2023   Corporate Resourc   Thomas Cassie & Sons Leicester Ltd   TRADE SUPPLIER   2105-Reactive Maintenar   £1,800.00   O6-MAR-2023   Captral = No.   United Childrens Services Ltd   TRADE SUPPLIER   2106-Reactive Maintenar   £1,800.00   O6-MAR-2023   Captral = In Year Sp   Veolia ES Resource Efficiency (UK) Ltd   TRADE SUPPLIER   5411-Private Contractors   £13,242.85   O6-MAR-2023   Capital = In Year Sp   Veolia ES Resource Efficiency (UK) Ltd   TRADE SUPPLIER   5411-Private Contractor   £15,048.86   O6-MAR-2023   Chief Executives (P Voluntary Action Leicester   TRADE SUPPLIER   5316-Voluntary Sector Cc   £26,158.97   O6-MAR-2023   Chief Executives (P Voluntary Action Leicester   TRADE SUPPLIER   5316-Voluntary Sector Cc   £26,158.97   O6-MAR-2023   Chief Executives (P Voluntary Action Leicester   TRADE SUPPLIER   5316-Voluntary Sector Cc   £26,158.97   O6-MAR-2023   Capital - In Year Sp   Welland Park Community College Academy   O7+HRI LOCAL AUT   9410-L&B - Building Cost   £150,858.65   O6-MAR-2023   Corporate Resourc   Zurich Insurance PLC   TRADE SUPPLIER   2601-Premises Insurance   £1,455.08   O7-MAR-2023   Environment & Tra   Aggregate Industries UK Ltd   SUBCONTRACTOR   4109-Materials   £1,085.00   O7-MAR-2023   Environment & Tra   Aggregate Industries UK Ltd   SUBCONTRACTOR   4109-Materials   £1,177.27   O7-MAR-2023   Environment & Tra   Aggregate Industries UK Ltd   SUBCONTRACTOR   4109-Materials   £1,177.37   O7-MAR-2023   C&FS (P)   Blue Mountain Homes Ltd   TRADE SUPPLIER   5411-Private Contractors   £42,380.28   O7-MAR-2023   C&FS (P)   Blue Mountain Homes Ltd   TRADE SUPPLIER   5411-Private Contractors   £42,380.28   O7-MAR-2023   C&FS (P)   Blue Mountain Homes Ltd   TRADE SUPPLIER   5411-Private Contractors   £42,380.28   O7-MAR-2023   Environment & Tra   Chris						
06-MAR-2023 Corporate Resourc Thomas Cassie & Sons Leicester Ltd TRADE SUPPLIER 3124-Other Transport Co 66-MAR-2023 Corporate Resourc Thomas Cassie & Sons Leicester Ltd TRADE SUPPLIER 2106-Reactive Maintenar fl.800.00 (66-MAR-2023 Corporate Resourc Thomas Cassie & Sons Leicester Ltd TRADE SUPPLIER 2106-Reactive Maint Buil f.800.00 (66-MAR-2023 Captorate Resourc Thomas Cassie & Sons Leicester Ltd TRADE SUPPLIER 2106-Reactive Maint Buil f.800.00 (66-MAR-2023 Captial - in Year Sp Veolia ES Resource Efficiency (UK) Ltd TRADE SUPPLIER 5411-Private Contractors f.31,242.85 (66-MAR-2023) Chief Executives (P Voluntary Action Leicester TRADE SUPPLIER 5416-Voluntary Sector Cc f.26,158.97 (66-MAR-2023) Capital - in Year Sp Veolia ES Resource Efficiency (UK) Ltd TRADE SUPPLIER 5416-Voluntary Sector Cc f.26,158.97 (66-MAR-2023) Capital - in Year Sp Veolia Capital - in Yea	06-MAR-2023	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,305.93
06-MAR-2023 Corporate Resourc Thomas Cassie & Sons Leicester Ltd TRADE SUPPLIER 2105-Reactive Maintenar £1,800.00   06-MAR-2023 (Captorate Resourc Thomas Cassie & Sons Leicester Ltd TRADE SUPPLIER 2106-Reactive Maint Buil £762.76   06-MAR-2023 (Captorate In Year Sp Veolia ES Resource Efficiency (UK) Ltd TRADE SUPPLIER 5411-Private Contractors £31,242.85   06-MAR-2023 (Captorate In Year Sp Veolia ES Resource Efficiency (UK) Ltd TRADE SUPPLIER 9410-L&B - Building Cost £25,018.99   06-MAR-2023 (Chief Executives (P Voluntary Action Leicester TRADE SUPPLIER S116-Voluntary Sector Cc £26,158.97   06-MAR-2023 (Captorate The Year Sp Veoliand Park Community College Academy OTHER LOCAL AUT 9410-L&B - Building Cost £150,858.65   06-MAR-2023 (Captorate Resourc Community College Academy OTHER LOCAL AUT 9410-L&B - Building Cost £150,858.65   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 (Captorate Resourc Community College Academy OTHER LOCAL AUT 9400-Materials £1,179.75   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 £1,179.75   07-MAR-2023 (Captorate Resourc Community College Academy OTHER LOCAL AUT 4908-Grants £1,279.00   07-MAR-2023 (Captorate Resourc Community College Academy OTHER LOCAL AUT 4908-Grants £1,179.75   07-MAR-2023 (Captorate Resourc College Academy OTHER LOCAL AUT 4908-Grants £1,179.75   07-MAR-2023 (Captorate Resourc College Academy OTHER LOCAL AUT 4908-Grants £1,179.75   07-MAR-2023 (Captorate Resourc College Academy OTHER LOCAL AUT 4908-Grants £1,179.75   07-MAR-2023 (Captorate Resourc College Academy OTHER LOCAL AUT 4908-Grants £1,179.75   07-MAR-2023 (Captorate Resourc College Academy OTHER LOCAL AUT 4908-Grants £1,179.75   07-MAR-2023 (Captorate Resourc College Academy OTHER LOCAL AUT 4908-Grants £1,	06-MAR-2023	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,322.68
06-MAR-2023 (Corporate Resourc Thomas Cassie & Sons Leicester Ltd TRADE SUPPLIER 2106-Reactive Maint Buil £762.76 06-MAR-2023 (Capital - In Year Sp. Veolia ES Resource Efficiency (UK) Ltd TRADE SUPPLIER 5411-Private Contractors £31,242.85 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 (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 £1,179.75 07-MAR-2023 (ENFS (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 £42,370.07 07-MAR-2023 (C&FS (P) Blue Mountain Homes Ltd TRADE SUPPLIER 5411-Private Contractors £42,387.09 07-MAR-2023 (C&FS (P) Blue Mountain Homes Ltd TRADE SUPPLIER 5411-Private Contractors £42,370.09 07-MAR-2023 (C&FS (P) Blue Mountain Homes Ltd TRADE SUPPLIER 5411-Private Contractors £42,370.09 07-MAR-2023 (C&FS (P) Blue Mountain Homes Ltd TRADE SUPPLIER 5411-Private Contractors £42,370.09 07-MAR-2023 (C&FS (P) Blue Mountain Homes Ltd TRADE SUPPLIER 5411-Private Contractors £42,370.09 07-MAR-2023 (C&FS (P) Blue Mountain Homes Ltd TRADE SUPPLIER 5411-Private Contractors £42,370.09 07-MAR-2023 (C&FS (P) Blue Mountain Homes Ltd TRADE SUPPLIER 5411-Private Contractors £42,370.09 07-MAR-2023 (C&FS (P) Blue Mountain Homes Ltd TRADE SUPPLIER 5411-Private Contr	06-MAR-2023	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£11,597.46
06-MAR-2023 (C&FS (P) United Childrens Services Ltd TRADE SUPPLIER 9411-Private Contractors £31,242.85 (06-MAR-2023) (Capital - In Year Sp Veolia ES Resource Efficiency (UK) Ltd TRADE SUPPLIER 9410-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) (Capital - In Year Sp Welland Park Community College Academy OTHER LOCAL AUT 9410-L&B - Building Cost £150,858.65 (06-MAR-2023) (Capital - In Year Sp Welland Park Community College Academy OTHER LOCAL AUT 9410-L&B - Building Cost £150,858.65 (06-MAR-2023) (Capital - In Year Sp Welland Park Community College Academy OTHER LOCAL AUT 9410-L&B - Building Cost £150,858.65 (06-MAR-2023) (Capital - In Year Sp Welland Park Community College Academy OTHER LOCAL AUT 9410-L&B - Building Cost £150,858.65 (06-MAR-2023) (Capital - In Year Sp Welland Park Community College Academy OTHER LOCAL AUT 9410-L&B - Building Cost £150,858.65 (06-MAR-2023) (Capital - In Year Sp Welland Park Community College Academy OTHER LOCAL AUT 9410-L&B - Building Cost £150,858.65 (07-MAR-2023) (Capital - In Year Sp Welland Park Community College Academy OTHER LOCAL AUT 9410-L&B - Building Cost £150,858.65 (07-MAR-2023) (Capital - In Year Sp Welland Park Community College Academy OTHER LOCAL AUT 9408-date is £1,079.75 (07-MAR-2023) (Capital - In Year Sp Welland Park Community OTHER LOCAL AUT 9408-date is £1,179.75 (07-MAR-2023) (Capital - In Year Sp Welland Park Community OTHER LOCAL AUT 9408-Grants £31,000.00 (07-MAR-2023) (Capital - In Year Sp Welland Park Community OTHER LOCAL AUT 9408-Grants £311-Private Contractors £42,377.00 (07-MAR-2023) (Capital - In Year Sp Welland Park Community OTHER LOCAL AUT 9408-Grants £411-Private Contractors £42,377.00 (07-MAR-2023) (Capital - In Year Sp Welland Park Community Datal Services CIC TRADE SUPPLIER \$411-Private Contractors £42,300.29 (07-MAR-2023) (Capital - In Year Bedacted Personal Data Trade Supplier \$401-Private Contractors £12,580.25 (07-MAR-2023) (	06-MAR-2023	Corporate Resource	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,800.00
06-MAR-2023 Capital - In Year Sp. Veolia ES Resource Efficiency (UK) Ltd TRADE SUPPLIER 316-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-1.88 - Building Cost £150,88.85 06-MAR-2023 Capital - In Year Sp. Welland Park Community College Academy OTHER LOCAL AUT 941D-1.88 - Building Cost £150,88.85 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 £1,179.75 07-MAR-2023 Environment & Tra Aggregate Industries UK Ltd SUBCONTRACTOR 4109-Materials £1,179.75 07-MAR-2023 C&FS (P) Blue Mountain Homes Ltd SUBCONTRACTOR 5410-Private Contractors £42,377.00 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 £42,377.00 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 £42,377.00 07-MAR-2023 Environment & Tra Chris Johnson Ltd TRADE SUPPLIER 5411-Private Contractors £42,370.00 07-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 5411-Private Contractors £17,60.00 07-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 5411-Private Contractors £17,60.00 07-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 5411-Private Contractors £17,60.00 07-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 5411-Private Contractors £17,60.00 07-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 5411-Private Co	06-MAR-2023	Corporate Resource	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£762.76
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 07-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 £1,179.75 07-MAR-2023 Environment & Tra Aggregate Industries UK Ltd SUBCONTRACTOR 4109-Materials £1,179.75 07-MAR-2023 Public Health (P) Blue Mountain Homes Ltd SUBCONTRACTOR 4109-Materials £1,173.27 07-MAR-2023 (&FS (P) Blue Mountain Homes Ltd TRADE SUPPLIER 5411-Private Contractors £42,370.09 07-MAR-2023 (&FS (P) Blue Mountain Homes Ltd TRADE SUPPLIER 5411-Private Contractors £42,380.29 07-MAR-2023 (&FS (P) Blue Mountain Homes Ltd TRADE SUPPLIER 5411-Private Contractors £42,380.29 07-MAR-2023 (&FS (P) Blue Mountain Homes Ltd TRADE SUPPLIER 5411-Private Contractors £17,080.00 07-MAR-2023 (&FS (P) Blue Mountain Homes Ltd TRADE SUPPLIER 5411-Private Contractors £17,080.00 07-MAR-2023 Environment & Tra Chris Johnson Ltd TRADE SUPPLIER 5411-Private Contractors £17,080.00 07-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 5411-Private Contractors £17,080.00 07-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 5411-Private Contractors £17,080.00 07-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 5413-Private Contractors £12,580.25 07-MAR-2023 Environment & Tra Enbacted Personal Data Trade Supplier 5443-Agency & Contracte £12,580.25 07-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £1,436.00 07-MAR-2023 Environment	06-MAR-2023	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£31,242.85
06-MAR-2023 Chief Executives (P Voluntary Action Leicester TRADE SUPPLIER 5316-Voluntary Sector Cc 626,158.97   06-MAR-2023 Capital - In Year Sp Welland Park Community College Academy OTHER LOCAL AUT 9410-L&B - Building Cost 6150,858.65   06-MAR-2023 Corporate Resourc Zurich Insurance PLC TRADE SUPPLIER 2601-Premises Insurance 61,455.08   07-MAR-2023 Environment & Tra Aggregate Industries UK Ltd SUBCONTRACTOR 4109-Materials f1,085.00   07-MAR-2023 Environment & Tra Aggregate Industries UK Ltd SUBCONTRACTOR 4109-Materials f1,179.75   07-MAR-2023 Environment & Tra Aggregate Industries UK Ltd SUBCONTRACTOR 4109-Materials f1,179.75   07-MAR-2023 Environment & Tra Aggregate Industries UK Ltd SUBCONTRACTOR 4109-Materials f1,179.75   07-MAR-2023 Environment & Tra Aggregate Industries UK Ltd SUBCONTRACTOR 4109-Materials f1,173.27   07-MAR-2023 Environment & Tra Aggregate Industries UK Ltd SUBCONTRACTOR 4109-Materials f1,179.75   07-MAR-2023 Cubic Health (P) Blaby District Council OTHER LOCAL AUT 4908-Grants f2,300.00   07-MAR-2023 Cubic Health (P) Blaby District Council OTHER LOCAL AUT 4908-Grants f2,300.00   07-MAR-2023 Cubic Health (P) Blue Mountain Homes Ltd TRADE SUPPLIER 5411-Private Contractors f2,511.22   07-MAR-2023 Cubic St (P) Blue Mountain Homes Ltd TRADE SUPPLIER 5411-Private Contractors f2,511.22   07-MAR-2023 Cubic St (P) Blue Mountain Homes Ltd TRADE SUPPLIER 5411-Private Contractors f2,7,083.89   07-MAR-2023 Cubic St (P) Blue Mountain Homes Ltd TRADE SUPPLIER 5411-Private Contractors f2,7,083.89   07-MAR-2023 Cubic St (P) REDACTED PERSONAL DATA GENERAL 5624-Transfer Payments f624.00   07-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 4507-Consultants & Spec f873.00   07-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 4507-Consultants & Spec f873.00   07-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3012-Home to Sch Trans f829.60   07-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3012-Home to Sch Trans f829.60   07-MAR-2023 Environm	06-MAR-2023	Capital - In Year Sp	Veolia ES Resource Efficiency (UK) Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£25,018.99
O6-MAR-2023 Capital - In Year Sp Welland Park Community College Academy OTHER LOCAL AUT 941D-L&B - Building Cost 6150,858.65   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 £1,179.75   07-MAR-2023 Environment & Tra Aggregate Industries UK Ltd SUBCONTRACTOR 4109-Materials £1,179.75   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 £42,379.00   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 £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) Blue Mountain Homes Ltd TRADE SUPPLIER 5411-Private Contractors £37,083.89   07-MAR-2023 C&FS (P) Blue Mountain Homes Ltd TRADE SUPPLIER 5411-Private Contractors £37,083.89   07-MAR-2023 Environment & Tra Chris Johnson Ltd TRADE SUPPLIER 5411-Private Contractors £17,60.00   07-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 5401-Private Contractors £17,60.00   07-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 3112-Home to Sch Trans £829.60   07-MAR-2023 Environment & Tra ENDACTED PERSONAL DATA TRADE SUPPLIER 310-Private 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 £1,636.00   07-MAR-2023 Environment &	06-MAR-2023	Chief Executives (P	Voluntary Action Leicester	TRADE SUPPLIER	5316-Voluntary Sector Co	£26,158.97
06-MAR-2023Corporate ResourdZurich Insurance PLCTRADE SUPPLIER2601-Premises Insurance£1,455.0807-MAR-2023Environment & Tra Aggregate Industries UK LtdSUBCONTRACTOR4109-Materials£1,085.0007-MAR-2023Environment & Tra Aggregate Industries UK LtdSUBCONTRACTOR4109-Materials£1,179.7507-MAR-2023Environment & Tra Aggregate Industries UK LtdSUBCONTRACTOR4109-Materials£1,173.2707-MAR-2023Public Health (P)Blaby District CouncilOTHER LOCAL AUT 4908-Grants£3,000.0007-MAR-2023C&FS (P)Blue Mountain Homes LtdTRADE SUPPLIER5411-Private Contractors£42,377.0007-MAR-2023C&FS (P)Blue Mountain Homes LtdTRADE SUPPLIER5411-Private Contractors£42,380.2907-MAR-2023C&FS (P)Blue Mountain Homes LtdTRADE SUPPLIER5411-Private Contractors£2,511.2207-MAR-2023C&FS (P)Blue Mountain Homes LtdTRADE SUPPLIER5411-Private Contractors£37,083.8907-MAR-2023C&FS (P)Blue Mountain Homes LtdTRADE SUPPLIER5411-Private Contractors£37,083.8907-MAR-2023C&FS (P)REDACTED PERSONAL DATAGENERAL5624-Transfer Payments£624.0007-MAR-2023Environment & TraChris Johnson LtdTRADE SUPPLIER5411-Private Contractors£1,760.0007-MAR-2023Environment & TraREDACTED PERSONAL DATATRADE SUPPLIER3507-Consultants & Spec£675.0007-MAR-2023Environment & TraCoalville Cabs LtdTRADE	06-MAR-2023	Chief Executives (P	Voluntary Action Leicester	TRADE SUPPLIER	5316-Voluntary Sector Co	£26,158.97
07-MAR-2023Environment & Tra Aggregate Industries UK LtdSUBCONTRACTOR4109-Materials£1,085.0007-MAR-2023Environment & Tra Aggregate Industries UK LtdSUBCONTRACTOR4109-Materials£1,179.7507-MAR-2023Environment & Tra Aggregate Industries UK LtdSUBCONTRACTOR4109-Materials£1,173.2707-MAR-2023Public Health (P)Blaby District CouncilOTHER LOCAL AUT TRADE SUPPLIER4109-Materials£3,000.0007-MAR-2023C&FS (P)Blue Mountain Homes LtdTRADE SUPPLIER5411-Private Contractors£42,377.0007-MAR-2023C&FS (P)Blue Mountain Homes LtdTRADE SUPPLIER5411-Private Contractors£42,380.2907-MAR-2023C&FS (P)Blue Mountain Homes LtdTRADE SUPPLIER5411-Private Contractors£37,083.8907-MAR-2023C&FS (P)REDACTED PERSONAL DATAGENERAL5624-Transfer Payments£624.0007-MAR-2023Environment & Tra Chris Johnson LtdTRADE SUPPLIER5411-Private Contractors£1,760.0007-MAR-2023Environment & Tra ENVIRONMENTATRADE SUPPLIER5411-Private Contractors£1,760.0007-MAR-2023Environment & Tra ENVIRONMENTATRADE SUPPLIER5411-Private Contractors£1,760.0007-MAR-2023Environment & Tra ENVIRONMENTATRADE SUPPLIER5411-Private Contractors£1,760.0007-MAR-2023Environment & Tra ENVIRONMENTATRADE SUPPLIER3501-Vehicle & Plant Hire£62.0007-MAR-2023Environment & Tra Enterprise Flex E RentTRADE	06-MAR-2023	Capital - In Year Sp	Welland Park Community College Academy	OTHER LOCAL AUT	941D-L&B - Building Cost	£150,858.65
07-MAR-2023Environment & Tra Aggregate Industries UK LtdSUBCONTRACTOR4109-Materials£1,179.7507-MAR-2023Environment & Tra Aggregate Industries UK LtdSUBCONTRACTOR4109-Materials£1,173.2707-MAR-2023Public Health (P)Blaby District CouncilOTHER LOCAL AUT4908-Grants£3,000.0007-MAR-2023C&FS (P)Blue Mountain Homes LtdTRADE SUPPLIER5411-Private Contractors£42,377.0007-MAR-2023C&FS (P)Blue Mountain Homes LtdTRADE SUPPLIER5411-Private Contractors£2,380.2907-MAR-2023C&FS (P)Blue Mountain Homes LtdTRADE SUPPLIER5411-Private Contractors£2,380.2907-MAR-2023C&FS (P)Blue Mountain Homes LtdTRADE SUPPLIER5411-Private Contractors£37,083.8907-MAR-2023Environment & TraChris Johnson LtdTRADE SUPPLIER5411-Private Contractors£17,60.0007-MAR-2023Environment & TraREDACTED PERSONAL DATATRADE SUPPLIER5411-Private Contractors£17,60.0007-MAR-2023Environment & TraREDACTED PERSONAL DATATRADE SUPPLIER4507-Consultants & Spec£873.0007-MAR-2023Environment & TraREDACTED PERSONAL DATATRADE SUPPLIER4507-Consultants & Spec£675.0007-MAR-2023Environment & TraCoalville Cabs LtdTRADE SUPPLIER3112-Home to Sch Trans£829.6007-MAR-2023Environment & TraEnterprise Flex E RentTRADE SUPPLIER3301-Vehicle & Plant Hire£12,580.2507-MAR-2023Environme	06-MAR-2023	Corporate Resource	Zurich Insurance PLC	TRADE SUPPLIER	2601-Premises Insurance	£1,455.08
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) 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 5411-Private Contractors £17,60.00 07-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 4507-Consultants & Spec £675.00 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 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 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 4901-Other Expenditure £1,622.34 07-MAR-2023 Environment & Tra Frenzy Creative Ltd TRADE SUPPLIER 4901-Other Expenditure £1,622.34 07-MAR-2023 Environment & Tra Frenzy Creative Ltd TRADE SUPPLIER 4901-Other Expenditure £1,622.34 07-MAR-2023 Environment & Tra Hathern Parish Council OTHER LOCAL AUT 4901-Other Expenditure £1,622.34 07-MAR-2023 Environment & Tra Hathern Parish Council OTHER LOCAL AUT 4901-Other Expenditure £1,622.34 07-MAR-2023 Corporate Resoure Healthy Buildings International Ltd TRADE SUPPLIER 2101-R&M Bui	07-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,085.00
07-MAR-2023 Public Health (P)Blaby District CouncilOTHER LOCAL AUT 4908-Grants£3,000.0007-MAR-2023 C&FS (P)Blue Mountain Homes LtdTRADE SUPPLIER\$411-Private Contractors£42,377.0007-MAR-2023 C&FS (P)Blue Mountain Homes LtdTRADE SUPPLIER\$411-Private Contractors£42,380.2907-MAR-2023 C&FS (P)Blue Mountain Homes LtdTRADE SUPPLIER\$411-Private Contractors£2,511.2207-MAR-2023 C&FS (P)Blue Mountain Homes LtdTRADE SUPPLIER\$411-Private Contractors£37,083.8907-MAR-2023 C&FS (P)REDACTED PERSONAL DATAGENERAL\$624-Transfer Payments£624.0007-MAR-2023 Environment & TraChris Johnson LtdTRADE SUPPLIER\$411-Private Contractors£1,760.0007-MAR-2023 Environment & TraREDACTED PERSONAL DATATRADE SUPPLIER\$4507-Consultants & Spec£873.0007-MAR-2023 Environment & TraREDACTED PERSONAL DATATRADE SUPPLIER\$4507-Consultants & Spec£675.0007-MAR-2023 Environment & TraCoalville Cabs LtdTRADE SUPPLIER\$3112-Home to Sch Trans£829.6007-MAR-2023 Public Health (P)Community Dental Services CICTRADE SUPPLIER\$343-Agency & Contracte£12,580.2507-MAR-2023 Environment & TraEnterprise Flex E RentTRADE SUPPLIER3301-Vehicle & Plant Hire£820.0007-MAR-2023 Environment & TraEnterprise Flex E RentTRADE SUPPLIER3301-Vehicle & Plant Hire£1,436.0007-MAR-2023 Environment & TraEnterprise Flex E RentTRADE SUPPLIER4901-Other Expenditure£1,622.34	07-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,179.75
07-MAR-2023 C&FS (P)Blue Mountain Homes LtdTRADE SUPPLIER\$411-Private Contractors£42,377.0007-MAR-2023 C&FS (P)Blue Mountain Homes LtdTRADE SUPPLIER\$411-Private Contractors£42,380.2907-MAR-2023 C&FS (P)Blue Mountain Homes LtdTRADE SUPPLIER\$411-Private Contractors£2,511.2207-MAR-2023 C&FS (P)Blue Mountain Homes LtdTRADE SUPPLIER\$411-Private Contractors£37,083.8907-MAR-2023 C&FS (P)REDACTED PERSONAL DATAGENERAL\$624-Transfer Payments£624.0007-MAR-2023 Environment & Tra Chris Johnson LtdTRADE SUPPLIER\$411-Private Contractors£1,760.0007-MAR-2023 Environment & Tra REDACTED PERSONAL DATATRADE SUPPLIER\$4507-Consultants & Spec£873.0007-MAR-2023 Environment & Tra REDACTED PERSONAL DATATRADE SUPPLIER\$4507-Consultants & Spec£675.0007-MAR-2023 Environment & Tra Coalville Cabs LtdTRADE SUPPLIER3112-Home to Sch Trans£829.6007-MAR-2023 Public Health (P)Community Dental Services CICTRADE SUPPLIER3301-Vehicle & Plant Hire£12,580.2507-MAR-2023 Environment & Tra Enterprise Flex E RentTRADE SUPPLIER3301-Vehicle & Plant Hire£12,580.2507-MAR-2023 Environment & Tra Enterprise Flex E RentTRADE SUPPLIER3301-Vehicle & Plant Hire£10,436.0007-MAR-2023 Environment & Tra Frenzy Creative LtdTRADE SUPPLIER4508-Medical Fees & Tre£751.2507-MAR-2023 Environment & Tra Frenzy Creative LtdTRADE SUPPLIER4501-Nursing£14,926.2807-MAR-2023 Environment & Tra Hathern P	07-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,173.27
07-MAR-2023C&FS (P)Blue Mountain Homes LtdTRADE SUPPLIER5411-Private Contractors£42,380.2907-MAR-2023C&FS (P)Blue Mountain Homes LtdTRADE SUPPLIER5411-Private Contractors£2,511.2207-MAR-2023C&FS (P)Blue Mountain Homes LtdTRADE SUPPLIER5411-Private Contractors£37,083.8907-MAR-2023C&FS (P)REDACTED PERSONAL DATAGENERAL5624-Transfer Payments£624.0007-MAR-2023Environment & TraChris Johnson LtdTRADE SUPPLIER5411-Private Contractors£1,760.0007-MAR-2023Environment & TraREDACTED PERSONAL DATATRADE SUPPLIER4507-Consultants & Spec£873.0007-MAR-2023Environment & TraREDACTED PERSONAL DATATRADE SUPPLIER4507-Consultants & Spec£675.0007-MAR-2023Environment & TraCoalville Cabs LtdTRADE SUPPLIER3112-Home to Sch Trans£829.6007-MAR-2023Public Health (P)Community Dental Services CICTRADE SUPPLIER3301-Vehicle & Plant Hire£12,580.0007-MAR-2023Environment & TraEnterprise Flex E RentTRADE SUPPLIER3301-Vehicle & Plant Hire£12,480.0007-MAR-2023Environment & TraEnterprise Flex E RentTRADE SUPPLIER3301-Vehicle & Plant Hire£1,436.0007-MAR-2023Environment & TraEnterprise Flex E RentTRADE SUPPLIER3301-Vehicle & Plant Hire£1,250.2307-MAR-2023Environment & TraEnterprise Flex E RentTRADE SUPPLIER4901-Other Expenditure£1,622.34	07-MAR-2023	Public Health (P)	Blaby District Council	OTHER LOCAL AUT	4908-Grants	£3,000.00
07-MAR-2023C&FS (P)Blue Mountain Homes LtdTRADE SUPPLIER5411-Private Contractors£2,511.2207-MAR-2023C&FS (P)Blue Mountain Homes LtdTRADE SUPPLIER5411-Private Contractors£37,083.8907-MAR-2023C&FS (P)REDACTED PERSONAL DATAGENERAL5624-Transfer Payments£624.0007-MAR-2023Environment & TraChris Johnson LtdTRADE SUPPLIER5411-Private Contractors£1,760.0007-MAR-2023Environment & TraREDACTED PERSONAL DATATRADE SUPPLIER4507-Consultants & Spec£873.0007-MAR-2023Environment & TraREDACTED PERSONAL DATATRADE SUPPLIER4507-Consultants & Spec£675.0007-MAR-2023Environment & TraCoalville Cabs LtdTRADE SUPPLIER3112-Home to Sch Trans£829.6007-MAR-2023Public Health (P)Community Dental Services CICTRADE SUPPLIER3301-Vehicle & Plant Hire£820.0007-MAR-2023Environment & TraEnterprise Flex E RentTRADE SUPPLIER3301-Vehicle & Plant Hire£1,436.0007-MAR-2023Environment & TraEnterprise Flex E RentTRADE SUPPLIER3301-Vehicle & Plant Hire£1,436.0007-MAR-2023Environment & TraFrenzy Creative LtdTRADE SUPPLIER4901-Other Expenditure£1,622.3407-MAR-2023Environment & TraHathern Parish CouncilOTHER LOCAL AUT4901-Other Expenditure£14,926.2807-MAR-2023Corporate ResourcHealthy Buildings International LtdTRADE SUPPLIER2101-R&M Buildings£500-Nursing <td>07-MAR-2023</td> <td>C&amp;FS (P)</td> <td>Blue Mountain Homes Ltd</td> <td>TRADE SUPPLIER</td> <td>5411-Private Contractors</td> <td>£42,377.00</td>	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 £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 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £1,436.00 07-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 4901-Other Expenditure £1,622.34 07-MAR-2023 Environment & Tra Frenzy Creative Ltd TRADE SUPPLIER 4901-Other Expenditure £1,622.34 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 501-Nursing £12,544.24	07-MAR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£42,380.29
07-MAR-2023 Environment & Tra Chris Johnson Ltd  07-MAR-2023 Environment & Tra Chris Johnson Ltd  07-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  07-MAR-2023 Environment & Tra Coalville Cabs Ltd  07-MAR-2023 Environment & Tra Coalville Cabs Ltd  07-MAR-2023 Public Health (P)  07-MAR-2023 Environment & Tra Enterprise Flex E Rent  07-MAR-2023 Adults & Communi REDACTED PERSONAL DATA  07-MAR-2023 Environment & Tra Frenzy Creative Ltd  07-MAR-2023 Environment & Tra Frenzy Creative Ltd  07-MAR-2023 Environment & Tra Hathern Parish Council  07-MAR-2023 Corporate Resourc Healthy Buildings International Ltd  07-MAR-2023 Adults & Communi HELP AT HOME LTD&&ISHC3234	07-MAR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,511.22
07-MAR-2023 Environment & Tra Chris Johnson Ltd  07-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  07-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  07-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  07-MAR-2023 Environment & Tra Coalville Cabs Ltd  07-MAR-2023 Environment & Tra Coalville Cabs Ltd  07-MAR-2023 Public Health (P)  07-MAR-2023 Environment & Tra Enterprise Flex E Rent  07-MAR-2023 Environment & Tra Frenzy Creative Ltd  07-MAR-2023 Environment & Tra Frenzy Creative Ltd  07-MAR-2023 Environment & Tra Hathern Parish Council  07-MAR-2023 Environment & Tra Hathern Parish Council  07-MAR-2023 Environment & Tra Hathern Parish Council  07-MAR-2023 Corporate Resourc Healthy Buildings International Ltd  07-MAR-2023 Adults & Communi HELP AT HOME LTD&&ISHC3234  GENERAL  5501-Nursing  £12,544.24	07-MAR-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£37,083.89
07-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  07-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  07-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  07-MAR-2023 Environment & Tra Coalville Cabs Ltd  07-MAR-2023 Public Health (P)  07-MAR-2023 Environment & Tra Enterprise Flex E Rent  07-MAR-2023 Environment & Tra Frenzy Creative Ltd  07-MAR-2023 Environment & Tra Frenzy Creative Ltd  07-MAR-2023 Environment & Tra Hathern Parish Council  07-MAR-2023 Environment & Tra Hathern Parish Council  07-MAR-2023 Corporate Resourc Healthy Buildings International Ltd  07-MAR-2023 Adults & Communi HELP AT HOME LTD&&ISHC3234  GENERAL  5501-Nursing  £12,544.24	07-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£624.00
07-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  07-MAR-2023 Environment & Tra Coalville Cabs Ltd  07-MAR-2023 Public Health (P) Community Dental Services CIC  07-MAR-2023 Environment & Tra Enterprise Flex E Rent  07-MAR-2023 Environment & Tra Frenzy Creative Ltd  07-MAR-2023 Environment & Tra Frenzy Creative Ltd  07-MAR-2023 Environment & Tra Hathern Parish Council  07-MAR-2023 Environment & Tra Hathern Parish Council  07-MAR-2023 Corporate Resourc Healthy Buildings International Ltd  07-MAR-2023 Adults & Communi HELP AT HOME LTD&&ISHC3234  07-MAR-2023 Adults & Communi HELP AT HOME LTD&&ISHC3234  07-MAR-2023 Environment & Tra Hathern Parish Council  07-MAR-2023 Adults & Communi HELP AT HOME LTD&&ISHC3234	07-MAR-2023	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,760.00
07-MAR-2023 Environment & Tra Coalville Cabs Ltd  07-MAR-2023 Public Health (P) Community Dental Services CIC  07-MAR-2023 Environment & Tra Enterprise Flex E Rent  07-MAR-2023 Adults & Communi REDACTED PERSONAL DATA  07-MAR-2023 Environment & Tra Frenzy Creative Ltd  07-MAR-2023 Environment & Tra Frenzy Creative Ltd  07-MAR-2023 Adults & Communi GP HOMECARE LTD T/A RADIS COMMUNITY CARE GENERAL  07-MAR-2023 Environment & Tra Hathern Parish Council  07-MAR-2023 Corporate Resourc Healthy Buildings International Ltd  07-MAR-2023 Adults & Communi HELP AT HOME LTD&&ISHC3234	07-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£873.00
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	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£675.00
07-MAR-2023Environment & TraEnterprise Flex E RentTRADE SUPPLIER3301-Vehicle & Plant Hire£820.0007-MAR-2023Environment & TraEnterprise Flex E RentTRADE SUPPLIER3301-Vehicle & Plant Hire£1,436.0007-MAR-2023Adults & CommuniREDACTED PERSONAL DATANON TRADE4508-Medical Fees & Tre£751.2507-MAR-2023Environment & TraFrenzy Creative LtdTRADE SUPPLIER4901-Other Expenditure£1,622.3407-MAR-2023Adults & CommuniGP HOMECARE LTD T/A RADIS COMMUNITY CAREGENERAL5501-Nursing£14,926.2807-MAR-2023Environment & TraHathern Parish CouncilOTHER LOCAL AUT4901-Other Expenditure£936.0107-MAR-2023Corporate ResourcHealthy Buildings International LtdTRADE SUPPLIER2101-R&M Buildings£500.0007-MAR-2023Adults & CommuniHELP AT HOME LTD&&ISHC3234GENERAL5501-Nursing£12,544.24	07-MAR-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£829.60
07-MAR-2023Environment & TraEnterprise Flex E RentTRADE SUPPLIER3301-Vehicle & Plant Hire£1,436.0007-MAR-2023Adults & CommuniREDACTED PERSONAL DATANON TRADE4508-Medical Fees & Tre£751.2507-MAR-2023Environment & TraFrenzy Creative LtdTRADE SUPPLIER4901-Other Expenditure£1,622.3407-MAR-2023Adults & CommuniGP HOMECARE LTD T/A RADIS COMMUNITY CAREGENERAL5501-Nursing£14,926.2807-MAR-2023Environment & TraHathern Parish CouncilOTHER LOCAL AUT4901-Other Expenditure£936.0107-MAR-2023Corporate ResourcHealthy Buildings International LtdTRADE SUPPLIER2101-R&M Buildings£500.0007-MAR-2023Adults & CommuniHELP AT HOME LTD&&ISHC3234GENERAL5501-Nursing£12,544.24	07-MAR-2023	Public Health (P)	Community Dental Services CIC	TRADE SUPPLIER	5443-Agency & Contracte	£12,580.25
07-MAR-2023Adults & CommuniREDACTED PERSONAL DATANON TRADE4508-Medical Fees & Tre£751.2507-MAR-2023Environment & TraFrenzy Creative LtdTRADE SUPPLIER4901-Other Expenditure£1,622.3407-MAR-2023Adults & CommuniGP HOMECARE LTD T/A RADIS COMMUNITY CAREGENERAL5501-Nursing£14,926.2807-MAR-2023Environment & TraHathern Parish CouncilOTHER LOCAL AUT4901-Other Expenditure£936.0107-MAR-2023Corporate ResourcHealthy Buildings International LtdTRADE SUPPLIER2101-R&M Buildings£500.0007-MAR-2023Adults & CommuniHELP AT HOME LTD&&ISHC3234GENERAL5501-Nursing£12,544.24	07-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£820.00
07-MAR-2023Environment & TraFrenzy Creative LtdTRADE SUPPLIER4901-Other Expenditure£1,622.3407-MAR-2023Adults & CommuniGP HOMECARE LTD T/A RADIS COMMUNITY CAREGENERAL5501-Nursing£14,926.2807-MAR-2023Environment & TraHathern Parish CouncilOTHER LOCAL AUT4901-Other Expenditure£936.0107-MAR-2023Corporate ResourcHealthy Buildings International LtdTRADE SUPPLIER2101-R&M Buildings£500.0007-MAR-2023Adults & CommuniHELP AT HOME LTD&&ISHC3234GENERAL5501-Nursing£12,544.24	07-MAR-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,436.00
07-MAR-2023Adults & CommuniGP HOMECARE LTD T/A RADIS COMMUNITY CAREGENERAL5501-Nursing£14,926.2807-MAR-2023Environment & Tra Fra Hathern Parish CouncilOTHER LOCAL AUT TRADE SUPPLIER4901-Other Expenditure£936.0107-MAR-2023Corporate ResourcHealthy Buildings International LtdTRADE SUPPLIER2101-R&M Buildings£500.0007-MAR-2023Adults & CommuniHELP AT HOME LTD&&ISHC3234GENERAL5501-Nursing£12,544.24	07-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£751.25
07-MAR-2023Environment & Tra Hathern Parish CouncilOTHER LOCAL AUT 4901-Other Expenditure£936.0107-MAR-2023Corporate Resourc Healthy Buildings International LtdTRADE SUPPLIER2101-R&M Buildings£500.0007-MAR-2023Adults & Communi HELP AT HOME LTD&&ISHC3234GENERAL5501-Nursing£12,544.24	07-MAR-2023	Environment & Tra	Frenzy Creative Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,622.34
07-MAR-2023Corporate ResourcHealthy Buildings International LtdTRADE SUPPLIER2101-R&M Buildings£500.0007-MAR-2023Adults & CommuniHELP AT HOME LTD&&ISHC3234GENERAL5501-Nursing£12,544.24	07-MAR-2023	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	GENERAL	5501-Nursing	£14,926.28
07-MAR-2023 Adults & Communi HELP AT HOME LTD&&ISHC3234 GENERAL 5501-Nursing £12,544.24	07-MAR-2023	Environment & Tra	Hathern Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£936.01
· · ·	07-MAR-2023	Corporate Resource	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 £12,204.20	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	£12,204.20

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 (	£2,506.20
07-MAR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal (	£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 (	£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 Resource	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 Resource	Leicester Outdoor Pursuits Centre	TRADE SUPPLIER	1703-Training Expenses	£1,080.00
07-MAR-2023	Corporate Resource	Lichfield District Council	OTHER LOCAL AUT	2403-Refuse Removal & F	£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 Co	£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 Co	£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 Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,300.00

07-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£540.00
	Corporate Resourc		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 Co	£15,808.35
07-MAR-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies Lt	TRADE SUPPLIER	2101-R&M Buildings	£3,690.00
07-MAR-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies Lt	TRADE SUPPLIER	2101-R&M Buildings	£3,345.00
07-MAR-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies Lt	TRADE SUPPLIER	2101-R&M Buildings	£3,540.00
07-MAR-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies Lt	TRADE SUPPLIER	2101-R&M Buildings	£3,590.00
07-MAR-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies Lt	TRADE SUPPLIER	2101-R&M Buildings	£3,790.00
07-MAR-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies Lt	TRADE SUPPLIER	2101-R&M Buildings	£3,790.00
07-MAR-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies Lt	TRADE SUPPLIER	2101-R&M Buildings	£3,790.00
07-MAR-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies Lt	TRADE SUPPLIER	2101-R&M Buildings	£3,790.00
07-MAR-2023	Adults & Communi	Royal Leicestershire Rutland & Wycliffe Society for	GENERAL	5316-Voluntary Sector Co	£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	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
		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 Resource	REDACTED PERSONAL DATA	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,219.00
07-MAR-2023	Corporate Resource	REDACTED PERSONAL DATA	SUBCONTRACTOR	2111-Glazing Survey & Fil	£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 Resource	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 Hardy	£611.71
07-MAR-2023	Adults & Communi	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other I	£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
		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 Resource	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
	Environment & Tra		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 Resource	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 & Trea	£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	• •	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
		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
	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 Resource	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	• •	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
		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 Resource	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
		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 £2,872.80   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 £2,706.72   08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3201-Pooled Transport R £32.00   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 £1,094.80   08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3201-Pooled Transport R £2,40.00   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 £2,310.00   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 £2,560.00   08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,580.00   08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,580.00   08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,580.00   08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,580.00   08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,580.00   08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,580.00   08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-						
08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3201-Pooled Transport R £2,787.80   08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3201-Pooled Transport R £2,710.00   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 £2,106.72   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 £1,094.80   08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3201-Pooled Transport R £2,400.00   08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3201-Pooled Transport R £2,310.00   08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3201-Pooled Transport R £2,310.00   08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,350.00   08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,360.00   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 £1,780.20   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 £2,560.00   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 £2,560.00   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 £2,560.00   08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE S	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 £2,772.00 (198-MAR-2023) Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3201-Pooled Transport R £2,106.72 (198-20) (198-MAR-2023) Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3201-Pooled Transport R £1,094.80 (198-MAR-2023) Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3201-Pooled Transport R £1,094.80 (198-MAR-2023) Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3201-Pooled Transport R £1,094.80 (198-MAR-2023) Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3201-Pooled Transport R £2,656.00 (198-MAR-2023) Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,656.00 (198-MAR-2023) Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,436.00 (198-MAR-2023) Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,456.00 (198-MAR-2023) Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,560.00 (198-MAR-2023) Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,560.00 (198-MAR-2023) Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,560.00 (198-MAR-2023) Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,560.00 (198-MAR-2023) Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,523.96 (198-MAR-2023) Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,523.96 (198-MAR-2023) Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,523.96 (198-MAR-2023) Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,523.96 (198-MAR-2023) Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,523.96 (198-MAR-2023) Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,523.90 (198-MAR-2023) Environment & Tra Premier Taxis Leicester Ltd TRADE	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 £3,008-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3201-Pooled Transport R £3,008-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3201-Pooled Transport R £0,048.00 R-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3201-Pooled Transport R £0,048.00 R-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3201-Pooled Transport R £0,048.00 R-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,656.00 R-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,360.00 R-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,360.00 R-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,560.00 R-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,560.00 R-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £1,780.20 R-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £3,108.00 R-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £3,108.00 R-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,552.00 R-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,552.00 R-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,552.00 R-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,552.00 R-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,552.00 R-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,552.00 R-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,552.00 R-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIE	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 £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 £2,556.00 08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,556.00 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 £2,310.00 08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,360.00 08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,260.00 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 £3,208.00 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 £2,523.96 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 £2,520.00 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 £1,743.00 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 £2,520.00 08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRA	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 £1,094.80   08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3201-Pooled Transport R £2,556.00   08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,5310.00   08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,346.00   08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,360.00   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 £2,436.00   08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,838.00   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 £3,848.00   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 £2,523-06   08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,525-06   08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,526-00   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 £1,743.00   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 £2,529.00   08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,529.00   08-MAR-2023 Environment & T	08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,106.72
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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 £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 £2,562.00 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 £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 £2,680.00 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 £2,680.00 08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,592.00 08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,592.00 08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £2,592.00 08-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303	08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£924.00
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08-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£3,234.0008-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£2,511.6008-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£2,520.0008-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£2,298.2408-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£3,780.0008-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£2,974.8608-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£2,847.6008-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£3,003.0008-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£3,141.6008-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£3,141.60	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 £2,511.60 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 £3,003.00 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 £3,141.60	08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,680.00
08-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£2,520.0008-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£2,298.2408-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£3,780.0008-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£2,974.8608-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£3,447.6008-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£3,003.0008-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£3,141.6008-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£3,141.60	08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,234.00
08-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£2,298.2408-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£3,780.0008-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£2,974.8608-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£2,847.6008-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£3,003.0008-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£3,141.6008-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£1,188.00	08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,511.60
08-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£3,780.0008-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£2,974.8608-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£2,847.6008-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£3,003.0008-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£3,141.6008-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£1,188.00	08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,520.00
08-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£2,974.8608-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£2,847.6008-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£3,003.0008-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£3,141.6008-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£1,188.00	08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,298.24
08-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£2,847.6008-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£3,003.0008-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£3,141.6008-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£1,188.00	08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,780.00
08-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£3,003.0008-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£3,141.6008-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£1,188.00	08-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,974.86
08-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£3,141.6008-MAR-2023Environment & TraPremier Taxis Leicester LtdTRADE SUPPLIER3303-Taxi Hire£1,188.00	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 £1,188.00	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 £2,960.00	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

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		Premier Taxis Leicester Ltd		3303-Taxi Hire	£2,024.00
		Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,093.70
		Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,760.00
		Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,928.55
		Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,880.00
		Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£640.00
		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		Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,191.69
	, ,	Ricardo Energy & Environment	TRADE SUPPLIER	4603-IT Software License	£18,231.00
		Richard Tookey School Of Motoring	TRADE SUPPLIER	4507-Consultants & Spec	£2,050.00

08-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  08-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  TRADE INDIVIDUAL 3303-Taxi Hire  £ 758-000 Publishing Ltd T/A Primary Times  TRADE SUPPLIER  4503-Advertising, Publicit £ 580.00  08-MAR-2023 Environment & Tra Shroles Publishing Ltd T/A Primary Times  TRADE SUPPLIER  4503-Advertising, Publicit £ 895.00  08-MAR-2023 (ERSF (P)  Schools Publishing Ltd T/A Primary Times  TRADE SUPPLIER  4503-Advertising, Publicit £ 895.00  08-MAR-2023 Environment & Tra Shries Motorcycle Training Leicester Ltd  TRADE SUPPLIER  4503-Advertising, Publicit £ 895.00  08-MAR-2023 Environment & Tra Shries Motorcycle Training Leicester Ltd  TRADE SUPPLIER  4503-Advertising, Publicit £ 895.00  08-MAR-2023 Environment & Tra Shries Motorcycle Training Leicester Ltd  TRADE SUPPLIER  1010-Agency Costs  £ 1,054.00  08-MAR-2023 Adults & Communi Social Care & Education Ltd  TRADE SUPPLIER  1101-Salaries  £ 1,513.00  08-MAR-2023 Environment & Tra Southside Cars  TRADE SUPPLIER  1303-Taxi Hire  £ 1,419.60  08-MAR-2023 Environment & Tra Take Me (Group) Ltd T/A ADT Taxis  £ 1,419.60  08-MAR-2023 Environment & Tra Take Me (Group) Ltd T/A ADT Taxis  £ 64.00  08-MAR-2023 Corporate Resourc Take Me (Group) Ltd Taxis  £ 64.00  08-MAR-2023 Corporate Resourc Total Computer Networks Ltd  TRADE SUPPLIER  5411-Private Contractors  £ 17,599.96  08-MAR-2023 (ERFS (P)  Treasure Nest Ltd  TRADE SUPPLIER  5411-Private Contractors  £ 17,599.96  08-MAR-2023 Environment & Tra Take Me (Group) Ltd Taxis  TRADE SUPPLIER  5411-Private Contractors  £ 17,599.96  08-MAR-2023 (Carporate Resourc Total Computer Networks Ltd  TRADE SUPPLIER  5411-Private Contractors  £ 17,599.96  08-MAR-2023 (Carporate Resourc Total Computer Networks Ltd  TRADE SUPPLIER  5411-Private Contractors  £ 17,599.96  08-MAR-2023 (Carporate Resourc Total Computer Networks Ltd  TRADE SUPPLIER  5411-Private Contractors  £ 17,599.96  08-MAR-2023 (Carporate Resourc Total Computer Networks Ltd  TRADE SUPPLIER  5411-Private Contractors  £ 17,599.96  08-MA					,	
08-MAR-2023 Environment & Tral 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 £580.00 08-MAR-2023 CAFS (P) Schools Publishing Ltd T/A Primary Times TRADE SUPPLIER 4503-Advertising, Publicit £580.00 08-MAR-2023 Environment & Tral Shires Motorcycle Training Leicester Ltd TRADE SUPPLIER 4503-Advertising, Publicit £580.00 08-MAR-2023 Environment & Tral Shires Motorcycle Training Leicester Ltd TRADE SUPPLIER 4503-Advertising, Publicit £580.00 08-MAR-2023 Environment & Tral Shires Motorcycle Training Leicester Ltd TRADE SUPPLIER 4503-Advertising, Publicit £580.00 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 1201-Agency Costs £1,054.00 08-MAR-2023 Environment & Tral Southside Cars TRADE SUPPLIER 1201-Agency Costs £510.00 08-MAR-2023 Environment & Tral Southside Cars TRADE SUPPLIER 1201-Agency Costs £510.00 08-MAR-2023 Environment & Tral Take Me (Group) Ltd T/A ADT Taxis FACTOR 3303-Taxi Hire £1,419.60 08-MAR-2023 Environment & Tral Take Me (Group) Ltd T/A ADT Taxis FACTOR 3303-Taxi Hire £644.40 08-MAR-2023 Corporate Resourc Telefonica O2 Uk Ltd TRADE SUPPLIER 4601-IT Equipment Hard £4,690.00 08-MAR-2023 (CAFS (P) Treasure Nest Ltd TRADE SUPPLIER 4601-IT Equipment Hard £4,690.00 08-MAR-2023 (CAFS (P) Treasure Nest Ltd TRADE SUPPLIER 5411-Private Contractors £17,599.96 08-MAR-2023 (CAFS (P) United Childrens Services Ltd TRADE SUPPLIER 5411-Private Contractors £16,500 08-MAR-2023 (CAFS (P) United Childrens Services Ltd TRADE SUPPLIER 5411-Private Contractors £16,500 08-MAR-2023 (CAFS (P) United Childrens Services Ltd TRADE SUPPLIER 5316-Voluntary Sector CC £7,553.50 08-MAR-2023 Environment & Tral Volvo Group UK Limited TRADE SUPPLIER 5316-Voluntary Sector CC £7,553.50 08-MAR-2023 Environment & Tral Volvo Group UK Limited TRADE SUPPLIER 5411-P	08-MAR-2023	Environment & Tra	RJ Wincote	TRADE INDIVIDUAL	3303-Taxi Hire	£858.00
08-MAR-2023 Environment & Tra Schools Publishing Ltd T/A Primary Times TRADE SUPPLIER 4503-Advertising, Publicit £895.00 08-MAR-2023 (CAPS (P) Schools Publishing Ltd T/A Primary Times TRADE SUPPLIER 4503-Advertising, Publicit £895.00 08-MAR-2023 (CAPS (P) Schools Publishing Ltd T/A Primary Times TRADE SUPPLIER 4503-Advertising, Publicit £895.00 08-MAR-2023 (CAPS (P) Schools Publishing Ltd T/A Primary Times TRADE SUPPLIER 4503-Advertising, Publicit £850.00 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 (Environment & Tra Southside Cars TRADE SUPPLIER 1303-Taxi Hire £1,419.60 08-MAR-2023 (Environment & Tra Southside Cars TRADE SUPPLIER 1303-Taxi Hire £1,419.60 08-MAR-2023 (Environment & Tra Take Me (Group) Ltd T/A ADT Taxis FACTOR 3113-Moment os Chi Tra £864.00 08-MAR-2023 (Carporate Resource Total Computer Networks Ltd TRADE SUPPLIER 4606-IT Telecommunicat £10,968.49 08-MAR-2023 (CAPS (P) Treasure Nest Ltd TRADE SUPPLIER 4601-IT Equipment Hard £4,690.00 08-MAR-2023 (CAPS (P) Treasure Nest Ltd TRADE SUPPLIER 5411-Private Contractors £17,599.96 08-MAR-2023 (CAPS (P) Treasure Nest Ltd TRADE SUPPLIER 5411-Private Contractors £17,599.96 08-MAR-2023 (CAPS (P) Treasure Nest Ltd TRADE SUPPLIER 5316-Voluntary Sector C £4,650.00 08-MAR-2023 (CAPS (P) United Childrens Services Ltd TRADE SUPPLIER 5316-Voluntary Sector C £4,650.00 08-MAR-2023 (CAPS (P) United Childrens Services Ltd TRADE SUPPLIER 5316-Voluntary Sector C £4,650.00 08-MAR-2023 (CAPS (P) United Childrens Services Ltd TRADE SUPPLIER 5316-Voluntary Sector C £4,650.00 08-MAR-2023 (CAPS (P) United Childrens Services Ltd TRADE SUPPLIER 5316-Voluntary Sector C £4,650.00 08-MAR-2023 (CAPS (P) United Childrens Send Groundcare Contractor TRADE SUPPLIER 5316-Voluntary Sector C £4,650.00 08-MAR-2023 (CAP	08-MAR-2023	Chief Executives (P	RSK Biocensus Ltd		•	£39,000.00
08-MAR-2023 Corporate Resourc Schools Publishing Ltd T/A Primary Times TRADE SUPPLIER 4503-Advertising, Publici £895.00 08-MAR-2023 Exprironment & Tra Shires Motorcycle Training Leicester Ltd TRADE SUPPLIER 4503-Advertising, Publici £580.00 08-MAR-2023 Environment & Tra Shires Motorcycle Training Leicester Ltd TRADE SUPPLIER 1101-Agency Costs £1,054.00 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 Environment & Tra Southside Cars TRADE SUPPLIER 1201-Agency Costs £510.00 08-MAR-2023 Environment & Tra Take Me (Group) Ltd T/A ADT Taxis FACTOR 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 Corporate Resourc Telefonica O2 Uk Ltd TAADT Taxis FACTOR 3113-Home to Sch Trans £864.00 08-MAR-2023 Corporate Resourc Telefonica O2 Uk Ltd TAADT Taxis FACTOR 3113-Home to Sch Trans £686.00 08-MAR-2023 Corporate Resourc Telefonica O2 Uk Ltd TAADT Taxis FACTOR 5117-Fivate Contractors £17,599.96 08-MAR-2023 CSFS (P) Treasure Nest Ltd TRADE SUPPLIER 4601-TT Equipment Hard £4,690.00 08-MAR-2023 CSFS (P) Treasure Nest Ltd TRADE SUPPLIER 5411-Private Contractors £17,599.96 08-MAR-2023 CSFS (P) Treasure Nest Ltd TRADE SUPPLIER 5411-Private Contractors £17,599.96 08-MAR-2023 CSFS (P) United Childrens Services Ltd TRADE SUPPLIER 5411-Private Contractors £17,599.96 08-MAR-2023 CSFS (P) United Childrens Services Ltd TRADE SUPPLIER 5411-Private Contractors £16,400.00 08-MAR-2023 CSFS (P) United Childrens Services Ltd TRADE SUPPLIER 5411-Private Contractors £16,400.00 08-MAR-2023 CSFS (P) United Childrens Services Ltd TRADE SUPPLIER 5411-Private Contractors £16,400.00 08-MAR-2023 CSFS (P) United Childrens Services Ltd TRADE SUPPLIER 5411-Private Contractors £16,400.00 08-MAR-2023 CSFS (P) United Childrens Services Ltd TRADE SUPPLIER 5411-Private Contractors £16,400.00 08-MAR-2023 CSFS (P) United Child	08-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,505.50
08-MAR-2023 C&FS (P) Schools Publishing Ltd T/A Primary Times TRADE SUPPLIER 4503-Advertising, Publici £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 Environment & Tra Southside Care & Education Ltd TRADE SUPPLIER 1201-Agency Costs £510.00 08-MAR-2023 Environment & Tra Ta Southside Care & Education Ltd TRADE SUPPLIER 1201-Agency Costs £510.00 08-MAR-2023 Environment & Tra Take Me (Group) Ltd T/A ADT Taxis FACTOR 3303-Taxi Hire £1,419.60 08-MAR-2023 Environment & Tra Take Me (Group) Ltd T/A ADT Taxis FACTOR 3113-Home to Sch Trans £864.04 08-MAR-2023 Corporate Resourc Telefonica O2 Uk Ltd Trans FACTOR 3113-Home to Sch Trans £864.00 08-MAR-2023 Corporate Resourc Total Computer Networks Ltd TRADE SUPPLIER 4606-TT Telecommunicat £10,968.49 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 C&FS (P) United Childrens Services Ltd TRADE SUPPLIER 5411-Private Contractors £17,599.96 08-MAR-2023 C&FS (P) United Childrens Services Ltd TRADE SUPPLIER 5411-Private Contractors £17,599.96 08-MAR-2023 Environment & Tra TRL Ltd TRADE SUPPLIER 3316-Voluntary Sector Cc £26,158.97 08-MAR-2023 Environment & Tra Vol Taxis Ltd TRADE SUPPLIER 3316-Voluntary Sector Cc £26,158.97 08-MAR-2023 Environment & Tra Vol Taxis Ltd TRADE SUPPLIER 3316-Voluntary Sector Cc £26,158.97 08-MAR-2023 Care (P) Voluntary Action South Leicestershire TRADE SUPPLIER 330-Valutary Sector Cc £26,158.97 08-MAR-2023 Environment & Tra Volvo Group Uk Limited TRADE SUPPLIER 330-Valutary Sector Cc £26,158.97 08-MAR-2023 Environment & Tra Whitehall Landscapes and Groundcare Contractor TRADE SUPPLIER 5411-Private Contractors £9,897.32 08-MAR-2023 C&FS (P) Wi	08-MAR-2023	Environment & Tra	Schools Publishing Ltd T/A Primary Times	TRADE SUPPLIER	4503-Advertising, Publicit	£580.00
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08-MAR-2023 Environment & Tra Southside Cars TRADE SUPPLIER 303-Taxi Hire £1,419.60   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 £64.48   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 02 Uk Ltd TRADE SUPPLIER 4606-IT Telecommunicat £10,968.49   08-MAR-2023 Corporate Resourc Total Computer Networks Ltd TRADE SUPPLIER 4601-IT Equipment Hard £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 5411-Private Contractors £17,599.96   08-MAR-2023 Environment & Tra TRL Ltd TRADE SUPPLIER 5411-Private Contractors £17,599.96   08-MAR-2023 Environment & Tra TRL Ltd TRADE SUPPLIER 5411-Private Contractors £17,599.96   08-MAR-2023 Environment & Tra TRL 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 Chief Executives (P Voluntary Action Leicester TRADE SUPPLIER 3316-Voluntary Sector C £26,158.97   08-MAR-2023 Chief Executives (P Voluntary Action South Leicestershire TRADE SUPPLIER 3102-Vehicle & Plant Rep £4,933.23   08-MAR-2023 Environment & Tra Volvo Group UK Limited TRADE SUPPLIER 5411-Private Contractors £642.96   08-MAR-2023 Environment & Tra Whitehall Landscapes and Groundcare Contractor TRADE SUPPLIER 5411-Private Contractors £642.96   08-MAR-2023 C&FS (P) Witlens Ltd TRADE SUPPLIER 5429-Community/Domic £1,128.00   08-MAR-2023 C&FS (P) Witlens Ltd TRADE SUPPLIER 5429-Community/Domic £1,128.00   08-MAR-2023 C&FS (P) Witlens Ltd TRADE SUPPLIER 5429-Community/Domic £1,128.00   08-MAR-2023 C&FS (P) Witlens Ltd TRADE SUPPLIER 5429-Community/Domic £1,128.00   08-MAR-2023 C&FS (P) Witle	08-MAR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,054.00
08-MAR-2023 Environment & Tra Southside Cars	08-MAR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,513.00
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 Telecommunicat £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 5411-Private Contractors £17,599.96 08-MAR-2023 Environment & Tra TRL Ltd TRADE SUPPLIER 5411-Private Contractors £16,400.00 08-MAR-2023 C&FS (P) United Childrens Services Ltd TRADE SUPPLIER 5411-Private Contractors £16,400.00 08-MAR-2023 C&FS (P) United Childrens Services Ltd TRADE SUPPLIER 5411-Private Contractors £16,600.00 08-MAR-2023 Environment & Tra VG Taxis Ltd TRADE SUPPLIER 5411-Private Contractors £16,600.00 08-MAR-2023 Environment & Tra VG Taxis Ltd TRADE SUPPLIER 5303-Taxi Hire £3,663.00 08-MAR-2023 Chief Executives (P Voluntary Action Leicester TRADE SUPPLIER 5316-Voluntary Sector Cc £26,158.97 08-MAR-2023 Environment & Tra Volvo Group UK Limited TRADE SUPPLIER 5316-Voluntary Sector Cc £7,353.50 08-MAR-2023 Environment & Tra Volvo Group UK Limited TRADE SUPPLIER 5411-Private Contractors £9,897.32 08-MAR-2023 Environment & Tra Volvo Group UK Limited TRADE SUPPLIER 5411-Private Contractors £9,897.32 08-MAR-2023 Environment & Tra Volvo Group UK Limited TRADE SUPPLIER 5411-Private Contractors £9,897.32 08-MAR-2023 Environment & Tra Volvo Group UK Limited TRADE SUPPLIER 5411-Private Contractors £9,897.32 08-MAR-2023 Environment & Tra Volvo Group UK Limited TRADE SUPPLIER 5411-Private Contractors £9,897.32 08-MAR-2023 Environment & Tra Volvo Group UK Limited TRADE SUPPLIER 5429-Community/Domic £1,128.00 08-MAR-2023 C&FS (P) Witlens Ltd TRADE SUPPLIER 5429-Community/Domic £1,128.0	08-MAR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£510.00
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08-MAR-2023C&FS (P)Witlens LtdTRADE SUPPLIER5429-Community/Domici£1,169.4008-MAR-2023C&FS (P)Witlens LtdTRADE SUPPLIER5429-Community/Domici£1,128.0008-MAR-2023C&FS (P)Witlens LtdTRADE SUPPLIER5429-Community/Domici£1,128.00	08-MAR-2023	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	5411-Private Contractors	£642.96
08-MAR-2023 C&FS (P)Witlens LtdTRADE SUPPLIER5429-Community/Domici£1,128.0008-MAR-2023 C&FS (P)Witlens LtdTRADE SUPPLIER5429-Community/Domici£1,128.00	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 LtdTRADE SUPPLIER5429-Community/Domici£1,128.0008-MAR-2023 C&FS (P)Witlens LtdTRADE SUPPLIER5429-Community/Domici£1,128.0008-MAR-2023 C&FS (P)Witlens LtdTRADE SUPPLIER5429-Community/Domici£1,128.0008-MAR-2023 C&FS (P)Witlens LtdTRADE SUPPLIER5429-Community/Domici£1,128.0008-MAR-2023 C&FS (P)Witlens LtdTRADE SUPPLIER5429-Community/Domici£1,128.00	08-MAR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,169.40
08-MAR-2023 C&FS (P)Witlens LtdTRADE SUPPLIER5429-Community/Domici£1,128.0008-MAR-2023 C&FS (P)Witlens LtdTRADE SUPPLIER5429-Community/Domici£1,128.0008-MAR-2023 C&FS (P)Witlens LtdTRADE SUPPLIER5429-Community/Domici£1,128.0008-MAR-2023 C&FS (P)Witlens LtdTRADE SUPPLIER5429-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 LtdTRADE SUPPLIER5429-Community/Domici£1,128.0008-MAR-2023 C&FS (P)Witlens LtdTRADE SUPPLIER5429-Community/Domici£1,128.0008-MAR-2023 C&FS (P)Witlens LtdTRADE SUPPLIER5429-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 LtdTRADE SUPPLIER5429-Community/Domici£1,128.0008-MAR-2023 C&FS (P)Witlens LtdTRADE SUPPLIER5429-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	08-MAR-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,128.00
	08-MAR-2023	Corporate Resource	Wonde Ltd	TRADE SUPPLIER	4532-Other Services	£2,107.27

08-MAR-2023	Corporate Resource	WV Howe Ltd	TRADE SUPPLIER	4102-General Equipment	£547.95
09-MAR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£886.73
09-MAR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£886.74
09-MAR-2023	C&FS (P)	Advocacy and Mediation Consultants Limited	TRADE SUPPLIER	4507-Consultants & Spec	£4,435.00
09-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£759.00
09-MAR-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£623.51
09-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£1,820.00
09-MAR-2023	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£796.73
09-MAR-2023	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£4,294.64
09-MAR-2023	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,671.41
09-MAR-2023	C&FS (P)	Aspris Childrens Services Ltd	TRADE SUPPLIER	5323-External SEN Provid	£26,897.46
09-MAR-2023	C&FS (P)	Aspris Childrens Services Ltd	TRADE SUPPLIER	5323-External SEN Provid	£30,816.33
09-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£858.13
09-MAR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,990.90
09-MAR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
09-MAR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,650.74
09-MAR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,310.74
09-MAR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,650.74
09-MAR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,650.74
09-MAR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
09-MAR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,650.74
09-MAR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,650.74
09-MAR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,650.74
09-MAR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,650.74
09-MAR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,650.74
09-MAR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,650.74
09-MAR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,650.74
09-MAR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,650.74
09-MAR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£757.35
09-MAR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,650.74
09-MAR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,650.74
09-MAR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,650.74
09-MAR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,650.74
09-MAR-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,650.74

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 Resource	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	<b>Balance Sheet Cost</b>	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 Author	£1,726.96
09-MAR-2023	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£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 Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£766.35
09-MAR-2023	Corporate Resource	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 Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£504.85
09-MAR-2023	Corporate Resource	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
		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

O9-MAR-2023 Adults & Communi Konica Minolta Business Solutions   TRADE SUPPLIER   4605-IT Equipment Rental E14,008.78						
O9-MAR-2023   Adults & Communi   Konica Minolta Business Solutions   TRADE SUPPLIER   4401-Printing   £14,008.78	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 401-Printing         £14,008.78           09-MAR-2023         Adults & Communi Konica Minolta Business Solutions         TRADE SUPPLIER 401-Printing         £4,269.94           09-MAR-2023         Adults & Communi Konica Minolta Business Solutions         TRADE SUPPLIER 401-Printing         £16,861.18           09-MAR-2023         Adults & Communi Konica Minolta Business Solutions         TRADE SUPPLIER 401-Printing         £684.71           09-MAR-2023         Adults & Communi Konica Minolta Business Solutions         TRADE SUPPLIER 4001-Printing         £1,151.70           09-MAR-2023         Adults & Communi Konica Minolta Business Solutions         TRADE SUPPLIER 4001-Printing         £1,151.70           09-MAR-2023         Adults & Communi Konica Minolta Business Solutions         TRADE SUPPLIER 4001-Printing         £1,258.81           09-MAR-2023         Adults & Communi Konica Minolta Business Solutions         TRADE SUPPLIER 4001-Printing         £730.86           09-MAR-2023         Adults & Communi Konica Minolta Business Solutions         TRADE SUPPLIER 4001-Printing         £658.15           09-MAR-2023         Adults & Communi Konica Minolta Business Solutions         TRADE SUPPLIER 4001-Printing         £658.15           09-MAR-2023         Adults & Communi Konica Minolta Business Solutions         TRADE SUPPLIER 4001-Printing	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         £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         £1,143.72           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         £1,558.70           09-MAR-2023         Adults & Communi Konica Minolta Business Solutions         TRADE SUPPLIER         4605-IT Equipment Renta         £2,568.71           09-MAR-2023         Adults & Communi Konica Minolta Business Solutions         TRADE SUPPLIER         4601-Printing         £730.86           09-MAR-2023         Adults & Communi Konica Minolta Business Solutions         TRADE SUPPLIER         4605-IT Equipment Renta         £53.88           09-MAR-2023         Adults & Communi Konica Minolta Business Solutions         TRADE SUPPLIER         4605-IT Equipment Renta         £659.15           09-MAR-2023         Adults & Communi Konica Minolta Business Solutions         TRADE SUPPLIER         4605-IT	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         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         4605-IT Equipment Renta         £1,151.70           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         4605-IT Equipment Renta         £2,568.81           09-MAR-2023         Adults & Communi Konica Minolta Business Solutions         TRADE SUPPLIER         4401-Printing         £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         £659.22           09-MAR-2023         Adults & Communi Konica Minolta Business Solutions         TRADE SUPPLIER <t< td=""><td>09-MAR-2023</td><td>Adults &amp; Communi</td><td>Konica Minolta Business Solutions</td><td>TRADE SUPPLIER</td><td>4605-IT Equipment Renta</td><td>£14,008.78</td></t<>	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 £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 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 4401-Printing £730.86   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 £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 4605-IT Equipment Renta £659.22   09-MAR-2023 Adults & Communi Konica Minolta Business Solutions TRADE SUPPLIER 4605-IT Equipment Renta £1,191.81   09-MAR-2023 Adults & Communi Konica Minolta Business Solutions TRADE SUPPLIER 4605-IT Equipment Renta £1,191.81   09-MAR-2023 Business Solutions TRADE SUPPLIER 4605-IT Equipment Renta £4,100.00   09-MAR-2023 Business Solutions TRADE SUPPLIER 4605-IT Equipment Renta £4,100.00   09-MAR-2023 Business Solutions TRADE SUPPLIER 5411-Private Contractors £686.00   09-MAR-2023 Business Sheet Cost LCC Customer Direct Payments A/C OTHER LOCAL AUT 9668-Cash - Floats £1.398.76   09-MAR-2023 Bu	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 401-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 4401-Printing £730.86 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 4401-Printing £730.86 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 £2,054.16 109-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 4605-IT Equipment Renta £659.22 09-MAR-2023 Adults & Communi Konica Minolta Business Solutions TRADE SUPPLIER 4605-IT Equipment Renta £611,191.81 09-MAR-2023 Adults & Communi Konica Minolta Business Solutions TRADE SUPPLIER 4605-IT Equipment Renta £61,061.01 09-MAR-2023 Equipment & Trade Supplier £659.22 09-MAR-2023 Equipment & Trade Supplier £659.23 09-MAR-2023 Equipment & Trade Supplier £659.24 09-MAR-2023 Equipment & Trade Supplier £659.25 09-MAR-2023 Equipment & Trade Supplier £659.26 09-MAR-20	09-MAR-2023	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4401-Printing	£1,686.18
09-MAR-2023Adults & Communi Konica Minolta Business SolutionsTRADE SUPPLIER4605-IT Equipment Renta£1,151.7009-MAR-2023Adults & Communi Konica Minolta Business SolutionsTRADE SUPPLIER4605-IT Equipment Renta£2,568.8109-MAR-2023Adults & Communi Konica Minolta Business SolutionsTRADE SUPPLIER4401-Printing£730.8609-MAR-2023Adults & Communi Konica Minolta Business SolutionsTRADE SUPPLIER4401-Printing£658.1509-MAR-2023Adults & Communi Konica Minolta Business SolutionsTRADE SUPPLIER4401-Printing£658.1509-MAR-2023Adults & Communi Konica Minolta Business SolutionsTRADE SUPPLIER4401-Printing£658.1509-MAR-2023Adults & Communi Konica Minolta Business SolutionsTRADE SUPPLIER4605-IT Equipment Renta£2,054.1609-MAR-2023Adults & Communi Konica Minolta Business SolutionsTRADE SUPPLIER4605-IT Equipment Renta£1,061.0109-MAR-2023Adults & Communi Konica Minolta Business SolutionsTRADE SUPPLIER4605-IT Equipment Renta£1,061.0109-MAR-2023Adults & Communi Konica Minolta Business SolutionsTRADE SUPPLIER4605-IT Equipment Renta£1,061.0109-MAR-2023Environment & Tra Labwaste Ltd T/A TradebeTRADE SUPPLIER4605-IT Equipment Renta£1,019.8109-MAR-2023Balance Sheet Cost LCC CHILDREN'S AND FAMILY SERVICEOTHER LOCAL AUT9668-Cash - Floats£1,398.7609-MAR-2023Balance Sheet Cost Leicester City CouncilOTHER LOCAL AUT9668-Cash - Floats£2,206.0009-MAR-2	09-MAR-2023	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4401-Printing	£684.71
O9-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	£1,143.72
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09-MAR-2023Adults & CommuniKonica Minolta Business SolutionsTRADE SUPPLIER4605-IT Equipment Renta£2,054.1609-MAR-2023Adults & CommuniKonica Minolta Business SolutionsTRADE SUPPLIER4605-IT Equipment Renta£659.2209-MAR-2023Adults & CommuniKonica Minolta Business SolutionsTRADE SUPPLIER4401-Printing£1,061.0109-MAR-2023Adults & CommuniKonica Minolta Business SolutionsTRADE SUPPLIER4605-IT Equipment Renta£11,191.8109-MAR-2023Environment & Tra Labwaste Ltd T/A TradebeTRADE SUPPLIER4605-IT Equipment Renta£41,100.0009-MAR-2023Environment & Tra Labwaste Ltd T/A TradebeTRADE SUPPLIER5411-Private Contractors£666.0009-MAR-2023Balance Sheet Cost LCC CHILDREN'S AND FAMILY SERVICEOTHER LOCAL AUT9668-Cash - Floats£1,398.7609-MAR-2023Balance Sheet Cost LCC Customer Direct Payments A/COTHER LOCAL AUT9668-Cash - Floats£820.6809-MAR-2023Balance Sheet Cost Leicester City CouncilOTHER LOCAL AUT9729-Suspense (Current I£20,162.0909-MAR-2023Public Health (P)Leicester Riders FoundationTRADE SUPPLIER4522-Course Fees£5,000.0009-MAR-2023Chief Executives (P)Leicestershire Citizens Advice BureauTRADE SUPPLIER5314-Voluntary Associati£48,240.7509-MAR-2023Environment & TraMalene Reid Centre Community ActionTRADE SUPPLIER4507-Consultants & Spec£500.0009-MAR-2023Environment & TraMarlene Reid Centre Community	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 4605-IT Equipment Renta f659.22 09-MAR-2023 Adults & Communi Konica Minolta Business Solutions TRADE SUPPLIER 4401-Printing f1,061.01 09-MAR-2023 Adults & Communi Konica Minolta Business Solutions TRADE SUPPLIER 4605-IT Equipment Renta f1,191.81 09-MAR-2023 Environment & Tra Labwaste Ltd T/A Tradebe TRADE SUPPLIER TR	09-MAR-2023	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4401-Printing	£658.15
09-MAR-2023Adults & CommuniKonica Minolta Business SolutionsTRADE SUPPLIER4401-Printing£1,061.0109-MAR-2023Adults & CommuniKonica Minolta Business SolutionsTRADE SUPPLIER4605-IT Equipment Renta£11,191.8109-MAR-2023Adults & CommuniKonica Minolta Business SolutionsTRADE SUPPLIER4605-IT Equipment Renta£4,100.0009-MAR-2023Environment & Tra Labwaste Ltd T/A TradebeTRADE SUPPLIER5411-Private Contractors£686.0009-MAR-2023Balance Sheet Cost LCC CHILDREN'S AND FAMILY SERVICEOTHER LOCAL AUT9668-Cash - Floats£1,398.7609-MAR-2023Balance Sheet Cost Leicester City CouncilOTHER LOCAL AUT9729-Suspense (Current£20,162.0909-MAR-2023Public Health (P)Leicester Riders FoundationTRADE SUPPLIER4522-Course Fees£5,000.0009-MAR-2023Chief Executives (PLeicestershire Citizens Advice BureauTRADE SUPPLIER5314-Voluntary Associati£48,240.7509-MAR-2023Environment & TraM Bennett LtdSUBCONTRACTOR5411-Private Contractors£1,983.2509-MAR-2023Chief Executives (PMander Cruickshank Solicitors LLPTRADE SUPPLIER5315-Voluntary Associati£3,075.0009-MAR-2023Civir S (P)Menphys LtdTRADE SUPPLIER5315-Voluntary Associati£3,075.0009-MAR-2023Environment & TraMiland Quarry Products LtdTRADE SUPPLIER5315-Voluntary Associati£3,075.0009-MAR-2023Environment & TraMiland Quarry Products LtdTRADE SUPPLIER <td< td=""><td>09-MAR-2023</td><td>Adults &amp; Communi</td><td>Konica Minolta Business Solutions</td><td>TRADE SUPPLIER</td><td>4605-IT Equipment Renta</td><td>£2,054.16</td></td<>	09-MAR-2023	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4605-IT Equipment Renta	£2,054.16
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09-MAR-2023 Balance Sheet Cost LCC CHILDREN'S AND FAMILY SERVICE  09-MAR-2023 Balance Sheet Cost LCC Customer Direct Payments A/C  09-MAR-2023 Balance Sheet Cost Leicester City Council  09-MAR-2023 Public Health (P) Leicester Riders Foundation  09-MAR-2023 Chief Executives (P Leicestershire Citizens Advice Bureau  09-MAR-2023 Environment & Tra M Bennett Ltd  09-MAR-2023 Environment & Tra Marlene Reid Centre Community Action  09-MAR-2023 Environment & Tra Marlene Reid Centre Community Action  09-MAR-2023 Environment & Tra Midland Quarry Products Ltd  TRADE SUPPLIER  109-MAR-2023 Environment & Tra Murphys Taxis Ltd  109-MAR-2023 Environment & Tra Murphys Taxi	09-MAR-2023	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4605-IT Equipment Renta	£4,100.00
09-MAR-2023 Balance Sheet Cost LCC Customer Direct Payments A/C  09-MAR-2023 Balance Sheet Cost Leicester City Council  09-MAR-2023 Public Health (P) Leicester Riders Foundation  09-MAR-2023 Chief Executives (P) Leicestershire Citizens Advice Bureau  09-MAR-2023 Environment & Tra M Bennett Ltd  09-MAR-2023 Chief Executives (P) Mander Cruickshank Solicitors LLP  09-MAR-2023 Environment & Tra Marlene Reid Centre Community Action  09-MAR-2023 CRFS (P)  09-MAR-2023 Environment & Tra Midland Quarry Products Ltd  09-MAR-2023 Environment & Tra Murphys Taxis Ltd  09-MAR-2023 Environment & Tra Murphys Taxis Ltd  09-MAR-2023 Environment & Tra Murphys Taxis Ltd  109-MAR-2023 Environment & Tra Murphys Taxis Ltd  109-M	09-MAR-2023	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£686.00
09-MAR-2023 Balance Sheet Cost Leicester City Council 09-MAR-2023 Public Health (P) Leicester Riders Foundation 09-MAR-2023 Chief Executives (P Leicestershire Citizens Advice Bureau 09-MAR-2023 Environment & Tra M Bennett Ltd 09-MAR-2023 Chief Executives (P Mander Cruickshank Solicitors LLP 09-MAR-2023 Environment & Tra Marlene Reid Centre Community Action 09-MAR-2023 Environment & Tra Midland Quarry Products Ltd 09-MAR-2023 Environment & Tra Murphys Taxis 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	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,398.76
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09-MAR-2023Environment & TraM Bennett LtdSUBCONTRACTOR5411-Private Contractors£1,983.2509-MAR-2023Chief Executives (PMander Cruickshank Solicitors LLPTRADE SUPPLIER4507-Consultants & Spec£500.0009-MAR-2023Environment & TraMarlene Reid Centre Community Action1TRADE SUPPLIER5315-Voluntary Associati£3,075.0009-MAR-2023C&FS (P)Menphys LtdTRADE SUPPLIER4507-Consultants & Spec£780.0009-MAR-2023Environment & TraMidland Quarry Products LtdTRADE SUPPLIER4109-Materials£817.0009-MAR-2023Corporate ResourcMorris Vermaport LtdSUBCONTRACTOR2101-R&M Buildings£675.0009-MAR-2023Environment & TraMurphys Taxis LtdFACTOR3113-Home to Sch Trans£2,150.0009-MAR-2023C&FS (P)NonStop Consulting LtdTRADE SUPPLIER1201-Agency Costs£1,535.5009-MAR-2023C&FS (P)NonStop Consulting LtdTRADE SUPPLIER1201-Agency Costs£1,665.00	09-MAR-2023	Public Health (P)	Leicester Riders Foundation	TRADE SUPPLIER	4522-Course Fees	£5,000.00
09-MAR-2023Chief Executives (P Mander Cruickshank Solicitors LLPTRADE SUPPLIER4507-Consultants & Spec£500.0009-MAR-2023Environment & Tra Marlene Reid Centre Community Action1TRADE SUPPLIER5315-Voluntary Associati£3,075.0009-MAR-2023C&FS (P)Menphys LtdTRADE SUPPLIER4507-Consultants & Spec£780.0009-MAR-2023Environment & Tra Midland Quarry Products LtdTRADE SUPPLIER4109-Materials£817.0009-MAR-2023Corporate Resourc Morris Vermaport LtdSUBCONTRACTOR2101-R&M Buildings£675.0009-MAR-2023Environment & Tra Murphys Taxis LtdFACTOR3113-Home to Sch Trans£2,150.0009-MAR-2023C&FS (P)NonStop Consulting LtdTRADE SUPPLIER1201-Agency Costs£1,535.5009-MAR-2023C&FS (P)NonStop Consulting LtdTRADE SUPPLIER1201-Agency Costs£1,665.00	09-MAR-2023	Chief Executives (P	Leicestershire Citizens Advice Bureau	TRADE SUPPLIER	5314-Voluntary Associati	£48,240.75
09-MAR-2023Environment & TraMarlene Reid Centre Community Action1TRADE SUPPLIER5315-Voluntary Associati£3,075.0009-MAR-2023C&FS (P)Menphys LtdTRADE SUPPLIER4507-Consultants & Spec£780.0009-MAR-2023Environment & TraMidland Quarry Products LtdTRADE SUPPLIER4109-Materials£817.0009-MAR-2023Corporate ResourcMorris Vermaport LtdSUBCONTRACTOR2101-R&M Buildings£675.0009-MAR-2023Environment & TraMurphys Taxis LtdFACTOR3113-Home to Sch Trans£2,150.0009-MAR-2023C&FS (P)NonStop Consulting LtdTRADE SUPPLIER1201-Agency Costs£1,535.5009-MAR-2023C&FS (P)NonStop Consulting LtdTRADE SUPPLIER1201-Agency Costs£1,665.00	09-MAR-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,983.25
09-MAR-2023C&FS (P)Menphys LtdTRADE SUPPLIER4507-Consultants & Spec£780.0009-MAR-2023Environment & Tra Midland Quarry Products LtdTRADE SUPPLIER4109-Materials£817.0009-MAR-2023Corporate ResourcMorris Vermaport LtdSUBCONTRACTOR2101-R&M Buildings£675.0009-MAR-2023Environment & Tra Murphys Taxis LtdFACTOR3113-Home to Sch Trans£2,150.0009-MAR-2023C&FS (P)NonStop Consulting LtdTRADE SUPPLIER1201-Agency Costs£1,535.5009-MAR-2023C&FS (P)NonStop Consulting LtdTRADE SUPPLIER1201-Agency Costs£1,665.00	09-MAR-2023	Chief Executives (P	Mander Cruickshank Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
09-MAR-2023Environment & TraMidland Quarry Products LtdTRADE SUPPLIER4109-Materials£817.0009-MAR-2023Corporate ResourcMorris Vermaport LtdSUBCONTRACTOR2101-R&M Buildings£675.0009-MAR-2023Environment & TraMurphys Taxis LtdFACTOR3113-Home to Sch Trans£2,150.0009-MAR-2023C&FS (P)NonStop Consulting LtdTRADE SUPPLIER1201-Agency Costs£1,535.5009-MAR-2023C&FS (P)NonStop Consulting LtdTRADE SUPPLIER1201-Agency Costs£1,665.00	09-MAR-2023	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	5315-Voluntary Associati	£3,075.00
09-MAR-2023Corporate ResourcMorris Vermaport LtdSUBCONTRACTOR2101-R&M Buildings£675.0009-MAR-2023Environment & TraMurphys Taxis LtdFACTOR3113-Home to Sch Trans£2,150.0009-MAR-2023C&FS (P)NonStop Consulting LtdTRADE SUPPLIER1201-Agency Costs£1,535.5009-MAR-2023C&FS (P)NonStop Consulting LtdTRADE SUPPLIER1201-Agency Costs£1,665.00	09-MAR-2023	C&FS (P)	Menphys Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£780.00
09-MAR-2023Environment & TraMurphys Taxis LtdFACTOR3113-Home to Sch Trans£2,150.0009-MAR-2023C&FS (P)NonStop Consulting LtdTRADE SUPPLIER1201-Agency Costs£1,535.5009-MAR-2023C&FS (P)NonStop Consulting LtdTRADE SUPPLIER1201-Agency Costs£1,665.00	09-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£817.00
09-MAR-2023C&FS (P)NonStop Consulting LtdTRADE SUPPLIER1201-Agency Costs£1,535.5009-MAR-2023C&FS (P)NonStop Consulting LtdTRADE SUPPLIER1201-Agency Costs£1,665.00	09-MAR-2023	Corporate Resource	Morris Vermaport Ltd	SUBCONTRACTOR	2101-R&M Buildings	£675.00
09-MAR-2023 C&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,665.00	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 £1,554.00	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	· ·	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 Resource	Piped Up Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£980.00
09-MAR-2023	Corporate Resource	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£10,808.43
09-MAR-2023	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£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 Resource	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,890.00
09-MAR-2023	Corporate Resource	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,032.50
09-MAR-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies Lt	TRADE SUPPLIER	2101-R&M Buildings	£3,790.00
09-MAR-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies Lt	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	<b>Balance Sheet Cost</b>	Rutland County Council	NON TRADE	9729-Suspense (Current I	£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 Resource	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	` '	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

09-MAR-2023	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£721.62
09-MAR-2023	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,609.49
09-MAR-2023	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,139.43
09-MAR-2023	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£715.57
09-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Trea	£3,187.75
09-MAR-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£961.27
09-MAR-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	SUBCONTRACTOR	941D-L&B - Building Cost	£11,918.00
09-MAR-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,849.33
09-MAR-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,849.33
09-MAR-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,849.33
09-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,542.00
09-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£918.00
09-MAR-2023	Corporate Resourc	Vision Express (UK) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£570.00
09-MAR-2023	Corporate Resourc	Vohkus Ltd	TRADE SUPPLIER	4601-IT Equipment Hardy	£531.17
09-MAR-2023	C&FS (P)	Warwickshire College	NON TRADE	5325-External SEN Provid	£6,469.17
09-MAR-2023	<b>Balance Sheet Cost</b>	William Davis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£33,444.00
09-MAR-2023	<b>Balance Sheet Cost</b>	William Davis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£35,521.24
09-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£1,873.40
09-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£561.75
09-MAR-2023	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£3,400.00
10-MAR-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£11,507.16
10-MAR-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£11,536.99
10-MAR-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£5,133.42
10-MAR-2023	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£44,078.66
10-MAR-2023	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£2,915.64
10-MAR-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&C	CLC	5504-Day/CLC Services	£1,262.19
10-MAR-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,407.38
10-MAR-2023	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£30,814.56
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
		ADVANCE HOUSING & SUPPORT LTD T/A ADVANC			£504.28
		ADVANCE HOUSING & SUPPORT LTD T/A ADVANC			£504.28
		ADVANCE HOUSING & SUPPORT LTD T/A ADVANC			£504.28
10-MAR-2023	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£1,299.58

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
		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
		ASSISTED LIVING CARE GROUP LTD&&SUPL6184		5506-Supported Living	£15,019.20
		B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£1,807.32
		BLUEWOOD RECRUITMENT LTD&&ISHC3933		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&&ISI	HOME CARE	5505-Homecare	£21,831.80
10-MAR-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISI	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		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		5504-Day/CLC Services	£656.94
10-MAR-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327		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		5506-Supported Living	£49,765.91
10-MAR-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341		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		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&&ISHO	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 HOMECARES	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		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 SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61   HOME CARE   \$505-Homecare   £4,230.84     10-MAR-2023   Adults & Communi TAILORMADE HEALTHCARE&BSUPL6185   SUPPORTED LIVING\$506-Supported Living   £1,233.28     10-MAR-2023   Adults & Communi TAILORMADE HEALTHCARE&BSUPL6185   SUPPORTED LIVING\$506-Supported Living   £1,233.28     10-MAR-2023   Adults & Communi TRINITY TOWERS LTD T/A KARE PLUS&BISHC5642   HOME CARE   \$505-Homecare   £12,439.29     10-MAR-2023   Adults & Communi UK CARE TEAM LTD&BSISHC7010   HOME CARE   \$505-Homecare   £19,492.97     10-MAR-2023   Adults & Communi UK CARE TEAM LTD&BSISHC7010   HOME CARE   \$505-Homecare   £505-Homecare   £707.65     10-MAR-2023   Adults & Communi UK CARE TEAM LTD&BSISHC7010   HOME CARE   \$505-Homecare   £773.65     10-MAR-2023   Adults & Communi UK CARE TEAM LTD&BSISHC7010   HOME CARE   \$505-Homecare   £773.65     10-MAR-2023   Adults & Communi UK CARE TEAM LTD&BSISHC7010   HOME CARE   \$505-Homecare   £773.65     10-MAR-2023   Adults & Communi UK CARE TEAM LTD&BSISHC7010   HOME CARE   \$505-Homecare   £773.65     10-MAR-2023   Adults & Communi UK CARE TEAM LTD&BSISHC754   HOME CARE   \$505-Homecare   £6,966.82     10-MAR-2023   Adults & Communi UVOYAGE 1 LTD T/A VOYAGE CARE&CLCD3317   CLC   \$504-Day/CLC Services   £12,231.61     10-MAR-2023   Adults & Communi UVOYAGE 1 LTD T/A VOYAGE CARE&CLCD3317   CLC   \$504-Day/CLC Services   £12,231.61     10-MAR-2023   Adults & Communi UVOYAGE CARE&SUPL5209   SUPPORTED LIVING \$506-Supported Living   £1,238.04     10-MAR-2023   Adults & Communi UVOYAGE CARE&SUPL5209   SUPPORTED LIVING \$506-Supported Living   £1,238.04     10-MAR-2023   Adults & Communi UVOYAGE CARE&SUPL5209   SUPPORTED LIVING \$506-Supported Living   £1,237.55     10-MAR-2023   Adults & Communi UVESTMINSTER HOMECARE LTD&BSISHCHC420   HOME CARE   \$505-Homecare   £2,054.77     10-MAR-2023   Adults & Communi UVESTMINSTER HOMECARE LTD&BSISHCHC420   HOME CARE   \$505-Homecare   £2,054.77     10-MAR-2023   Adults & Communi UVESTMINSTER HOMECARE LT						
10-MAR-2023   Adults & Communi   TAILORMADE HEALTHCARE&&SUPL6185   SUPPORTED LIVING   5506-Supported Living   f.1,233.28     10-MAR-2023   Adults & Communi   TUR HEALTH CARE SERVICES LTD&&ISHC5887   HOME CARE   5505-Homecare   f.8,155.13     10-MAR-2023   Adults & Communi   UK CARE TEAM LTD&&ISHC7010   HOME CARE   5505-Homecare   f.8,155.13     10-MAR-2023   Adults & Communi   UK CARE TEAM LTD&&ISHC7010   HOME CARE   5505-Homecare   f.567.00     10-MAR-2023   Adults & Communi   UK CARE TEAM LTD&&ISHC7010   HOME CARE   5505-Homecare   f.567.00     10-MAR-2023   Adults & Communi   UK CARE TEAM LTD&&ISHC7010   HOME CARE   5505-Homecare   f.3,340.33     10-MAR-2023   Adults & Communi   UK CARE TEAM LTD&&ISHC7010   HOME CARE   5505-Homecare   f.773.65     10-MAR-2023   Adults & Communi   UK CARE TEAM LTD&&ISHC7010   HOME CARE   5505-Homecare   f.773.65     10-MAR-2023   Adults & Communi   ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP SUPPORTED LIVING   5506-Supported Living   f.8,240.00     10-MAR-2023   Adults & Communi   VILLAGE HOMECARE LTD&&ISHC2754   HOME CARE   5505-Homecare   f.6,966.82     10-MAR-2023   Adults & Communi   VOYAGE LARE&&SUPL5209   SUPPORTED LIVING   5506-Supported Living   f.1,238.04     10-MAR-2023   Adults & Communi   VOYAGE CARE&&SUPL5209   SUPPORTED LIVING   5506-Supported Living   f.1,238.04     10-MAR-2023   Adults & Communi   VOYAGE CARE&&SUPL5209   SUPPORTED LIVING   5506-Supported Living   f.1,238.04     10-MAR-2023   Adults & Communi   WESTMINSTER HOMECARE LTD&&ISHCHC420   HOME CARE   5505-Homecare   f.2,041.74     10-MAR-2023   Adults & Communi   WESTMINSTER HOMECARE LTD&&ISHCHC420   HOME CARE   5505-Homecare   f.2,043.74     10-MAR-2023   Adults & Communi   WESTMINSTER HOMECARE LTD&&ISHCHC420   HOME CARE   5505-Homecare   f.2,043.74     10-MAR-2023   Adults & Communi   WESTMINSTER HOMECARE LTD&&ISHCHC420   HOME CARE   5505-Homecare   f.2,043.74     10-MAR-2023   Adults & Communi   WESTMINSTER HOMECARE LTD&&ISHCHC420   HOME CARE   5505-Homecare   f.2,043.74     10-MAR-2023   Adults &	10-MAR-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,973.64
10-MAR-2023   Adults & Communi   TLR HEALTH CARE SERVICES LTD&&ISHC5887   HOME CARE   5505-Homecare   £12,439.29	10-MAR-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,230.84
10-MAR-2023         Adults & Communi UK CARE TEAM LTD&&ISINFOTOD         HOME CARE         \$505-Homecare         £8,155.13           10-MAR-2023         Adults & Communi UK CARE TEAM LTD&&ISHC7010         HOME CARE         \$505-Homecare         £567.00           10-MAR-2023         Adults & Communi UK CARE TEAM LTD&&ISHC7010         HOME CARE         \$505-Homecare         £567.00           10-MAR-2023         Adults & Communi UK CARE TEAM LTD&&ISHC7010         HOME CARE         \$505-Homecare         £73.46.31           10-MAR-2023         Adults & Communi         ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP SUPPORTED LIVING \$506-Supported Living         £8,240.00           10-MAR-2023         Adults & Communi         VILLAGE HOMECARE LTD&&ISHC2754         HOME CARE         \$505-Homecare         £6,966.82           10-MAR-2023         Adults & Communi         VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317         CLC         \$504-Day/CLC Services         £12,231.61           10-MAR-2023         Adults & Communi         VOYAGE CARE&&SUPL5209         SUPPORTED LIVING \$506-Supported Living         £9,254.15           10-MAR-2023         Adults & Communi         VOYAGE CARE&&SUPL5209         SUPPORTED LIVING \$506-Supported Living         £9,054.15           10-MAR-2023         Adults & Communi         WOYAGE CARE&&SUPL5209         SUPPORTED LIVING \$506-Supported Living         £9,054.15	10-MAR-2023	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£1,233.28
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         £5507.43           10-MAR-2023         Adults & Communi         UK CARE TEAM LTD&&ISHC7010         HOME CARE         5505-Homecare         £773.65           10-MAR-2023         Adults & Communi         UK CARE TEAM LTD&&ISHC7010         HOME CARE         5505-Homecare         £773.65           10-MAR-2023         Adults & Communi         UL CARE TEAM LTD&&ISHC7010         HOME CARE         5505-Homecare         £773.65           10-MAR-2023         Adults & Communi         UL CARE TEAM LTD&&ISHC754         HOME CARE         5505-Homecare         £6,966.82           10-MAR-2023         Adults & Communi         VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD317         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         WESTMINSTER HOMECARE LTD&&ISHCHC420         HOME CARE         5505-Homecare         £2,043.74           10-MAR-2023         Adults & Communi         WESTMINSTER HOMECARE LTD&&ISHCHC420 <td< td=""><td>10-MAR-2023</td><td>Adults &amp; Communi</td><td>TLR HEALTH CARE SERVICES LTD&amp;&amp;ISHC5887</td><td>HOME CARE</td><td>5505-Homecare</td><td>£12,439.29</td></td<>	10-MAR-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£12,439.29
10-MAR-2023         Adults & Communi         UK CARE TEAM LTD&&ISHC7010         HOME CARE         5505-Homecare         £557.00           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         VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317         CLC         5504-Day/CLC Services         £11,768.17           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         WOYAGE CARE&&SUPL5209         SUPPORTED LIVING 5506-Supported Living         £9,554.15           10-MAR-2023         Adults & Communi         WOYAGE CARE&&SUPL5209         SUPPORTED LIVING 5506-Supported Living         £9,654.15           10-MAR-2023         Adults & Communi         WESTMINSTER HOMECARE LTD&&ISHCHC420         HOME CA	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         £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         VOYAGE LTD T/A VOYAGE CARE&&CLCD3317         CLC         5504-Day/CLC Services         £12,231.61           10-MAR-2023         Adults & Communi         VOYAGE 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         WCSTMINSTER HOMECARE LTD&&ISHCHC420         HOME CARE         5505-Homecare         £2,054.17           10-MAR-2023         Adults & Communi         WESTMINSTER HOMECARE LTD&&ISHCHC420         HOME CARE         5505-Homecare         £2,074.37           10-MAR-2023         Adults & Communi         WESTMINSTER HOMECARE LTD&&ISHCHC420         HOME CARE         5505-Homecare         £2,074.37           10-MAR-2023         Adults & Communi         WESTM	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 £73.65 10-MAR-2023 Adults & Communi ULTIMATE CARE & SUPPORT SERVICES LTD&&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 WESTMINSTER HOMECARE LTD&&ISHCHC420 HOME CARE 5505-Homecare £2,054.15 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 £2,043.74 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 £2,043.74 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 £2,074.54 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 £6,299.08 10-MAR-2023 Adults & Communi WOODLEIGH HEALTHCARE LTD&&SUPL7271 SUPPORTED LIVING 5506-Supported Living £6,299.08 10-MAR-2023 Adults & Communi WOODLEIGH HEALTHCARE LTD&&SUPL7271 SUPPORTED LIVING 5506-Supported Living £6,299.08 10-MAR-2023 Adults & Communi WOODLEIGH HEALTHCARE LTD&&SUPL7271 SUPPORTED LIVING 5506-Supported Living £6,299.08 10-MAR-2023 Adults & Communi WOODLEIGH HEALTHCARE LTD&&SUPL7271 SUPPORTED LIVING 5506-Supported Living £6,299.08 10-MAR-2023 Adults & Communi WOODLEIGH HEALTHCARE LTD&&SUPL7271 SUPPORTED LIVING 55	10-MAR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£567.00
10-MAR-2023         Adults & Communi         ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP PORTED 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         £11,768.17           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         WESTMINSTER HOMECARE LTD&&ISHCHC420         HOME CARE         5505-Homecare         £2,054.17           10-MAR-2023         Adults & Communi         WESTMINSTER HOMECARE LTD&&ISHCHC420         HOME CARE         5505-Homecare         £2,054.17           10-MAR-2023         Adults & Communi         WESTMINSTER HOMECARE LTD&&ISHCHC420         HOME CARE         5505-Homecare         £2,074.54           10-MAR-2023         Adults & Communi         WESTMINSTER HOMECARE LTD&&ISHCHC420         HOME CARE         5505-Homecare         £2,074.54           10-MAR-2023         Adults & Communi         WESTM	10-MAR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£3,340.33
10-MAR-2023 Adults & Communi VILLAGE HOMECARE LTD&&ISHC2754 HOME CARE \$505-Homecare £6,966.82 10-MAR-2023 Adults & Communi VOYAGE 1 LTD T/A VOYAGE CARE&CLCD3317 CLC \$504-Day/CLC Services £12,231.61 10-MAR-2023 Adults & Communi VOYAGE 1 LTD T/A VOYAGE CARE&CLCD3317 CLC \$504-Day/CLC Services £11,768.17 10-MAR-2023 Adults & Communi VOYAGE CARE&SUPL5209 SUPPORTED LIVING \$506-Supported Living £1,238.04 10-MAR-2023 Adults & Communi VOYAGE CARE&SUPL5209 SUPPORTED LIVING \$506-Supported Living £1,238.04 10-MAR-2023 Adults & Communi WESTMINSTER HOMECARE LTD&ISHCHC420 HOME CARE \$505-Homecare £2,054.17 10-MAR-2023 Adults & Communi WESTMINSTER HOMECARE LTD&ISHCHC420 HOME CARE \$505-Homecare £2,043.74 10-MAR-2023 Adults & Communi WESTMINSTER HOMECARE LTD&ISHCHC420 HOME CARE \$505-Homecare £2,028.32 10-MAR-2023 Adults & Communi WESTMINSTER HOMECARE LTD&ISHCHC420 HOME CARE \$505-Homecare £2,074.54 10-MAR-2023 Adults & Communi WESTMINSTER HOMECARE LTD&ISHCHC420 HOME CARE \$505-Homecare £2,074.54 10-MAR-2023 Adults & Communi WESTMINSTER HOMECARE LTD&ISHCHC420 HOME CARE \$505-Homecare £2,074.54 10-MAR-2023 Adults & Communi WORK CONNECTIONS LTD&ISHCHC420 HOME CARE \$504-Day/CLC Services £17,645.65 10-MAR-2023 Adults & Communi WONK CONNECTIONS LTD&ISHCHC420 HOME CARE \$504-Day/CLC Services £17,645.65 10-MAR-2023 Adults & Communi WOODLEIGH HEALTHCARE LTD&ISHCHC420 HOME CARE \$504-Day/CLC Services £17,645.65 10-MAR-2023 Adults & Communi WOODLEIGH HEALTHCARE LTD&ISHCHC420 HOME CARE \$505-Homecare £1,148.63 10-MAR-2023 Adults & Communi WOODLEIGH HEALTHCARE LTD&ISHCHC420 HOME CARE \$505-Homecare £11,148.63 10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&ISH HOME CARE \$505-Homecare £11,148.63 10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&ISH HOME CARE \$505-Homecare £655.64 10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&ISH HOME CARE \$505-Homecare £508-80-25 10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&ISH HOME CARE \$505-Homecare £508-80-25 10-MAR-2023 Adults & Communi XPERIE	10-MAR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£773.65
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	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£8,240.00
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 £2,043.74 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 £2,074.54 10-MAR-2023 Adults & Communi WESTMINSTER HOMECARE LTD&&ISHCHC420 HOME CARE 5505-Homecare £2,074.54 10-MAR-2023 Adults & Communi WESTMINSTER HOMECARE LTD&&ISHCHC420 HOME CARE 5505-Homecare £2,074.54 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&&SUPL771 SUPPORTED LIVING 5506-Supported Living £6,068.62 10-MAR-2023 Adults & Communi WOODLEIGH HEALTHCARE LTD&&SUPL771 SUPPORTED LIVING 5506-Supported Living £6,068.62 10-MAR-2023 Adults & Communi WOODLEIGH HEALTHCARE LTD&&SUPL771 SUPPORTED LIVING 5506-Supported Living £6,299.08 10-MAR-2023 Adults & Communi WOODLEIGH HEALTHCARE LTD&&SUPL771 SUPPORTED LIVING 5506-Supported Living £6,299.08 10-MAR-2023 Adults & Communi WYVILLE HOMECARE SERVICES LTD&&ISHCHCARE 5505-Homecare £1,184.63 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 £505.86 10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&&ISH HOME CARE 5505-Homecare £505.86 10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&&ISH HOME CARE 5505-Homecare £1	10-MAR-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£6,966.82
10-MAR-2023 Adults & Communi VOYAGE CARE&&SUPL5209 SUPPORTED LIVING 5506-Supported Living £9,654.15 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 £2,043.74 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 £2,043.74 10-MAR-2023 Adults & Communi WESTMINSTER HOMECARE LTD&&ISHCHC420 HOME CARE 5505-Homecare £2,074.34 10-MAR-2023 Adults & Communi WESTMINSTER HOMECARE LTD&&ISHCHC420 HOME CARE 5505-Homecare £2,074.34 10-MAR-2023 Adults & Communi WHM WORK CONNECTIONS LTD&&CLCD312 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 £6,068.62 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 £505.54 10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&&ISH HOME CARE 5505-Homecare £505.54 10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&&ISH HOME CARE 5505-Homecare £505.55 10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&&ISH HOME CARE 5505-Homecare £11,253.70 10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&&ISH HOME CARE 5505-Hom	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 WESTMINSTER HOMECARE LTD&&ISHCHC420 HOME CARE 5505-Homecare £2,043.74 10-MAR-2023 Adults & Communi WESTMINSTER HOMECARE LTD&&ISHCHC420 HOME CARE 5505-Homecare £2,043.74 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 £6,068.65 10-MAR-2023 Adults & Communi WOVODLEIGH HEALTHCARE LTD&SUPL7271 SUPPORTED LIVING 5506-Supported Living £6,068.65 10-MAR-2023 Adults & Communi WVIILLE HOMECARE SERVICES LTD&SUPL7271 SUPPORTED LIVING 5506-Supported Living £6,299.08 10-MAR-2023 Adults & Communi WVIILLE HOMECARE SERVICES LTD&SUPL7271 SUPPORTED LIVING 5506-Supported Living £6,299.08 10-MAR-2023 Adults & Communi WVIILLE HOMECARE SERVICES LTD&SUPL7271 SUPPORTED LIVING 5506-Supported Living £1,137.74 10-MAR-2023 Adults & Communi WVIILLE HOMECARE SERVICES LTD&SUPL7271 SUPPORTED LIVING 5506-Supported Living £6,299.08 10-MAR-2023 Adults & Communi WVIILLE HOMECARE SERVICES LTD&SUPL7271 SUPPORTED LIVING 5506-Supported Living £6,299.08 10-MAR-2023 Adults & Communi WVIILLE HOMECARE SERVICES LTD&SUPL7271 SUPPORTED LIVING 5506-Supported Living £6,299.08 10-MAR-2023 Adults & Communi WVIILLE HOMECARE SERVICES LTD&SUPL7271 SUPPORTED LIVING 5506-Supported Living £6,299.08 10-MAR-2023 Adults & Communi WVIILLE HOMECARE SERVICES LTD&SUPL HOME CARE 5505-Homecare £505-Homecare £505-6-50-60-60-60-60-60-60-60-60-60-60-60-60-60	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 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 WYILLE 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 £884.39  10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&&ISH HOME CARE 5505-Homecare £650.62  10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&&ISH HOME CARE 5505-Homecare £650.62  10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&&ISH HOME CARE 5505-Homecare £650.62  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 £508.68  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 £518.17  10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&&ISH HOME CARE 5505-Homecare £11,114.48  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-Hom	10-MAR-2023	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£1,238.04
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&&SUPL771 SUPPORTED LIVING 5506-Supported Living £12,137.25  10-MAR-2023 Adults & Communi WOODLEIGH HEALTHCARE LTD&SUPL771 SUPPORTED LIVING 5506-Supported Living £6,088.62  10-MAR-2023 Adults & Communi WOODLEIGH HEALTHCARE LTD&SUPL771 SUPPORTED LIVING 5506-Supported Living £6,299.08  10-MAR-2023 Adults & Communi WYVILLE HOMECARE SERVICES LTD&&ISHC6062 HOME CARE 5505-Homecare £11,184.63  10-MAR-2023 Adults & Communi WYVILLE HOMECARE SERVICES LTD&&ISHC6062 HOME CARE 5505-Homecare £12,737.43  10-MAR-2023 Adults & Communi WPRIENCE RECRUITMENT LTD MARKETING&&ISH HOME CARE 5505-Homecare £884.39  10-MAR-2023 Adults & Communi WPERIENCE RECRUITMENT LTD MARKETING&&ISH HOME CARE 5505-Homecare £655.64  10-MAR-2023 Adults & Communi WPERIENCE RECRUITMENT LTD MARKETING&&ISH HOME CARE 5505-Homecare £655.64  10-MAR-2023 Adults & Communi WPERIENCE RECRUITMENT LTD MARKETING&&ISH HOME CARE 5505-Homecare £508.68  10-MAR-2023 Adults & Communi WPERIENCE RECRUITMENT LTD MARKETING&&ISH HOME CARE 5505-Homecare £508.68  10-MAR-2023 Adults & Communi WPERIENCE RECRUITMENT LTD MARKETING&&ISH HOME CARE 5505-Homecare £508.68  10-MAR-2023 Adults & Communi WPERIENCE RECRUITMENT LTD MARKETING&&ISH HOME CARE 5505-Homecare £508.68  10-MAR-2023 Adults & Communi WPERIENCE RECRUITMENT LTD MARKETING&&ISH HOME CARE 5505-Homecare £508.68  10-MAR-2023 Adults & Communi WPERIENCE RECRUITMENT LTD MARKETING&&ISH HOME CARE 5505-Homecare £11,114.48  10-MAR-2023 Adults & Communi WPERIENCE RECRUITMENT LTD MARKETING&&ISH HOME CARE 5505-Homecare £11,114.48  10-MAR-2023 Adults & Communi WPERIENCE RECRUITMENT LTD MARKET	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 £2,074.54  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&SUPLOTT SUPPORTED LIVING 5506-Supported Living £12,137.25  10-MAR-2023 Adults & Communi WOODLEIGH HEALTHCARE LTD&SUPLOTT SUPPORTED LIVING 5506-Supported Living £6,068.62  10-MAR-2023 Adults & Communi WOODLEIGH HEALTHCARE LTD&SUPLOTT SUPPORTED LIVING 5506-Supported Living £6,068.62  10-MAR-2023 Adults & Communi WOVOLLEIGH HEALTHCARE LTD&SUPLOTT SUPPORTED LIVING 5506-Supported Living £6,299.08  10-MAR-2023 Adults & Communi WYVILLE HOMECARE SERVICES LTD&SISHC6062 HOME CARE 5505-Homecare £1,184.63  10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&SISH HOME CARE 5505-Homecare £12,737.74  10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&SISH HOME CARE 5505-Homecare £655.64  10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&SISH HOME CARE 5505-Homecare £508.68  10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&SISH HOME CARE 5505-Homecare £506.25  10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&SISH HOME CARE 5505-Homecare £506.25  10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&SISH HOME CARE 5505-Homecare £506.25  10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&SISH HOME CARE 5505-Homecare £506.25  10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&SISH HOME CARE 5505-Homecare £51,253.70  10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&SISH HOME CARE 5505-Homecare £51,253.70  10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&SISH HOME CARE 5505-Homecare £51,253.70  10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&SISH HOME CARE 5505-Homecare £51,253.70  10-MAR-2023 Adults & Communi XPERIENCE REC	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 £2,074.54  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&&SUPLT271 SUPPORTED LIVING 5506-Supported Living £12,137.25  10-MAR-2023 Adults & Communi WOODLEIGH HEALTHCARE LTD&&SUPLT271 SUPPORTED LIVING 5506-Supported Living £6,068.62  10-MAR-2023 Adults & Communi WOODLEIGH HEALTHCARE LTD&&SUPLT271 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 £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 £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 £506.25  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 £506.25  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 £518.17  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 £518.17  10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&&ISH HOME CARE 5505-Homecare £518.17  10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MAR	10-MAR-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,043.74
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 £6,068.62  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 £506.25  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 £518.17  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 £511,114.48  10-MAR-2023 Environment & Tra 24x7 Ltd TRADE SUPPLIER 3112-Home to Sch Trans £1,734.39	10-MAR-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,028.32
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 £506.25   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 £512,737.70   10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&ISH HOME CARE 5505-Homecare £512,737.70   10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&ISH HOME CARE 5505-Homecare £511,114.48   10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&ISH HOME CARE 5505-Homecare £511,114.48   10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&ISH HOME CARE 5505-Homecare £511,114.48   10-MAR-2023 Environment & Tra 24x7 Ltd	10-MAR-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,074.54
10-MAR-2023 Adults & Communi WOODLEIGH HEALTHCARE LTD&&SUPL7271 SUPPORTED LIVING 5506-Supported Living £6,299.08 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 £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 £506.25 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 £518.17 10-MAR-2023 Environment & Tra 24x7 Ltd TRADE SUPPLIER 3112-Home to Sch Trans £1,734.39	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 £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 £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 £506.25 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 £518.17 10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&&ISH HOME CARE 5505-Homecare £518.17 10-MAR-2023 Environment & Tra 24x7 Ltd TRADE SUPPLIER 3112-Home to Sch Trans £1,734.39	10-MAR-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£12,137.25
10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&&ISH HOME CARE 5505-Homecare £1,184.63 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 £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 £518.17 10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&&ISH HOME CARE 5505-Homecare £511,114.48 10-MAR-2023 Environment & Tra 24x7 Ltd TRADE SUPPLIER 3112-Home to Sch Trans £1,734.39	10-MAR-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£6,068.62
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 £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 £518.17 10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&&ISH HOME CARE 5505-Homecare £511,114.48 10-MAR-2023 Environment & Tra 24x7 Ltd 7RADE SUPPLIER 3112-Home to Sch Trans £1,734.39	10-MAR-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£6,299.08
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 £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 £518.17 10-MAR-2023 Environment & Tra 24x7 Ltd TRADE SUPPLIER 3112-Home to Sch Trans £1,734.39	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 £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 £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	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 £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	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 £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	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£655.64
10-MAR-2023Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&&ISH HOME CARE5505-Homecare£1,253.7010-MAR-2023Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&&ISH HOME CARE5505-Homecare£518.1710-MAR-2023Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&&ISH HOME CARE5505-Homecare£11,114.4810-MAR-2023Environment & Tra 24x7 LtdTRADE SUPPLIER3112-Home to Sch Trans£1,734.39	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 £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	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£506.25
10-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING & ISOME CARE SOS-Homecare £11,114.48 10-MAR-2023 Environment & Tra 24x7 Ltd TRADE SUPPLIER 3112-Home to Sch Trans £1,734.39	10-MAR-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£1,253.70
10-MAR-2023 Environment & Tra 24x7 Ltd TRADE SUPPLIER 3112-Home to Sch Trans £1,734.39	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 3303-Taxi Hire £2,234.88	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
	Environment & Tra		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		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		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		£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		SUBCONTRACTOR		£512.82
10-MAR-2023 Environment & Tra		SUBCONTRACTOR		£675.99
10-MAR-2023 Environment & Tra		SUBCONTRACTOR		£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	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 Resource	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 (	£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 Resource	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 Co	£2,622.78
10-MAR-2023	Corporate Resource	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,975.00
10-MAR-2023	Corporate Resource	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 Resource	Browns Of Enderby Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fil	£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
		Browns Of Enderby Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fil	£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 Resource	Browns Of Enderby Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fil	£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 Resource	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
	•	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	<b>Balance Sheet Cost</b>	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 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 C Clive Victor Casemiro De Mello GENERAL 2321-Rent & Room Hire £500.00 (10-MAR-2023) Ckief Executives (P C Clive Scomplete Ltd GENERAL 4908-Grants £1,750.00 (10-MAR-2023) Ckief Executives (P REDACTED PERSONAL DATA 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) 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 4908-Grants £1,400.00 (10-MAR-2023) Environment & Tra Coventry & Solihull Waste Disposal Co Ltd TRADE SUPPLIER 5411-Private Contractors £2,350.55 (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 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-20					1	
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 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) Clubscomplete 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) Corporate Resourc Corden Hardware Co Ltd TRADE SUPPLIER 2101-R&M Buildings £3,970.56 (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 £780.98 (10-MAR-2023) Environment & Tra Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd TRADE SUPPLIER 4109-Materials £1,253.75 (10-MAR-2023) Chief Executives (P Cox Rosemary Anne 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 £50	10-MAR-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,209.90
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) Clubscomplete Ltd GENERAL 4908-Grants £6,300.00 (10-MAR-2023) C&FS (P) Clubscone 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) 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) Cerporate Resourc Corden Hardware Co Ltd TRADE SUPPLIER 2101-R&M Buildings £3,970.56 (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 £780.98 (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 REDA	10-MAR-2023	Environment & Tra	City Access Scaffold Hire	TRADE SUPPLIER	4901-Other Expenditure	£6,940.00
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) Cliubszone CZ 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 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 Corporate Resourc Coventer & Solihull Waste Disposal Co Ltd TRADE SUPPLIER 2101-R&M Buildings £3,970.56 (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 £780.98 (10-MAR-2023 Environment & Tra Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd TRADE SUPPLIER 5411-Private Contractors £780.98 (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	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 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) Clubscomplete Ltd GENERAL 4908-Grants £1,750.00 (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 Corporate Resourc Corden Hardware Co Ltd TRADE SUPPLIER 2101-R&M Buildings £3,970.56 (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 Environment & Tra Coventry & Solihull Waste Disposal Co Ltd TRADE SUPPLIER 5411-Private Contractors £2,350.55 (10-MAR-2023 Environment & Tra Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd TRADE SUPPLIER 5411-Private Contractors £2,350.55 (10-MAR-2023 Environment & Tra Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd TRADE SUPPLIER 4109-Materials £1,253.70 (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 RE	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) Clubszone CZ 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 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 £780.98 (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 £780.98 (10-MAR-2023 Environment & Tra Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd TRADE SUPPLIER 5411-Private Contractors £2,350.55 (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 REDACTED	10-MAR-2023	Capital - In Year Sp	Clearview Environmental Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,040.00
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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 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 &	10-MAR-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£780.98
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  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	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,350.55
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 Desmond Airey 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 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 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 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 REDA	10-MAR-2023	Chief Executives (P	Cox Rosemary Anne	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 D	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  10-MAR-2023 Chief Executives (P Desmond Airey  10-MAR-2023 Chief Executives (P REDACTED PERSONAL DATA  10-MAR-2023 Chief Executives (P REDACTE	10-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
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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 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 GENER	10-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023 Chief Executives (P REDACTED PERSONAL DATAGENERAL2321-Rent & Room Hire£500.0010-MAR-2023 Chief Executives (P REDACTED PERSONAL DATAGENERAL2321-Rent & Room Hire£500.0010-MAR-2023 Chief Executives (P Desmond AireyGENERAL2321-Rent & Room Hire£500.0010-MAR-2023 Chief Executives (P REDACTED PERSONAL DATAGENERAL2321-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 DATAGENERAL2321-Rent & Room Hire£500.0010-MAR-2023 Chief Executives (P Desmond AireyGENERAL2321-Rent & Room Hire£500.0010-MAR-2023 Chief Executives (P REDACTED PERSONAL DATAGENERAL2321-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 AireyGENERAL2321-Rent & Room Hire£500.0010-MAR-2023 Chief Executives (P REDACTED PERSONAL DATAGENERAL2321-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 Corporate Resourc Digital Marketing Institute Ltd TRADE SUPPLIER 4503-Advertising, Publicit £1,060.00	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, Publicit	£1,060.00
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) 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	£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)	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	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	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	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 Hardy	£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
	-	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	<b>Balance Sheet Cost</b>	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 Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,231.95
10-MAR-2023	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£580.11
10-MAR-2023	<b>Balance Sheet Cost</b>	GMBATU	NON TRADE	9729-Suspense (Current I	£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	` '	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 Resource	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
	•	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
	•	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
	· · ·	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
		REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£516.52
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	GENERAL	5642-Foster Parents Fost	£557.14
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)	JM Football Academy	GENERAL	4908-Grants	£2,800.00
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	REDACTED PERSONAL DATA	TRADE SUPPLIER	2501-Grounds Maintenar	£34,012.55
10-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Chief Executives (P	Johnson Astills Ltd	TRADE SUPPLIER	4905-Legal Expenses	£4,914.50
10-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,400.00
10-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
10-MAR-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£7,177.00
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 DATAGENERAL2321-Rent & Room Hire10-MAR-2023 Chief Executives (P REDACTED PERSONAL DATAGENERAL2321-Rent & Room Hire10-MAR-2023 Chief Executives (P REDACTED PERSONAL DATAGENERAL2321-Rent & Room Hire10-MAR-2023 Chief Executives (P REDACTED PERSONAL DATAGENERAL2321-Rent & Room Hire10-MAR-2023 Chief Executives (P REDACTED PERSONAL DATAGENERAL2321-Rent & Room Hire	£500.00 £500.00 £500.00
10-MAR-2023 Chief Executives (P REDACTED PERSONAL DATAGENERAL2321-Rent & Room Hire10-MAR-2023 Chief Executives (P REDACTED PERSONAL DATAGENERAL2321-Rent & Room Hire10-MAR-2023 Chief Executives (P REDACTED PERSONAL DATAGENERAL2321-Rent & Room Hire	
10-MAR-2023Chief Executives (P REDACTED PERSONAL DATAGENERAL2321-Rent & Room Hire10-MAR-2023Chief Executives (P REDACTED PERSONAL DATAGENERAL2321-Rent & Room Hire	2500 00
10-MAR-2023 Chief Executives (P REDACTED PERSONAL DATA GENERAL 2321-Rent & Room Hire	2300.00
	£500.00
	£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 £	,929.12
10-MAR-2023 C&FS (P) REDACTED PERSONAL DATA NON TRADE 5411-Private Contractors £	,759.35
10-MAR-2023 C&FS (P) Kidspace Ullesthorpe GENERAL 4908-Grants £	,228.00
10-MAR-2023 Corporate Resourc Knowledge Academy Ltd TRADE SUPPLIER 4901-Other Expenditure £	,500.00
10-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 3201-Pooled Transport R £	,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 £	,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 £	,617.80
10-MAR-2023 Chief Executives (P Leicester City Council OTHER LOCAL AUT 5213-Payments to Leic Ci £11	,846.00
10-MAR-2023 Chief Executives (P Leicestershire & Rutland Reuse Network CIC TRADE SUPPLIER 5316-Voluntary Sector Cq £2	,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
		Local Taxis Ltd T/A Fosse		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	Oliveti 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	<b>Balance Sheet Cost</b>	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
		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 Resource	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 Resource	Probrand Ltd	TRADE SUPPLIER	4601-IT Equipment Hardy	£4,991.67
10-MAR-2023	Corporate Resource	Processflows Uk Ltd	TRADE SUPPLIER	4603-IT Software License	£4,906.65
10-MAR-2023	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£780.00
10-MAR-2023	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£810.00
10-MAR-2023	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£780.00
10-MAR-2023	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,125.00
10-MAR-2023	Corporate Resource	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 Resource	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 Resource	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & I	£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	Ryan Alistair Deacon	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
	·	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	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 (	£1,799.03
		Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal (	£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 (	£2,509.26
10-MAR-2023 Environment & Tra REDACTED PERSONAL DATA	TRADE INDIVIDUA	43303-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 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 I	£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 Co	£7,002.00
10-MAR-2023 Adults & Communi	Voluntary Action South Leicestershire	TRADE SUPPLIER	5316-Voluntary Sector Co	£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	, , ,	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		SUBCONTRACTOR	4901-Other Expenditure	£1,000.83
10-MAR-2023 Environment & Tra		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 10-MAR-2023 Environment & Tra REDACTED PERSONAL DATA 10-MAR-2023 Environment & Tra REDACTED PERSONAL DATA 13-MAR-2023 Environment & Tra REDACTED PERSONAL DATA 13-MAR-2023 Environment & Tra REDACTED PERSONAL DATA 13-MAR-2023 Environment & Tra AC Environmental Consulting Ltd 13-MAR-2023 Environment & Tra AC Environmental Consulting Ltd 13-MAR-2023 C&FS (P) 13-MAR-2023 Corporate Resourc AF Blakemore & Son Ltd T/A Blakemore Food Serv TRADE SUPPLIER 13-MAR-2023 Capital - In Year Sp Allied Lift Services Division UK Ltd 13-MAR-2023 Capital - In Year Sp Allied Lift Services Division UK Ltd 13-MAR-2023 Corporate Resourc Antalis Ltd 13-MAR-2023 Corporate Resourc Chubb Fire & Security Ltd 13-MAR-2023 Corporate Resourc Chubb Fir						
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 3303-Taxi Hire £1,688.40 13-MAR-2023 Environment & Tra AC Environmental Consulting Ltd TRADE SUPPLIER 4532-Other Services £3,000.00 13-MAR-2023 (EAFS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5451-LCT/LAC (Not Foste £5,548.09 13-MAR-2023 (EAFS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5451-LCT/LAC (Not Foste £4,321.98 13-MAR-2023 (EAFS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5451-LCT/LAC (Not Foste £4,321.98 13-MAR-2023 (EAFS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5451-LCT/LAC (Not Foste £4,321.98 13-MAR-2023 (EAFS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5443-LCT/LAC (Not Foste £4,305.40 13-MAR-2023 (EAFS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5443-LCT/LAC (Not Foste £4,305.40 13-MAR-2023 (EAFS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5443-LCT/LAC (Not Foste £4,305.40 13-MAR-2023 (EAFS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5443-LCT/LAC (Not Foste £4,305.60 13-MAR-2023 (EAFS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5443-LCT/LAC (Not Foste £4,305.60 13-MAR-2023 (EAFS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5443-LCT/LAC (Not Foste £4,305.60 13-MAR-2023 (Capital - In Year Sp Allied Lift Services Division UK Ltd TRADE SUPPLIER 4504-Provisions Purchase £132,503.62 13-MAR-2023 (Capital - In Year Sp Allied Lift Services Division UK Ltd TRADE SUPPLIER 4405-Stationery £839.61 13-MAR-2023 (Corporate Resourc Antalis Ltd TRADE SUPPLIER 4405-Stationery £839.61 13-MAR-2023 (Corporate Resourc Antalis Ltd TRADE SUPPLIER 5412-MINIMUM COST CONTROL EAR SUPPLIER 5412-MINIMUM COST CONTROL EAR SUPPLIER 5411-Private Contractors £1,25.00 13-MAR-2023 (EAFS (P) Charnwood Arts Therapy Service Ltd TRADE SUPPLIER 5411-Private Contractors £1,25.00 13-MAR-2023 (CAFS (P) Charnwood Arts Therapy Service Ltd TRADE SUPPLIER 5411-Private Contractors £1,25.00 13-MAR-2023 (CAFS (P) Condail Johnston & Partners LLP TRADE SUPPLIER 5499-Subscriptions £2,500.00 13-MAR-2023 (CA	10-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£941.50
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 5451-LCT/LAC (Not Foste £5,548.09 13-MAR-2023 (ERFS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5451-LCT/LAC (Not Foste £5,548.09 13-MAR-2023 (ERFS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5451-LCT/LAC (Not Foste £4,221.98 13-MAR-2023 (ERFS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5451-LCT/LAC (Not Foste £4,056.60 13-MAR-2023 (ERFS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5451-LCT/LAC (Not Foste £4,056.60 13-MAR-2023 (CORPORATE RESOURG APENDAL DATA TRADE SUPPLIER 5451-LCT/LAC (Not Foste £4,056.60 13-MAR-2023 (CORPORATE RESOURG APENDAL DATA TRADE SUPPLIER 5451-LCT/LAC (Not Foste £4,056.40 13-MAR-2023 (CORPORATE RESOURG APENDAL DATA TRADE SUPPLIER 5451-LCT/LAC (Not Foste £4,056.40 13-MAR-2023 (CORPORATE RESOURG APENDAL DATA TRADE SUPPLIER 5451-LCT/LAC (Not Foste £4,056.60 13-MAR-2023 (CORPORATE RESOURG APENDAL DATA TRADE SUPPLIER 5451-LCT/LAC (Not Foste £4,056.60 13-MAR-2023 (CORPORATE RESOURG APENDAL DATA TRADE SUPPLIER 5451-LCT/LAC (Not Foste £4,056.60 13-MAR-2023 (CORPORATE RESOURG APENDAL DATA TRADE SUPPLIER 9410-L&B -Building Cost £18,442.10 13-MAR-2023 (CORPORATE RESOURG APENDAL DATA TRADE SUPPLIER 9410-L&B -Building Cost £16,902.44 13-MAR-2023 (CORPORATE RESOURG ASSINCE APENDAL DATA TRADE SUPPLIER 9410-L&B -Building Cost £10,902.44 13-MAR-2023 (CORPORATE RESOURG ASSINCE APENDAL DATA TRADE SUPPLIER 9410-L&B -Building Cost £10,902.45 13-MAR-2023 (CORPORATE RESOURG ASSINCE APENDAL DATA TRADE SUPPLIER 9410-L&B -Building Cost £10,902.45 13-MAR-2023 (CORPORATE RESOURG ASSINCE APENDAL DATA TRADE SUPPLIER 9410-L&B -Building Cost £10,902.45 13-MAR-2023 (CORPORATE RESOURG ASSINCE APENDAL DATA TRADE SUPPLIER 9410-L&B -Building Cost £10,902.45 13-MAR-2023 (CORPORATE RESOURG ASSINCE APENDAL DATA TRADE SUPPLIER 9410-L&B -Building Cost £1,200.00 13-MAR-2023 (CORPORATE RESOURG ASSINCE APENDAL DATA TRADE SUPPLIER 9410-L&B -Building Cost £1,200.	10-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,573.00
13-MAR-2023 [CAFS (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 £5,548.09   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 5451-LCT/LAC (Not Foste £2,065.60   13-MAR-2023 (CAFS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5451-LCT/LAC (Not Foste £2,065.60   13-MAR-2023 (CAFS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5451-LCT/LAC (Not Foste £2,065.60   13-MAR-2023 (Corporate Resourc AF Blakemore & Son Ltd T/A Blakemore Food Sen TRADE SUPPLIER \$430-A-Provisions Purchase £32,503.62   13-MAR-2023 [Capital - In Year Sp Allied Lift Services Division UK Ltd TRADE SUPPLIER \$400-A-Provisions Purchase £32,503.62   13-MAR-2023 (Capital - In Year Sp Allied Lift Services Division UK Ltd TRADE SUPPLIER \$410-L&B - Building Cost £18,442.10   13-MAR-2023 (Capital - In Year Sp Allied Lift Services Division UK Ltd TRADE SUPPLIER \$400-L&B - Building Cost £16,902.44   13-MAR-2023 (Capital - In Year Sp Allied Lift Services Division UK Ltd TRADE SUPPLIER \$400-L&B - Building Cost £10,902.44   13-MAR-2023 (Corporate Resourc Antalis Ltd TRADE SUPPLIER \$400-L&B - Building Cost £10,902.44   13-MAR-2023 (Corporate Resourc Antalis Ltd TRADE SUPPLIER \$400-L&B - Building Cost £10,902.44   13-MAR-2023 (Capital - In Year Sp Allied Lift Services Division UK Ltd TRADE SUPPLIER \$400-L&B - Building Cost £10,902.44   13-MAR-2023 (Capital - In Year Sp Allied Lift Services Division UK Ltd TRADE SUPPLIER \$400-L&B - Building Cost £10,902.45   13-MAR-2023 (Capital - In Year Sp Allied Lift Services Division UK Ltd TRADE SUPPLIER \$400-L&B - Building Cost £10,902.45   13-MAR-2023 (Capital - In Year Sp Cundal Ltd TRADE SUPPLIER \$4111-Books & Audio Visu £929.76   13-MAR-2023 (Capital - In Year Sp Cundal Ltd TRADE SUPPLIER \$4111-Books & Audio Visu £929.76   13-MAR-2023 (Capital - In Year Sp Cundal Johnston & Partners Ltd TRADE SUPPLIER \$443-A	10-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,748.00
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         £4,221.98           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 SUPPLIER         4504-Provisions Purchase         £32,503.62           13-MAR-2023         Capital - In Year Sp Allied Lift Services Division UK Ltd         TRADE SUPPLIER         941D-L&B - Building Cost         £18,902.44           13-MAR-2023         Corporate Resourc         Antalis Ltd         TRADE SUPPLIER         941D-L&B - Building Cost         £16,902.44           13-MAR-2023         Environment & Tra Arriva Midlands Ltd         TRADE SUPPLIER         941D-L&B - Building Cost         £16,902.44           13-MAR-2023         Environment & Tra Arriva Midlands Ltd	10-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£1,688.40
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 5443-Agency & Contracte £4,654.44 13-MAR-2023 Corporate Resourc AF Blakemore & Son Ltd T/A Blakemore Food Serv TRADE SUPPLIER 5443-Agency & Contracte £4,654.44 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 941D-L&B - Building Cost £16,902.44 13-MAR-2023 Corporate Resourc Antalis Ltd TRADE SUPPLIER 941D-L&B - Building Cost £16,902.44 13-MAR-2023 Corporate Resourc Antalis Ltd TRADE SUPPLIER 941D-L&B - Building Cost £101,580.36 13-MAR-2023 Corporate Resourc Ashwell Maintenance Ltd TRADE SUPPLIER 941D-L&B - Building Cost £101,580.36 13-MAR-2023 Corporate Resourc Ashwell Maintenance Ltd TRADE SUPPLIER 111-Books & Audio Visu £1929.76 13-MAR-2023 Corporate Resourc British Telecommunications Plc TRADE SUPPLIER 111-Books & Audio Visu £1929.76 13-MAR-2023 Corporate Resourc Chubb Fire & Security Ltd TRADE SUPPLIER 5411-Private Contractors £1,200.00 13-MAR-2023 Corporate Resourc Chubb Fire & Security Ltd TRADE SUPPLIER 5411-Private Contractors £1,250.00 13-MAR-2023 Corporate Resourc Chubb Fire & Security Ltd TRADE SUPPLIER 5411-Private Contractors £1,250.00 13-MAR-2023 Corporate Resourc Chubb Fire & Security Ltd TRADE SUPPLIER 5411-Private Contractors £1,250.00 13-MAR-2023 Corporate Resourc Chubb Fire & Security Ltd TRADE SUPPLIER 5411-Private Contractors £1,250.00 13-MAR-2023 Corporate Resourc Chubb Fire & Security Ltd TRADE SUPPLIER 5409-Subscriptions £2,000.00 13-MAR-2023 Corporate Resourc Chibb Fire & Secur	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 13-MAR-2023 C&FS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5443-Agency & Contract 64,654.44 13-MAR-2023 Corporate Resourc AF Blakemore & Son Ltd T/A Blakemore Food Serv TRADE SUPPLIER 4504-Provisions Purchase 62,503.62 13-MAR-2023 Environment & Tra All Taxis Ltd TRADE INDIVIDUAL 3303-Taxi Hire 61,320.20 13-MAR-2023 Capital - In Year Sp Allied Lift Services Division UK Ltd TRADE SUPPLIER 941D-L&B - Building Cost 618,442.10 13-MAR-2023 Capital - In Year Sp Allied Lift Services Division UK Ltd TRADE SUPPLIER 941D-L&B - Building Cost 616,902.44 13-MAR-2023 Corporate Resourc Antalis Ltd TRADE SUPPLIER 941D-L&B - Building Cost 616,902.44 13-MAR-2023 Corporate Resourc Ashwell Maintenance Ltd TRADE SUPPLIER 5428-Minimum Cost Con 6101,580.36 13-MAR-2023 Corporate Resourc Ashwell Maintenance Ltd TRADE SUPPLIER 5428-Minimum Cost Con 6101,580.36 13-MAR-2023 Corporate Resourc Ashwell Maintenance Ltd TRADE SUPPLIER 5428-Minimum Cost Con 6101,580.36 13-MAR-2023 Corporate Resourc Ashwell Maintenance Ltd TRADE SUPPLIER 1411-Books & Audio Visu 629.76 13-MAR-2023 Corporate Resourc Ashwell Maintenance Ltd TRADE SUPPLIER 1411-Books & Audio Visu 629.76 13-MAR-2023 Corporate Resourc Ashwell Maintenance Ltd TRADE SUPPLIER 1411-Private Contractors 61,200.00 13-MAR-2023 C&FS (P) Charnwood Arts Therapy Service Ltd TRADE SUPPLIER 5411-Private Contractors 61,200.00 13-MAR-2023 Corporate Resourc Chubb Fire & Security Ltd TRADE SUPPLIER 5411-Private Contractors 61,250.00 13-MAR-2023 Corporate Resourc Chib Fire & Security Ltd TRADE SUPPLIER 1402-R&M Buildings Serv 679.76 13-MAR-2023 Corporate Resourc CRIF Decision Solutions Ltd TRADE SUPPLIER 1409-Subscriptions 62,000.00 13-MAR-2023 Corporate Resourc CRIF Decision Solutions Ltd TRADE SUPPLIER 1409-Subscriptions 62,000.00 13-MAR-2023 Corporate Resourc CRIF Decision Solutions Ltd TRADE SUPPLIER 1409-Subscriptions 62,000.00 13-MAR-2023 Cerp Diversity Social Care Ltd TRADE SUPPLIER 5429-Community/Domic 62,300.00 13	13-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,548.09
13-MAR-2023 Corporate Resourc Ashwell Maintenance Ltd TRADE SUPPLIER 4405-Stationery £839.61 13-MAR-2023 Corporate Resourc Ashwell Maintenance Ltd TRADE SUPPLIER 4405-Stationery £839.61 13-MAR-2023 Corporate Resourc Ashwell Maintenance 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 £18,442.10 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 Corporate Resourc Antalis Ltd TRADE SUPPLIER 941D-L&B - Building Cost £16,902.44 13-MAR-2023 Corporate Resourc Antalis Ltd TRADE SUPPLIER 941D-L&B - Building Cost £16,902.44 13-MAR-2023 Corporate Resourc Antalis Ltd TRADE SUPPLIER 941D-L&B - Building Cost £16,902.44 13-MAR-2023 Corporate Resourc Ashwell Maintenance Ltd TRADE SUPPLIER 942B-Minimum Cost Con £101,580.36 13-MAR-2023 Corporate Resourc British Telecommunications Plc TRADE SUPPLIER 9411-Books & Audio Visu £929.76 13-MAR-2023 Corporate Resourc British Telecommunications Plc TRADE SUPPLIER 9406-IT Telecommunications Plc 13-MAR-2023 Corporate Resourc British Telecommunications Plc TRADE SUPPLIER 9411-Private Contractors £1,200.00 13-MAR-2023 Corporate Resourc Chubb Fire & Security Ltd TRADE SUPPLIER 9411-Private Contractors £1,425.00 13-MAR-2023 Corporate Resourc Chubb Fire & Security Ltd TRADE SUPPLIER 9411-Private Contractors £1,306.30 13-MAR-2023 Corporate Resourc CHIPFA Business Ltd TRADE SUPPLIER 9409-Subscriptions £2,500.00 13-MAR-2023 Corporate Resourc CRIF Decision Solutions Ltd TRADE SUPPLIER 9409-Subscriptions £2,500.00 13-MAR-2023 Corporate Resourc CRIF Decision Solutions Ltd TRADE SUPPLIER 9409-Subscriptions £2,500.00 13-MAR-2023 Corporate Resourc CRIF Decision Solutions Ltd TRADE SUPPLIER 9409-Subscriptions £2,500.00 13-MAR-2023 Corporate Resourc CRIF Decision Solutions Ltd TRADE SUPPLIER 9409-Subscriptions £2,500.00 13-MAR-2023 Corporate Resourc CRIF Decision Solutions Ltd TRADE SUPPLIER 9409-Subscriptions	13-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,321.98
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 Capital - In Year Sp Allied Lift Services Division UK 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 Corporate Resourc Antalis 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 Corporate Resourc Ashwell Maintenance Ltd TRADE SUPPLIER 2105-Reactive Maintenar £631.50 13-MAR-2023 Corporate Resourc Ashwell Maintenance Ltd TRADE SUPPLIER 2105-Reactive Maintenar £631.50 13-MAR-2023 Corporate Resourc British Telecommunications Plc TRADE SUPPLIER 4606-IT Telecommunications Plc RADE SUPPLIER 4606-IT Telecommunications Plc RADE SUPPLIER 5411-Private Contractors £1,200.00 13-MAR-2023 Capporate Resourc Chubb Fire & Security Ltd TRADE SUPPLIER 5411-Private Contractors £1,200.00 13-MAR-2023 Corporate Resourc Chubb Fire & Security Ltd TRADE SUPPLIER 5411-Private Contractors £1,200.00 13-MAR-2023 Corporate Resourc Chubb Fire & Security Ltd TRADE SUPPLIER 5403-IT Software License £3,306.30 13-MAR-2023 Corporate Resourc Chubb Fire & Security Ltd TRADE SUPPLIER 4603-IT Software License £3,306.30 13-MAR-2023 Corporate Resourc CHPFA Business Ltd TRADE SUPPLIER 4099-Subscriptions £2,500.00 13-MAR-2023 Corporate Resourc CHPFA Business Ltd TRADE SUPPLIER 5445-Adoption Support £2,500.00 13-MAR-2023 Capital - In Year Sp Cundall Johnston & Partners LLP TRADE SUPPLIER 5429-Community/Domic £2,500.00 13-MAR-2023 Capital - In Year Sp Cundall Johnston & Partners LLP TRADE SUPPLIER 5429-Community/Domic £2,840.00 13-MAR-2023 Capital - In Year Sp Cundall Johnston & Partners LLP TRADE SUPPLIER 5429-Community/Domic £2,840.00 13-MAR-2023 Capital - In Year Sp Cundall Johnston & Partners LLP TRADE SUPPLIER 5429-Community/Domic £2,840.00 13-MAR-2023 Capital - In Year Sp Cundall Johnston &	13-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,065.60
13-MAR-2023 Capital - In Year Sp. Allied Lift Services Division UK Ltd 13-MAR-2023 Capital - In Year Sp. Allied Lift Services Division UK Ltd 13-MAR-2023 Capital - In Year Sp. Allied Lift Services Division UK Ltd 13-MAR-2023 Capital - In Year Sp. Allied Lift Services Division UK Ltd 13-MAR-2023 Corporate Resourc Antalis Ltd 13-MAR-2023 Environment & Tra Arriva Midlands Ltd 13-MAR-2023 Environment & Tra Arriva Midlands Ltd 13-MAR-2023 Corporate Resourc Ashwell Maintenance Ltd 13-MAR-2023 Corporate Resourc Ashwell Maintenance Ltd 13-MAR-2023 Corporate Resourc British Telecommunications Plc 13-MAR-2023 Corporate Resourc British Telecommunications Plc 13-MAR-2023 Corporate Resourc British Telecommunications Plc 13-MAR-2023 Corporate Resourc Charmwood Arts Therapy Service Ltd 13-MAR-2023 Corporate Resourc Chubb Fire & Security Ltd 13-MAR-2023 Corporate Resourc Chip Decision Solutions Ltd 13-MAR-2023 Environment & Tra CSM Leicester 13-MAR-2023 Environment & Tra CSM Leicester 13-MAR-2023 Corporate Resourc CRIF Decision Solutions Ltd 13-MAR-2023 Corporate Resourc CRIF Decision Solution	13-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£4,654.44
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 5428-Minimum Cost Con £631.50 13-MAR-2023 Corporate Resourc British Telecommunications Plc TRADE SUPPLIER 4111-Books & Audio Visu £929.76 13-MAR-2023 Corporate Resourc British Telecommunications Plc TRADE SUPPLIER 5411-Private Contractors £1,200.00 13-MAR-2023 C&FS (P) Charnwood Arts Therapy Service Ltd TRADE SUPPLIER 5411-Private Contractors £1,200.00 13-MAR-2023 Corporate Resourc Chubb Fire & Security Ltd TRADE SUPPLIER 5411-Private Contractors £1,425.00 13-MAR-2023 Corporate Resourc Chubb Fire & Security Ltd TRADE SUPPLIER 5411-Private Contractors £1,425.00 13-MAR-2023 Corporate Resourc CIPFA Business Ltd TRADE SUPPLIER 7403-IT Software License £3,306.30 13-MAR-2023 Corporate Resourc CIPFA Business Ltd TRADE SUPPLIER 6403-IT Software License £3,306.30 13-MAR-2023 Corporate Resourc CIPFA Business Ltd TRADE SUPPLIER 7445-Adoption Support £2,500.00 13-MAR-2023 Corporate Resourc CIPFA Business Ltd TRADE SUPPLIER 7445-Adoption Support £2,500.00 13-MAR-2023 Corporate Resourc CIPFA Business Ltd TRADE SUPPLIER 7445-Adoption Support £2,500.00 13-MAR-2023 Capital - In Year Sp Cundall Johnston & Partners LLP TRADE SUPPLIER 7429-Community/Domic £2,500.00 13-MAR-2023 C&FS (P) Diversity Social Care Ltd TRADE SUPPLIER 7429-Community/Domic £1,234.00 13-MAR-2023 C&FS (P) Diversity Social Care Ltd TRADE SUPPLIER 7429-Community/Domic £2,842.00 13-MAR-2023 C&FS (P) Diversity Social Care Ltd TRADE SUPPLIER 7429-Community/Domic £2,842.00 13-MAR-2023 C&FS (P) Diversity Social Care Ltd TRADE SUPPLIER 7429-Community/Domic £2,842.00 13-MAR-2023 C&FS (P) Glebe House (Charnwood) Ltd 1 TRADE SUPPLIER 7429-Community/Domic £3,285.00 13-MAR-2023 C&FS (P) Glebe House (Charnwood	13-MAR-2023	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£32,503.62
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 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 Maintenana £631.50 13-MAR-2023 Corporate Resourc British Telecommunications Plc TRADE SUPPLIER 4606-IT Telecommunicat £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 Corporate Resourc Chubb Fire & Security Ltd TRADE SUPPLIER 5411-Private Contractors £1,425.00 13-MAR-2023 Corporate Resourc CIPFA Business Ltd TRADE SUPPLIER 4603-IT Software License £3,306.30 13-MAR-2023 Corporate Resourc CIPFA Business Ltd TRADE SUPPLIER 4603-IT Software License £3,306.30 13-MAR-2023 Corporate Resourc CIPFA Business Ltd TRADE SUPPLIER 4603-IT Software License £3,306.30 13-MAR-2023 Corporate Resourc CIPFA Business Ltd TRADE SUPPLIER 8445-Adoption Support £2,500.00 13-MAR-2023 Corporate Resourc CIPFA Business Ltd TRADE SUPPLIER 8445-Adoption Support £2,500.00 13-MAR-2023 Corporate Resourc CIPFA Business Ltd TRADE SUPPLIER 8445-Adoption Support £2,500.00 13-MAR-2023 Corporate Resourc CIPFA Business Ltd TRADE SUPPLIER 8445-Adoption Support £2,500.00 13-MAR-2023 Corporate Resourc CIPFA Business Ltd TRADE SUPPLIER 8445-Adoption Support £2,500.00 13-MAR-2023 Corporate Resourc CIPFA Business Ltd TRADE SUPPLIER 8445-Adoption Support £2,500.00 13-MAR-2023 Corporate Resourc CIPFA Business Ltd TRADE SUPPLIER 8445-Adoption Support £2,500.00 13-MAR-2023 Environment & Tra CSM Leicester TRADE SUPPLIER 8429-Community/Domic £656.00 13-MAR-2023 Corporate Resourc CIPFA Corporate Resourc CIPFA Corporate CIPFA Cor	13-MAR-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,320.20
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 Telecommunications   £8,367.80   13-MAR-2023   Corporate Resourc   Charmwood Arts Therapy Service Ltd   TRADE SUPPLIER   5411-Private Contractors   £1,200.00   13-MAR-2023   Corporate Resourc   Chubb Fire & Security 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   2403-IT Software License   £3,306.30   13-MAR-2023   Corporate Resourc   CRIF Decision Solutions Ltd   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   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/Domic   £1,234.00   13-MAR-2023   C&FS (P)   Diversity Social Care Ltd   TRADE SUPPLIER   5429-Community/Domic   £1,234.00   13-MAR-2023   Environment & Tra   Express Cars   TRADE SUPPLIER   5429-Community/Domic   £1,234.00   13-MAR-2023   C&FS (P)   Glebe House (Charnwood) Ltd   TRADE SUPPLIER   5429-Community/Domic   £3,285.00   13-MAR-2023   C&FS (P)   Glebe House (Charnwood) Ltd   TRADE SUPPLIER   5429-Community/Domic   £3,285.00   13-MAR-2023   CAFS (P)   Glebe House (Charnwood) Ltd   TRADE SUPPLIER   5429-Community/Domic   £3,285.00   13-MAR-2023   COrporate Resourc   Highwire L	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 Corporate Resourc Ashwell Maintenance 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 Telecommunicat £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 Corporate Resourc Chubb Fire & Security 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 ClPFA Business Ltd TRADE SUPPLIER 4603-IT Software License £3,306.30 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 9410-L&B - Building Cost £800.00 13-MAR-2023 C&FS (P) Diversity Social Care Ltd TRADE SUPPLIER 5429-Community/Domic £1,234.00 13-MAR-2023 C&FS (P) Diversity Social Care Ltd TRADE SUPPLIER 5429-Community/Domic £1,234.00 13-MAR-2023 Environment & Tra Express Cars TRADE SUPPLIER 5429-Community/Domic £1,234.00 13-MAR-2023 Environment & Tra G A Kerfoot TRADE SUPPLIER 5429-Community/Domic £1,234.00 13-MAR-2023 C&FS (P) Glebe House (Charnwood) Ltd 1 TRADE SUPPLIER 5429-Community/Domic £3,285.00 13-MAR-2023 C&FS (P) Glebe House (Charnwood) Ltd 1 TRADE SUPPLIER 5429-Community/Domic £3,285.00	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 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 Chubb Fire & Security 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 9410-L&B - Building Serv £800.00 13-MAR-2023 Capital - In Year Sp Cundall Johnston & Partners LLP TRADE SUPPLIER 9410-L&B - Building Cost £800.00 13-MAR-2023 C&FS (P) Diversity Social Care Ltd TRADE SUPPLIER 5429-Community/Domic £656.00 13-MAR-2023 C&FS (P) Diversity Social Care Ltd TRADE SUPPLIER 5429-Community/Domic £1,234.00 13-MAR-2023 Environment & Tra Express Cars TRADE SUPPLIER 5429-Community/Domic £1,234.00 13-MAR-2023 Environment & Tra G A Kerfoot TRADE SUPPLIER 5429-Community/Domic £1,234.00 13-MAR-2023 C&FS (P) Glebe House (Charnwood) Ltd 1 TRADE SUPPLIER 5429-Community/Domic £3,285.00 13-MAR-2023 C&FS (P) Glebe House (Charnwood) Ltd 1 TRADE SUPPLIER 5429-Community/Domic £3,285.00 13-MAR-2023 Corporate Resourc Highwire Ltd TRADE SUPPLIER 5429-Community/Domic £708.00	13-MAR-2023	Corporate Resource	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£839.61
13-MAR-2023 Adults & Communi Bolinda UK Ltd  13-MAR-2023 Corporate Resourc British Telecommunications Plc  13-MAR-2023 Corporate Resourc British Telecommunications Plc  13-MAR-2023 C&FS (P)  13-MAR-2023 C&FS (P)  13-MAR-2023 C&FS (P)  13-MAR-2023 C&FS (P)  13-MAR-2023 Corporate Resourc Chubb Fire & Security Ltd  13-MAR-2023 Corporate Resourc Chubb Fire & Security Ltd  13-MAR-2023 Corporate Resourc CPFA Business Ltd  13-MAR-2023 Corporate Resourc CRIF Decision Solutions Ltd  13-MAR-2023 Corporate Resourc CRIF Decision Solutions Ltd  13-MAR-2023 Corporate Resourc CRIF Decision Solutions Ltd  13-MAR-2023 Capital - In Year Sp Cundall Johnston & Partners LLP  13-MAR-2023 C&FS (P)  13-MAR-2023 C&FS (P)  13-MAR-2023 C&FS (P)  13-MAR-2023 CEFS (P	13-MAR-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£101,580.36
13-MAR-2023 Corporate Resourc British Telecommunications Plc  13-MAR-2023 C&FS (P) Charnwood Arts Therapy Service Ltd  13-MAR-2023 C&FS (P) Charnwood Arts Therapy Service Ltd  13-MAR-2023 C&FS (P) Charnwood Arts Therapy Service Ltd  13-MAR-2023 Corporate Resourc Chubb Fire & Security Ltd  13-MAR-2023 Corporate Resourc Chubb Fire & Security Ltd  13-MAR-2023 Corporate Resourc ClPFA Business Ltd	13-MAR-2023	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£631.50
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 Environment & Tra Express Cars TRADE SUPPLIER 30303-Taxi Hire £2,842.00 13-MAR-2023 Environment & Tra Express Cars TRADE SUPPLIER 30303-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 Corporate Resourc Highwire Ltd TRADE SUPPLIER 5429-Community/Domici £708.00	13-MAR-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£929.76
13-MAR-2023 Corporate Resourc Chubb Fire & Security Ltd  13-MAR-2023 Corporate Resourc Chubb Fire & Security Ltd  13-MAR-2023 Corporate Resourc Chubb Fire & Security Ltd  13-MAR-2023 Corporate Resourc CIPFA Business Ltd  13-MAR-2023 Corporate Resourc CIPFA Business Ltd  13-MAR-2023 Corporate Resourc CIPFA Business Ltd  13-MAR-2023 Corporate Resourc CRIF Decision Solutions Ltd  13-MAR-2023 Corporate Resourc CRIF Decision Solutions Ltd  13-MAR-2023 Environment & Tra CSM Leicester  13-MAR-2023 Capital - In Year Sp Cundall Johnston & Partners LLP  13-MAR-2023 C&FS (P)  13-MAR-2023 CORPORATE RESOURC Highwire Ltd  14-MAR-2023 CORPORATE CIPFA TRADE SUPPLIER  14-MAR-2023 CORPORATE CIPFA TRADE SUPPLIER  14-MAR-2023 CORPORATE CIPFA TRADE SUPPLIER  15-MAR-2023 CORPORATE	13-MAR-2023	Corporate Resource	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£8,367.80
13-MAR-2023 Corporate Resourc Chubb Fire & Security Ltd  13-MAR-2023 Corporate Resourc CIPFA Business Ltd  13-MAR-2023 Corporate Resourc CRIF Decision Solutions Ltd  13-MAR-2023 Corporate Resourc CRIF Decision Solutions Ltd  13-MAR-2023 Environment & Tra CSM Leicester  13-MAR-2023 Copital - In Year Sp Cundall Johnston & Partners LLP  13-MAR-2023 Capital - In Year Sp Cundall Johnston & Partners LLP  13-MAR-2023 C&FS (P)  13-MAR-2023 Environment & Tra Express Cars  13-MAR-2023 Environment & Tra Express Cars  13-MAR-2023 Environment & Tra G A Kerfoot  13-MAR-2023 C&FS (P)	13-MAR-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,200.00
13-MAR-2023 Corporate Resourc CIPFA Business Ltd  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 Environment & Tra Express Cars  TRADE SUPPLIER  3303-Taxi Hire  £2,842.00  13-MAR-2023 Environment & Tra G A Kerfoot  TRADE SUPPLIER  5429-Community/Domici  £1,234.00  13-MAR-2023 C&FS (P)  Glebe House (Charnwood) Ltd  TRADE SUPPLIER  5429-Community/Domici  £3,285.00  13-MAR-2023 C&FS (P)  Glebe House (Charnwood) Ltd  TRADE SUPPLIER  5429-Community/Domici  £3,285.00  13-MAR-2023 Corporate Resourc Highwire Ltd  TRADE SUPPLIER  5429-Community/Domici  £3,285.00	13-MAR-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,425.00
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 Sery £665.00	13-MAR-2023	Corporate Resource	Chubb Fire & Security Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£793.76
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 5429-Community/Domici £708.00	13-MAR-2023	Corporate Resource	CIPFA Business Ltd	TRADE SUPPLIER	4603-IT Software License	£3,306.30
13-MAR-2023 Environment & Tra CSM Leicester  13-MAR-2023 Capital - In Year Sp Cundall Johnston & Partners LLP  13-MAR-2023 C&FS (P)  13-MAR-2023 C&FS (P)  13-MAR-2023 C&FS (P)  13-MAR-2023 Environment & Tra Express Cars  13-MAR-2023 Environment & Tra G A Kerfoot  13-MAR-2023 C&FS (P)  13-MAR-2023 C&FS (P)  13-MAR-2023 Environment & Tra G A Kerfoot  13-MAR-2023 C&FS (P)  13-MAR-2023 COrporate Resourc Highwire Ltd  13-MAR-2023 Corporate Resourc Highwire Ltd  13-MAR-2023 Corporate Resourc Highwire Ltd	13-MAR-2023	C&FS (P)	Conatus Child Psychology	TRADE SUPPLIER	5445-Adoption Support	£2,500.00
13-MAR-2023Capital - In Year SpCundall Johnston & Partners LLPTRADE SUPPLIER941D-L&B - Building Cost£800.0013-MAR-2023C&FS (P)Diversity Social Care LtdTRADE SUPPLIER5429-Community/Domici£656.0013-MAR-2023C&FS (P)Diversity Social Care LtdTRADE SUPPLIER5429-Community/Domici£1,234.0013-MAR-2023Environment & Tra Express CarsTRADE SUPPLIER3303-Taxi Hire£2,842.0013-MAR-2023Environment & Tra G A KerfootTRADE INDIVIDUAL3113-Home to Sch Trans£680.0013-MAR-2023C&FS (P)Glebe House (Charnwood) Ltd1TRADE SUPPLIER5429-Community/Domici£3,285.0013-MAR-2023C&FS (P)Glebe House (Charnwood) Ltd1TRADE SUPPLIER5429-Community/Domici£708.0013-MAR-2023Corporate Resourc Highwire LtdTRADE SUPPLIER2102-R&M Buildings Serv£665.00	13-MAR-2023	Corporate Resource	CRIF Decision Solutions Ltd	TRADE SUPPLIER	4909-Subscriptions	£2,000.00
13-MAR-2023C&FS (P)Diversity Social Care LtdTRADE SUPPLIER5429-Community/Domici£656.0013-MAR-2023C&FS (P)Diversity Social Care LtdTRADE SUPPLIER5429-Community/Domici£1,234.0013-MAR-2023Environment & Tra Express CarsTRADE SUPPLIER3303-Taxi Hire£2,842.0013-MAR-2023Environment & Tra G A KerfootTRADE INDIVIDUAL3113-Home to Sch Trans£680.0013-MAR-2023C&FS (P)Glebe House (Charnwood) Ltd1TRADE SUPPLIER5429-Community/Domici£3,285.0013-MAR-2023C&FS (P)Glebe House (Charnwood) Ltd1TRADE SUPPLIER5429-Community/Domici£708.0013-MAR-2023Corporate Resourc Highwire LtdTRADE SUPPLIER2102-R&M Buildings Serv£665.00	13-MAR-2023	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£1,450.00
13-MAR-2023C&FS (P)Diversity Social Care LtdTRADE SUPPLIER5429-Community/Domici£1,234.0013-MAR-2023Environment & Tra Express CarsTRADE SUPPLIER3303-Taxi Hire£2,842.0013-MAR-2023Environment & Tra G A KerfootTRADE INDIVIDUAL3113-Home to Sch Trans£680.0013-MAR-2023C&FS (P)Glebe House (Charnwood) Ltd1TRADE SUPPLIER5429-Community/Domici£3,285.0013-MAR-2023C&FS (P)Glebe House (Charnwood) Ltd1TRADE SUPPLIER5429-Community/Domici£708.0013-MAR-2023Corporate Resourc Highwire LtdTRADE SUPPLIER2102-R&M Buildings Serv£665.00	13-MAR-2023	Capital - In Year Sp	Cundall Johnston & Partners LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£800.00
13-MAR-2023Environment & Tra Express CarsTRADE SUPPLIER3303-Taxi Hire£2,842.0013-MAR-2023Environment & Tra G A KerfootTRADE INDIVIDUAL3113-Home to Sch Trans£680.0013-MAR-2023C&FS (P)Glebe House (Charnwood) Ltd1TRADE SUPPLIER5429-Community/Domici£3,285.0013-MAR-2023C&FS (P)Glebe House (Charnwood) Ltd1TRADE SUPPLIER5429-Community/Domici£708.0013-MAR-2023Corporate Resourc Highwire LtdTRADE SUPPLIER2102-R&M Buildings Serv£665.00	13-MAR-2023	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£656.00
13-MAR-2023Environment & Tra G A KerfootTRADE INDIVIDUAL3113-Home to Sch Trans£680.0013-MAR-2023C&FS (P)Glebe House (Charnwood) Ltd1TRADE SUPPLIER5429-Community/Domici£3,285.0013-MAR-2023C&FS (P)Glebe House (Charnwood) Ltd1TRADE SUPPLIER5429-Community/Domici£708.0013-MAR-2023Corporate Resourc Highwire LtdTRADE SUPPLIER2102-R&M Buildings Serv£665.00	13-MAR-2023	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,234.00
13-MAR-2023C&FS (P)Glebe House (Charnwood) Ltd1TRADE SUPPLIER5429-Community/Domici£3,285.0013-MAR-2023C&FS (P)Glebe House (Charnwood) Ltd1TRADE SUPPLIER5429-Community/Domici£708.0013-MAR-2023Corporate Resourc Highwire LtdTRADE SUPPLIER2102-R&M Buildings Serv£665.00	13-MAR-2023	Environment & Tra	Express Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,842.00
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	Environment & Tra	G A Kerfoot	TRADE INDIVIDUAL	3113-Home to Sch Trans	£680.00
13-MAR-2023 Corporate Resourc Highwire Ltd TRADE SUPPLIER 2102-R&M Buildings Serv £665.00	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 Hopwells Ltd TRADE SUPPLIER 4504-Provisions Purchase £5,314.11	13-MAR-2023	Corporate Resource	Highwire Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£665.00
	13-MAR-2023	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£5,314.11

13-MAR-2023	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£40,493.03
13-MAR-2023	Corporate Resource	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 Resource	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 Resource	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
		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 Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£550.00
13-MAR-2023	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£840.00
13-MAR-2023	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£780.00
13-MAR-2023	Corporate Resource	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 Resource	Total Environmental & Mechanical Services Ltd T/A	TRADE SUPPLIER	2106-Reactive Maint Buil	£774.50
13-MAR-2023	Corporate Resource	Total Environmental & Mechanical Services Ltd T/A	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
		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&FC (D)	Alderman Richard Hallam Primary School	GENERAL	6101-Support Services	£700.00
	` ,	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,306.80
		AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,930.26
14-MAR-2023		Almond Care Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,482.84
	` '	REDACTED PERSONAL DATA		8403-Non Res/Managed	£938.01
		REDACTED PERSONAL DATA		3201-Pooled Transport R	£692.20
14-MAR-2023		Arthur Terry Learning Partnership	GENERAL	6101-Support Services	£700.00
14-MAR-2023	. ,		GENERAL	6101-Support Services	£700.00
	. ,	, ,		- ' '	
14-MAR-2023	, ,	, , , , , , , , , , , , , , , , , , , ,	GENERAL	6101-Support Services	£600.00
14-MAR-2023	` '	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£590.00
14-MAR-2023	` ,	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
14-MAR-2023	` '	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		Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
14-MAR-2023	` ,	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
14-MAR-2023	` '	Bradgate Education Partnership T/A Highgate Prim		6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim		6101-Support Services	£700.00

14-MAR-2023	Corporate Resource	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£7,484.62
14-MAR-2023	Corporate Resource	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£7,308.68
14-MAR-2023	Corporate Resource	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£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 Resource	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 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) C&FS (P) Crown Hills Community College GENERAL 6101-Support Services £700.00 (14-MAR-2023) C&FS (P) Crown Hills Community College GENERAL 6101-Support Services £700.00 (14-MAR-2023) GENTONNER & Train REDACTED PERSONAL DATA TRADE INDIVIDUAL 3201-Pooled Transport R £2,450.25 (14-MAR-2023) Environment & Train REDACTED PERSONAL DATA TRADE INDIVIDUAL 3201-Pooled Transport R £2,450.25 (14-MAR-2023) Environment & Train REDACTED PERSONAL DATA NON TRADE 3113-Home to Sch Trans £1,401.84 (14-MAR-2023) Environment & Train REDACTED PERSONAL DATA NON TRADE 3113-Home to Sch Trans £1,401.84 (14-MAR-2023) (26-FS (P) David Ross Education Trust Re Charnwood College GENERAL 6101-Support Services £700.00 (14-MAR-2023) (26-FS (P) David Ross Education Trust Re Charnwood College GENERAL 6101-Support Services £700.00 (14-MAR-2023) (26-FS (P) David Ross Education Trust Re Charnwood College GENERAL 6101-Support Services £700.00 (14-MAR-2023) (26-FS (P) David Ross Education Trust Re Charnwood College GENERAL 6101-Support Services £700.00 (14-MAR-2023) (26-FS (P) David Ross Education Trust Re Charnwood College GENERAL 6101-Support Services £700.00 (14-MAR-2023) (26-FS (P) Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £2,975.00 (14-MAR-2023) (26-FS (P) Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,400.00 (14-MAR-2023) (26-FS (P) Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,750.00 (14-MAR-2023) (26-FS (P) Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,750.00 (14-MAR-2023) (26-FS (P) Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,750.00 (14-MAR-2023) (26-FS (P) Densylphire County Council GENERAL 6101-Support Services £700.00 (14-MAR-2023) (26-FS (P) Densylphire County Council GENERAL 6101-Support Services £700.00 (14-MAR-2023) (26-FS (P) Derbyshire County Cou						
14-MAR-2023 C&FS (P) Countesthorpe Leysland Community College (Life GENERAL 6101-Support Services £700.00	14-MAR-2023	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	6101-Support Services	£700.00
14-MAR-2023 C&FS (P) Crown Hills Community College GENERAL 6101-Support Services £700.00 (AMAR-2023 ENF) (P) Crown Hills Community College GENERAL 6101-Support Services £700.00 (AMAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE INDIVIDUAL 3201-Pooled Transport R £2,450.25 (AMAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE INDIVIDUAL 3201-Pooled Transport R £2,450.25 (AMAR-2023 Environment & Tra REDACTED PERSONAL DATA NON TRADE SUPPLIER GENERAL 6101-Support Services £700.00 (AMAR-2023 C&FS (P) David Ross Education Trust Re Charnwood College GENERAL 6101-Support Services £700.00 (AMAR-2023 C&FS (P) David Ross Education Trust Re Charnwood College GENERAL 6101-Support Services £700.00 (AMAR-2023 Chief Executives (P) Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £2,400.00 (AMAR-2023 Chief Executives (P) Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £2,975.00 (AMAR-2023 Chief Executives (P) Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £2,975.00 (AMAR-2023 Chief Executives (P) Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,400.00 (AMAR-2023 Chief Executives (P) Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,400.00 (AMAR-2023 Chief Executives (P) Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,750.00 (AMAR-2023 CAPS (P) Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,750.00 (AMAR-2023 CAPS (P) Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,750.00 (AMAR-2023 CAPS (P) Denbyshire County Council GENERAL 6101-Support Services £700.00 (AMAR-2023 CAPS (P) Denbyshire County Council GENERAL 6101-Support Services £700.00 (AMAR-2023 CAPS (P) Denbyshire County Council GENERAL 6101-Support Services £500.00 (AMAR-2023 CAPS (P) Derrymount School GENERAL 6101-Support Services £500.00 (AMAR-2023 CAPS (P) Derrymount School GENERAL 6101-Support Services £500.00 (AMAR-2023 CAPS (P) Derrymount School Academy GENERAL 6101-Support Services £600.00 (AMAR-2023 CAPS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 (AMAR	14-MAR-2023	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	6101-Support Services	£500.00
14-MAR-2023 (&FS (P) Crown Hills Community College GENERAL 6101-Support Services £700.00 (14-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE INDIVIDUAL 3201-Pooled Transport R £2,450.21 (14-MAR-2023) (28-FS (P) Dame Elizabeth Cadbury School T/A Matrix Acade GENERAL 6101-Support Services £700.00 (14-MAR-2023) (28-FS (P) David Ross Education Trust Re Charmwood College GENERAL 6101-Support Services £700.00 (14-MAR-2023) (28-FS (P) David Ross Education Trust Re Charmwood College GENERAL 6101-Support Services £700.00 (14-MAR-2023) (28-FS (P) David Ross Education Trust Re Charmwood College GENERAL 6101-Support Services £700.00 (14-MAR-2023) (28-FS (P) David Ross Education Trust Re Charmwood College GENERAL 6101-Support Services £700.00 (14-MAR-2023) (28-FS (P) David Ross Education Trust Re Charmwood College GENERAL 6101-Support Services £700.00 (14-MAR-2023) (28-FS (P) Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £2,490.00 (14-MAR-2023) (28-FS (P) Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,400.00 (14-MAR-2023) (28-FS (P) Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,400.00 (14-MAR-2023) (28-FS (P) Denbigh High School GENERAL 6101-Support Services £700.00 (14-MAR-2023) (28-FS (P) Derbyshire County Council GENERAL 6101-Support Services £700.00 (14-MAR-2023) (28-FS (P) Derbyshire County Council GENERAL 6101-Support Services £700.00 (14-MAR-2023) (28-FS (P) Derbyshire County Council GENERAL 6101-Support Services £700.00 (14-MAR-2023) (28-FS (P) Derrymount School GENERAL 6101-Support Services £700.00 (14-MAR-2023) (28-FS (P) Derrymount School GENERAL 6101-Support Services £700.00 (14-MAR-2023) (28-FS (P) Derrymount School GENERAL 6101-Support Services £700.00 (14-MAR-2023) (28-FS (P) Discovery Schools Academy Trust GENERAL 6101-Support Services £700.00 (14-MAR-2023) (28-FS (P) Discovery Schools Academy GENERAL 6101-Support Services £700.00 (14-MAR-2023) (28-FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 (14-MAR-2023) (28-FS (P) Dorothy Goodman Sc	14-MAR-2023	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	6101-Support Services	£620.00
14-MAR-2023 [Environment & Tra REDACTED PERSONAL DATA TRADE INDIVIDUAL] 3201-Pooled Transport R £2,450.25   14-MAR-2023 [Exfs (P) Dame Elizabeth Cadbury School T/A Matrix Acade GENERAL 6101-Support Services £700.00   14-MAR-2023 [Environment & Tra REDACTED PERSONAL DATA   14-MAR-2023 [Exfs (P) David Ross Education Trust Re Charnwood College GENERAL 6101-Support Services £700.00   14-MAR-2023 [C&FS (P) David Ross Education Trust Re Charnwood College GENERAL 6101-Support Services £700.00   14-MAR-2023 [Chief Executives (P) Deans Court Chambers	14-MAR-2023	C&FS (P)	Crown Hills Community College	GENERAL	6101-Support Services	£700.00
14-MAR-2023 (C&FS (P) Dame Elizabeth Cadbury School T/A Matrix Acade GENERAL 6101-Support Services £700.00 (14-MAR-2023 [Environment & Tra REDACTED PERSONAL DATA NON TRADE 3113-Home to Sch Trans £1,401.84 (14-MAR-2023) C&FS (P) David Ross Education Trust Re Charnwood College GENERAL 6101-Support Services £700.00 (14-MAR-2023) C&FS (P) David Ross Education Trust Re Charnwood College GENERAL 6101-Support Services £700.00 (14-MAR-2023) Chief Executives (P) Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £2,400.00 (14-MAR-2023) Chief Executives (P) Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £2,975.00 (14-MAR-2023) Chief Executives (P) Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,400.00 (14-MAR-2023) Chief Executives (P) Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,400.00 (14-MAR-2023) Chief Executives (P) Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,400.00 (14-MAR-2023) Chief Executives (P) Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,400.00 (14-MAR-2023) CRES (P) Denbigh High School GENERAL 6101-Support Services £700.00 (14-MAR-2023) C&FS (P) Denbyshire County Council GENERAL 6101-Support Services £700.00 (14-MAR-2023) C&FS (P) Derbyshire County Council GENERAL 6101-Support Services £500.00 (14-MAR-2023) C&FS (P) Derrymount School GENERAL 6101-Support Services £500.00 (14-MAR-2023) C&FS (P) Derrymount School GENERAL 6101-Support Services £500.00 (14-MAR-2023) C&FS (P) Discovery Schools Academy Trust GENERAL 6101-Support Services £630.00 (14-MAR-2023) C&FS (P) Discovery Schools Academy Trust GENERAL 6101-Support Services £630.00 (14-MAR-2023) C&FS (P) Discovery Schools Academy GENERAL 6101-Support Services £640.00 (14-MAR-2023) C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 (14-MAR-2023) C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 (14-MAR-2023) C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 (14-MAR-2023) C&FS (P) Dorothy Goodman School Academy G	14-MAR-2023	C&FS (P)	Crown Hills Community College	GENERAL	6101-Support Services	£700.00
14-MAR-2023 [Environment & Tra REDACTED PERSONAL DATA   NON TRADE   3113-Home to Sch Trans   £1,401.84   14-MAR-2023 (C&FS (P)   David Ross Education Trust Re Charnwood College GENERAL   6101-Support Services   £700.00   14-MAR-2023   C&FS (P)   David Ross Education Trust Re Charnwood College GENERAL   6101-Support Services   £700.00   14-MAR-2023   Chief Executives (P) Deans Court Chambers   TRADE SUPPLIER   4905-Legal Expenses   £2,400.00   14-MAR-2023   Chief Executives (P) Deans Court Chambers   TRADE SUPPLIER   4905-Legal Expenses   £2,975.00   14-MAR-2023   Chief Executives (P) Deans Court Chambers   TRADE SUPPLIER   4905-Legal Expenses   £1,400.00   14-MAR-2023   Chief Executives (P) Deans Court Chambers   TRADE SUPPLIER   4905-Legal Expenses   £1,400.00   14-MAR-2023   Chief Executives (P) Deans Court Chambers   TRADE SUPPLIER   4905-Legal Expenses   £1,400.00   14-MAR-2023   Chief Executives (P) Deans Court Chambers   TRADE SUPPLIER   4905-Legal Expenses   £1,700.00   14-MAR-2023   C&FS (P) Denbigh High School   GENERAL   6101-Support Services   £700.00   14-MAR-2023   C&FS (P) Denbigh High School   GENERAL   6101-Support Services   £700.00   14-MAR-2023   C&FS (P) Derbyshire County Council   GENERAL   6101-Support Services   £700.00   14-MAR-2023   C&FS (P) Derbyshire County Council   GENERAL   6101-Support Services   £500.00   14-MAR-2023   C&FS (P) Derrymount School   GENERAL   6101-Support Services   £500.00   14-MAR-2023   C&FS (P) Derrymount School   GENERAL   6101-Support Services   £630.00   14-MAR-2023   C&FS (P) Discovery Schools Academy Trust   GENERAL   6101-Support Services   £630.00   14-MAR-2023   C&FS (P) Discovery Schools Academy   GENERAL   6101-Support Services   £700.00   14-MAR-2023   C&FS (P) Dorothy Goodman School Academy   GENERAL   6101-Support Services   £700.00   14-MAR-2023   C&FS (P) Dorothy Goodman School Academy   GENERAL   6101-Support Services   £700.00   14-MAR-2023   C&FS (P) Dorothy Goodman School Academy   GENERAL   6101-Support Services   £700.00   14-MAR-2023   C&	14-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,450.25
14-MAR-2023 C&FS (P) David Ross Education Trust Re Charnwood College GENERAL 6101-Support Services £700.00 (14-MAR-2023 C&FS (P) David Ross Education Trust Re Charnwood College GENERAL 6101-Support Services £700.00 (14-MAR-2023 Chief Executives (P) Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £2,400.00 (14-MAR-2023) Chief Executives (P) Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £2,400.00 (14-MAR-2023) Chief Executives (P) Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,400.00 (14-MAR-2023) Chief Executives (P) Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,400.00 (14-MAR-2023) Chief Executives (P) Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,400.00 (14-MAR-2023) Chief Executives (P) Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,750.00 (14-MAR-2023) C&FS (P) Denbigh High School GENERAL 6101-Support Services £700.00 (14-MAR-2023) C&FS (P) Derbyshire County Council GENERAL 6101-Support Services £700.00 (14-MAR-2023) C&FS (P) Derbyshire County Council GENERAL 6101-Support Services £700.00 (14-MAR-2023) C&FS (P) Derrymount School GENERAL 6101-Support Services £500.00 (14-MAR-2023) C&FS (P) Derrymount School GENERAL 6101-Support Services £500.00 (14-MAR-2023) C&FS (P) Discovery Schools Academy Trust GENERAL 6101-Support Services £700.00 (14-MAR-2023) C&FS (P) Discovery Schools Academy Trust GENERAL 6101-Support Services £600.00 (14-MAR-2023) C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 (14-MAR-2023) C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 (14-MAR-2023) C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 (14-MAR-2023) C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 (14-MAR-2023) C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 (14-MAR-2023) C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 (14-MAR-2023) C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support	14-MAR-2023	C&FS (P)	Dame Elizabeth Cadbury School T/A Matrix Acade	GENERAL	6101-Support Services	£700.00
14-MAR-2023 C&FS (P) David Ross Education Trust Re Charnwood College GENERAL 6101-Support Services £700.00 (14-MAR-2023 Chief Executives (P Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £2,400.00 (14-MAR-2023 Chief Executives (P Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £2,975.00 (14-MAR-2023 Chief Executives (P Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,400.00 (14-MAR-2023 Chief Executives (P Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £700.00 (14-MAR-2023 Chief Executives (P Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £700.00 (14-MAR-2023 Chief Executives (P Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £700.00 (14-MAR-2023 C&FS (P) Denbigh High School GENERAL 6101-Support Services £700.00 (14-MAR-2023 C&FS (P) Derbyshire County Council GENERAL 6101-Support Services £700.00 (14-MAR-2023 C&FS (P) Derbyshire County Council GENERAL 6101-Support Services £500.00 (14-MAR-2023 C&FS (P) Derrymount School GENERAL 6101-Support Services £500.00 (14-MAR-2023 C&FS (P) Derrymount School GENERAL 6101-Support Services £500.00 (14-MAR-2023 C&FS (P) Discovery Schools Academy Trust GENERAL 6101-Support Services £500.00 (14-MAR-2023 C&FS (P) Discovery Schools Academy Trust GENERAL 6101-Support Services £630.00 (14-MAR-2023 C&FS (P) Discovery Schools Academy GENERAL 6101-Support Services £700.00 (14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 (14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 (14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 (14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 (14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 (14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 (14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 (14-MAR-2023 C&FS (P) Dorothy Goodma	14-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,401.84
14-MAR-2023 Chief Executives (P Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £2,400.00 (14-MAR-2023 Chief Executives (P Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £2,975.00 (14-MAR-2023 Chief Executives (P Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,400.00 (14-MAR-2023 Chief Executives (P Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,750.00 (14-MAR-2023 Chief Executives (P Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,750.00 (14-MAR-2023 Chief Executives (P Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,750.00 (14-MAR-2023 Chief Executives (P Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,750.00 (14-MAR-2023 Chief Executives (P Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,750.00 (14-MAR-2023 Chief Executives (P Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,750.00 (14-MAR-2023 Chief Executives (P Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,750.00 (14-MAR-2023 Chief Executives (P Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,750.00 (14-MAR-2023 Chief Executives (P Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,750.00 (14-MAR-2023 Chief Executives (P Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,750.00 (14-MAR-2023 Chief Executives (P Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,750.00 (14-MAR-2023 Chief Executives (P Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,750.00 (14-MAR-2023 Chief Executives (P Deans Court Chambers Trade Supplier Services £1,700.00 (14-MAR-2023 Chief Executives (P Deans Court Chambers Trade Supplier Services £1,700.00 (14-MAR-2023 Chief Executives (P Deans Court Chambers Trade Supplier Services £1,700.00 (14-MAR-2023 Chief Executives (P Deans Chief Expenses £1,700.00 (14-MAR-2023 Chief Executives (P Deans Chief Executives (P Deans Chief Expense	14-MAR-2023	C&FS (P)	David Ross Education Trust Re Charnwood College	GENERAL	6101-Support Services	£700.00
14-MAR-2023 Chief Executives (P Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £2,975.00 14-MAR-2023 Chief Executives (P Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,400.00 14-MAR-2023 Chief Executives (P Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £700.00 14-MAR-2023 Chief Executives (P Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £700.00 14-MAR-2023 Chief Executives (P Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,750.00 14-MAR-2023 C&FS (P) Denbigh High School GENERAL 6101-Support Services £700.00 14-MAR-2023 C&FS (P) Derbyshire County Council GENERAL 6101-Support Services £700.00 14-MAR-2023 C&FS (P) Derrymount School GENERAL 6101-Support Services £500.00 14-MAR-2023 C&FS (P) Derrymount School GENERAL 6101-Support Services £500.00 14-MAR-2023 C&FS (P) Discovery Schools Academy Trust GENERAL 6101-Support Services £630.00 14-MAR-2023 C&FS (P) Discovery Schools Academy Trust GENERAL 6101-Support Services £630.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Suppo	14-MAR-2023	C&FS (P)	David Ross Education Trust Re Charnwood College	GENERAL	6101-Support Services	£700.00
14-MAR-2023 Chief Executives (P Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,400.00   14-MAR-2023 Chief Executives (P Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £700.00   14-MAR-2023 Chief Executives (P Deans Court Chambers TRADE SUPPLIER 4905-Legal Expenses £1,750.00   14-MAR-2023 C&FS (P) Denbigh High School GENERAL 6101-Support Services £700.00   14-MAR-2023 C&FS (P) Derbyshire County Council GENERAL 6101-Support Services £700.00   14-MAR-2023 C&FS (P) Derbyshire County Council GENERAL 6101-Support Services £500.00   14-MAR-2023 C&FS (P) Derrymount School GENERAL 6101-Support Services £500.00   14-MAR-2023 C&FS (P) Derrymount School GENERAL 6101-Support Services £500.00   14-MAR-2023 C&FS (P) Discovery Schools Academy Trust GENERAL 6101-Support Services £630.00   14-MAR-2023 C&FS (P) Discovery Schools Academy Trust GENERAL 6101-Support Services £630.00   14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £640.00   14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00   14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00   14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00   14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00   14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00   14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00   14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00   14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00   14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00   14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00   14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00   14-MAR-2023 C&FS (P) Dorothy General School A	14-MAR-2023	Chief Executives (P	Deans Court Chambers	TRADE SUPPLIER	4905-Legal Expenses	£2,400.00
14-MAR-2023Chief Executives (P Deans Court ChambersTRADE SUPPLIER4905-Legal Expenses£700.0014-MAR-2023Chief Executives (P Deans Court ChambersTRADE SUPPLIER4905-Legal Expenses£1,750.0014-MAR-2023C&FS (P)Denbigh High SchoolGENERAL6101-Support Services£700.0014-MAR-2023C&FS (P)Derbyshire County CouncilGENERAL6101-Support Services£700.0014-MAR-2023C&FS (P)Derbyshire County CouncilGENERAL6101-Support Services£500.0014-MAR-2023C&FS (P)Derrymount SchoolGENERAL6101-Support Services£500.0014-MAR-2023C&FS (P)Derrymount SchoolGENERAL6101-Support Services£700.0014-MAR-2023C&FS (P)Discovery Schools Academy TrustGENERAL6101-Support Services£600.0014-MAR-2023C&FS (P)Discovery Schools Academy TrustGENERAL6101-Support Services£640.0014-MAR-2023C&FS (P)Dorothy Goodman School AcademyGENERAL6101-Support Services£700.0014-MAR-2023C&FS (P)Dorothy Goodman School AcademyGENERAL6101-Support Services£700.0014-MAR-2023 <td< td=""><td>14-MAR-2023</td><td>Chief Executives (P</td><td>Deans Court Chambers</td><td>TRADE SUPPLIER</td><td>4905-Legal Expenses</td><td>£2,975.00</td></td<>	14-MAR-2023	Chief Executives (P	Deans Court Chambers	TRADE SUPPLIER	4905-Legal Expenses	£2,975.00
14-MAR-2023 C&FS (P) Denbigh High School GENERAL G101-Support Services £700.00 14-MAR-2023 C&FS (P) Derbyshire County Council GENERAL G101-Support Services £700.00 14-MAR-2023 C&FS (P) Derbyshire County Council GENERAL G101-Support Services £700.00 14-MAR-2023 C&FS (P) Derbyshire County Council GENERAL G101-Support Services £500.00 14-MAR-2023 C&FS (P) Derrymount School GENERAL G101-Support Services £552.00 14-MAR-2023 C&FS (P) Derrymount School GENERAL G101-Support Services £552.00 14-MAR-2023 C&FS (P) Discovery Schools Academy Trust GENERAL G101-Support Services £630.00 14-MAR-2023 C&FS (P) Discovery Schools Academy Trust GENERAL G101-Support Services £640.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL G101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL G101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL G101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL G101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL G101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL G101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL G101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL G101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL G101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL G101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL G101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL G101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL G101-Support Services £700.00 14-MAR-2023 C&FS (P) East Midlands Education Trust T/A Castle Doningt GENERAL G101-Support Services £700.00 14-MAR-2023 C&FS (P) East Midlands Education Trust T/A Limehurst Acad GENERAL G101-Support Service	14-MAR-2023	Chief Executives (P	Deans Court Chambers	TRADE SUPPLIER	4905-Legal Expenses	£1,400.00
14-MAR-2023 C&FS (P) Denbigh High School GENERAL 6101-Support Services £700.00 14-MAR-2023 C&FS (P) Derbyshire County Council GENERAL 6101-Support Services £700.00 14-MAR-2023 C&FS (P) Derbyshire County Council GENERAL 6101-Support Services £500.00 14-MAR-2023 C&FS (P) Derrymount School GENERAL 6101-Support Services £552.00 14-MAR-2023 C&FS (P) Derrymount School GENERAL 6101-Support Services £700.00 14-MAR-2023 C&FS (P) Discovery Schools Academy Trust GENERAL 6101-Support Services £630.00 14-MAR-2023 C&FS (P) Discovery Schools Academy Trust GENERAL 6101-Support Services £640.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 14-MAR-2023 C&FS (P) Dorothy Goodman School Academy GENERAL 6101-Support Services £700.00 14-MAR-2023 C&FS (P) East Midlands Education Trust T/A Castle Doningt GENERAL 6101-Support Services £700.00 14-MAR-2023 C&FS (P) East Midlands Education Trust T/A Limehurst Acad GENERAL 6101-Support Services £700.00 14-MAR-2023 C&FS (P) East Midlands Education Trust T/A Limehurst Acad GENERAL 6101-Support Services £700.00 14-MAR-2023 Environment & Tra Elaines Taxis Ltd	14-MAR-2023	Chief Executives (P	Deans Court Chambers	TRADE SUPPLIER	4905-Legal Expenses	£700.00
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14-MAR-2023 Environment & Tra Elaines Taxis Ltd TRADE SUPPLIER 3303-Taxi Hire £1,715.18	14-MAR-2023	C&FS (P)	East Midlands Education Trust T/A Castle Donington	GENERAL	6101-Support Services	£500.00
	14-MAR-2023	C&FS (P)	East Midlands Education Trust T/A Limehurst Acac	GENERAL	6101-Support Services	£700.00
	14-MAR-2023	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,715.18
14-MAR-2023 Environment & Tra Elaines Taxis Ltd TRADE SUPPLIER 3303-Taxi Hire £1,110.78	14-MAR-2023	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,110.78
14-MAR-2023 Environment & Tra Elaines Taxis Ltd TRADE SUPPLIER 3303-Taxi Hire £1,425.60	14-MAR-2023	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,425.60

14-MAR-2023   Chief Executives (P   REDACTED PERSONAL DATA   TRADE INDIVIDUAL   4529-Post Mortem Exam   £1,728.90     14-MAR-2023   CayFS (P)	44 144 2 2022	F	Flair and Tarrite Ltd	TDADE CLIDDILIES	2202 Tarillin	64 402 46
14-MAR-2023   Environment & Tra					3303-Taxi Hire	£1,192.46
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) 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 Sci GENERAL 6101-Support Services £700.00 (14-MAR-2023) (C&FS (P) Enderby Danemill Primary School T/A Discovery Sci GENERAL 6101-Support Services £700.00 (14-MAR-2023) (C&FS (P) Enderby Danemill Primary School T/A Discovery Sci GENERAL 6101-Support Services £700.00 (14-MAR-2023) (C&FS (P) Erica Wilson Clerking Services TRADE SUPPLIER 3303-Taxi Hire £1,904.35 (14-MAR-2023) Environment & Tra £rics Fuels Ltd TRADE SUPPLIER 3303-Taxi Hire £1,904.35 (14-MAR-2023) Environment & Tra £rics Fuels Ltd TRADE SUPPLIER 3303-Taxi Hire £1,932.43 (14-MAR-2023) Environment & Tra £rics Fuels Ltd TRADE SUPPLIER 3303-Taxi Hire £1,595.15 (14-MAR-2023) Environment & Tra £rics Fuels Ltd TRADE SUPPLIER 3303-Taxi Hire £1,595.15 (14-MAR-2023) Environment & Tra £rics Fuels Ltd TRADE SUPPLIER 3113-Home to Sch Trans £1,486.93 (14-MAR-2023) (C&FS (P) Evres Monsell Primary School GENERAL 6101-Support Services £700.00 (14-MAR-2023) (C&FS (P) Evres Monsell Primary School GENERAL 6101-Support Services £700.00 (14-MAR-2023) (C&FS (P) Equery 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-Sup		•				•
14-MAR-2023 (&FS (P)         Embrace Multi Academy Trust T/A Brockington Co GENERAL         6101-Support Services         £700.00           14-MAR-2023 (&FS (P)         Embrace Multi Academy Trust T/A Brockington Co GENERAL         6101-Support Services         £700.00           14-MAR-2023 (&FS (P)         Embrace Multi Academy Trust T/A Brockington Co GENERAL         6101-Support Services         £700.00           14-MAR-2023 (&FS (P)         Embrace Multi Academy Trust T/A Brockington Co GENERAL         6101-Support Services         £700.00           14-MAR-2023 (&FS (P)         Embrace Multi Academy Trust T/A Brockington Co GENERAL         6101-Support Services         £700.00           14-MAR-2023 (&FS (P)         Enderby Danemill Primary School T/A Discovery SG GENERAL         6101-Support Services         £700.00           14-MAR-2023 (&FS (P)         Enderby Danemill Primary School T/A Discovery SG GENERAL         6101-Support Services         £700.00           14-MAR-2023 (&FS (P)         Erica Wilson Clerking Services         TRADE SUPPLIER         3303-Taxi Hire         £100.00           14-MAR-2023 (Environment & Tra Erics Fuels Ltd         TRADE SUPPLIER         3303-Taxi Hire         £1,994.32           14-MAR-2023 Environment & Tra Erics Fuels Ltd         TRADE SUPPLIER         3303-Taxi Hire         £1,593.43           14-MAR-2023 Environment & Tra Erics Fuels Ltd         TRADE SUPPLIER         3303-Taxi Hire						
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         £700.00           14-MAR-2023 C&FS (P)         Enderby Danemill Primary School T/A Discovery Sc GENERAL         6101-Support Services         £700.00           14-MAR-2023 Environment & Tra Erics Fuels Ltd         TRADE SUPPLIER         3303-Taxi Hire         £1700.00           14-MAR-2023 Environment & Tra Erics Fuels Ltd         TRADE SUPPLIER         3303-Taxi Hire         £1,595.19           14-MAR-2023 Environment & Tra Erics Fuels Ltd         TRADE SUPPLIER         3303-Taxi Hire         £1,595.19           14-MAR-2023 Environment & Tra Erics Fuels Ltd         TRADE SUPPLIER         3303-Taxi Hire         £1,595.19           14-MAR-2023 Environment & Tra Erics Fuels Ltd         TRADE SUPPLIER         3303-Taxi Hire         £1,595.41           <		` /			' '	
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14-MAR-2023 Environment & Tra Erics Fuels Ltd TRADE SUPPLIER 3303-Taxi Hire £1,595.19 14-MAR-2023 Environment & Tra Erics Fuels Ltd TRADE SUPPLIER 3303-Taxi Hire £1,932.43 14-MAR-2023 Environment & Tra Erics Fuels Ltd TRADE SUPPLIER 3303-Taxi Hire £1,578.41 14-MAR-2023 Environment & Tra Erics 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) 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 C&FS (P) Fultures Trust (Hinckley Academy & John Cleveland GENERAL 6101-Support Services £700.00 14-MAR-2023 C&FS (P) Fultures 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 £700.00 14-MAR-2023 C&FS (P) Futures Trust (Hinckley Academy & John Cleveland GENERAL 6101-Support Services £700.	14-MAR-2023	C&FS (P)	Erica Wilson Clerking Services	TRADE SUPPLIER	5443-Agency & Contracte	£800.00
14-MAR-2023 Environment & Tra Erics Fuels Ltd TRADE SUPPLIER 3303-Taxi Hire £1,932.43   14-MAR-2023 Environment & Tra Erics Fuels Ltd TRADE SUPPLIER 3303-Taxi Hire £1,578.41   14-MAR-2023 Environment & Tra Erics 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) 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 5411-Private Contractors £824.80   14-MAR-2023 (C&FS (P) Fullhurst Community College GENERAL 6101-Support Services £700.00   14-MAR-2023 (C&FS (P) Fullhurst Community College GENERAL 6101-Support Services £700.00   14-MAR-2023 (C&FS (P) Fullwes 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 £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 (Hinck	14-MAR-2023	Environment & Tra	Erics Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,904.36
14-MAR-2023 Environment & Tra Erics Fuels Ltd TRADE SUPPLIER 3303-Taxi Hire £1,578.41 14-MAR-2023 Environment & Tra Erics 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) 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 C&FS (P) Fullhurst Community College GENERAL 6101-Support Services £700.00 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 £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 6	14-MAR-2023	Environment & Tra	Erics Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,595.19
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14-MAR-2023 Balance Sheet Cost Freeths LLP 14-MAR-2023 C&FS (P) 14-MAR-2	14-MAR-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
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14-MAR-2023C&FS (P)Futures Trust (Hinckley Academy & John Cleveland GENERAL6101-Support Services£700.0014-MAR-2023C&FS (P)Futures Trust (Hinckley Academy & John Cleveland GENERAL6101-Support Services£700.0014-MAR-2023C&FS (P)Futures Trust (Hinckley Academy & John Cleveland GENERAL6101-Support Services£700.0014-MAR-2023C&FS (P)Futures Trust (Hinckley Academy & John Cleveland GENERAL6101-Support Services£700.0014-MAR-2023C&FS (P)Futures Trust (Hinckley Academy & John Cleveland GENERAL6101-Support Services£700.0014-MAR-2023C&FS (P)Futures Trust (Hinckley Academy & John Cleveland GENERAL6101-Support Services£552.0014-MAR-2023Environment & Tra Gems Cabs LtdTRADE SUPPLIER3303-Taxi Hire£1,878.52	14-MAR-2023	Balance Sheet Cost	Freeths LLP	TRADE SUPPLIER	9722-Reserved Creditors	£247,983.78
14-MAR-2023C&FS (P)Futures Trust (Hinckley Academy & John Cleveland GENERAL6101-Support Services£700.0014-MAR-2023C&FS (P)Futures Trust (Hinckley Academy & John Cleveland GENERAL6101-Support Services£700.0014-MAR-2023C&FS (P)Futures Trust (Hinckley Academy & John Cleveland GENERAL6101-Support Services£700.0014-MAR-2023C&FS (P)Futures Trust (Hinckley Academy & John Cleveland GENERAL6101-Support Services£700.0014-MAR-2023C&FS (P)Futures Trust (Hinckley Academy & John Cleveland GENERAL6101-Support Services£552.0014-MAR-2023Environment & Tra Gems Cabs LtdTRADE SUPPLIER3303-Taxi Hire£1,878.52	14-MAR-2023	C&FS (P)	Fullhurst Community College	GENERAL	6101-Support Services	£700.00
14-MAR-2023C&FS (P)Futures Trust (Hinckley Academy & John Cleveland GENERAL6101-Support Services£700.0014-MAR-2023C&FS (P)Futures Trust (Hinckley Academy & John Cleveland GENERAL6101-Support Services£700.0014-MAR-2023C&FS (P)Futures Trust (Hinckley Academy & John Cleveland GENERAL6101-Support Services£700.0014-MAR-2023C&FS (P)Futures Trust (Hinckley Academy & John Cleveland GENERAL6101-Support Services£552.0014-MAR-2023Environment & Tra Gems Cabs LtdTRADE SUPPLIER3303-Taxi Hire£1,878.52	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 GENERAL6101-Support Services£700.0014-MAR-2023 C&FS (P)Futures Trust (Hinckley Academy & John Cleveland GENERAL6101-Support Services£700.0014-MAR-2023 C&FS (P)Futures Trust (Hinckley Academy & John Cleveland GENERAL6101-Support Services£552.0014-MAR-2023 Environment & Tra Gems Cabs LtdTRADE SUPPLIER3303-Taxi Hire£1,878.52	14-MAR-2023	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	6101-Support Services	£700.00
14-MAR-2023C&FS (P)Futures Trust (Hinckley Academy & John Cleveland GENERAL6101-Support Services£700.0014-MAR-2023C&FS (P)Futures Trust (Hinckley Academy & John Cleveland GENERAL6101-Support Services£700.0014-MAR-2023C&FS (P)Futures Trust (Hinckley Academy & John Cleveland GENERAL6101-Support Services£552.0014-MAR-2023Environment & Tra Gems Cabs LtdTRADE SUPPLIER3303-Taxi Hire£1,878.52	14-MAR-2023	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	6101-Support Services	£700.00
14-MAR-2023C&FS (P)Futures Trust (Hinckley Academy & John Cleveland GENERAL6101-Support Services£700.0014-MAR-2023C&FS (P)Futures Trust (Hinckley Academy & John Cleveland GENERAL6101-Support Services£552.0014-MAR-2023Environment & TraGems Cabs LtdTRADE SUPPLIER3303-Taxi Hire£1,878.52	14-MAR-2023	C&FS (P)	· · · · · · · · · · · · · · · · · · · ·			£700.00
14-MAR-2023C&FS (P)Futures Trust (Hinckley Academy & John Cleveland GENERAL6101-Support Services£552.0014-MAR-2023Environment & Tra Gems Cabs LtdTRADE SUPPLIER3303-Taxi Hire£1,878.52			Futures Trust (Hinckley Academy & John Cleveland	GENERAL		£700.00
14-MAR-2023 Environment & Tra Gems Cabs Ltd TRADE SUPPLIER 3303-Taxi Hire £1,878.52		• •	·		• • • • • • • • • • • • • • • • • • • •	£552.00
		` ,				£1,878.52
14-MAR-2023 Environment & Tra Gems Cabs Ltd	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 Resource	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 Resource	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		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	C8.EC (D)	REDACTED PERSONAL DATA	GENERAL	6101-Support Services	£700.00
	` '		GENERAL	' '	
14-MAR-2023	` ′	REDACTED PERSONAL DATA		6101-Support Services	£700.00
14-MAR-2023	` '	REDACTED PERSONAL DATA	GENERAL	6101-Support Services	£700.00
14-MAR-2023	` '	REDACTED PERSONAL DATA	GENERAL	6101-Support Services	£700.00
14-MAR-2023	` '	REDACTED PERSONAL DATA	GENERAL	6101-Support Services	£700.00
		REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,366.20
14-MAR-2023	` '	REDACTED PERSONAL DATA	GENERAL	6101-Support Services	£700.00
14-MAR-2023	` '	Mead Educational Trust T/A Kibworth Mead Acade		6101-Support Services	£700.00
14-MAR-2023	C&FS (P)	Meadow Community Primary School	GENERAL	6101-Support Services	£700.00
14-MAR-2023	` '	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 (	£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		REDACTED PERSONAL DATA	GENERAL	6101-Support Services	£555.00
14-MAR-2023	` '	REDACTED PERSONAL DATA	GENERAL	6101-Support Services	£700.00
14-MAR-2023	` ′	REDACTED PERSONAL DATA	GENERAL	6101-Support Services	£555.00
14-MAR-2023		REDACTED PERSONAL DATA	GENERAL	6101-Support Services	£555.00
	` '	MJ Dexter Plant Hire		5411-Private Contractors	£1,440.00
14-MAR-2023		Murrays & Moores Respite Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,708.55
14-MAR-2023	. ,	Murrays & Moores Respite Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,142.78
14-MAR-2023	` '	New College Leicester	GENERAL	6101-Support Services	£700.00
14-MAR-2023	` '	Nicholas Chamberlaine School	GENERAL	6101-Support Services	£700.00
14-MAR-2023	, ,	Nova Education Trust T/A Westdale Junior School		6101-Support Services	£700.00
17 IVI/AIN 2023		14044 Education Trast 1/14 Westadic Julior School	SEIVELLA	OTOT Support Services	£700.00

14-MAR-2023	C8.ES (D)	Oak Multi Academy Trust T/A Overdale Infant Scho	GENERAL	6101-Support Services	£700.00
14-MAR-2023	` '	Orchard Mead Academy T/A The Mead Education		6101-Support Services	£700.00
14-MAR-2023	` '	Orchard Mead Academy T/A The Mead Education Orchard Mead Academy T/A The Mead Education		6101-Support Services	£700.00
14-MAR-2023	` '	Outwood Academy Valley	GENERAL	6101-Support Services	£700.00
	· · ·	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,722.60
14-MAR-2023		Parkland Primary School T/A Discovery Schools Ac		6101-Support Services	£700.00
14-MAR-2023	` '	Parkland Primary School T/A Discovery Schools Ac		6101-Support Services	£700.00
14-MAR-2023		Parkland Primary School T/A Discovery Schools Ac		6101-Support Services	£700.00
	` '	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,900.80
		REDACTED PERSONAL DATA		3113-Home to Sch Trans	•
			TRADE SUPPLIER		£1,357.59
14-MAR-2023		Place Young Peoples Company Ltd	GENERAL	6101-Support Services	£552.00
		Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,366.70
		Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£560.00
		Prometheus Safe and Secure Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,012.25
		Prometheus Safe and Secure Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,023.25
14-MAR-2023	` '	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,713.00
14-MAR-2023	` '	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
14-MAR-2023	` '	Quorn Hall School	GENERAL	6101-Support Services	£700.00
14-MAR-2023	` '	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	` '	Roundhill Academy	GENERAL	6101-Support Services	£500.00
		-			

14-MAR-2023C&FS (P)Safe Haven Accommodation LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£7,34014-MAR-2023C&FS (P)REDACTED PERSONAL DATANON TRADE5411-Private Contractors£82014-MAR-2023C&FS (P)Sayes Court Primary SchoolGENERAL6101-Support Services£70014-MAR-2023Environment & TraSignal Traffic Management LtdTRADE SUPPLIER3301-Vehicle & Plant Hire£54114-MAR-2023Environment & TraSignal Traffic Management LtdTRADE SUPPLIER5411-Private Contractors£2,17814-MAR-2023Environment & TraSignal Traffic Management LtdTRADE SUPPLIER5411-Private Contractors£2,17814-MAR-2023C&FS (P)South Charnwood High School AcademyGENERAL6101-Support Services <th></th> <th></th> <th></th> <th>I</th> <th></th> <th></th>				I		
14-MAR-2023C&FS (P)REDACTED PERSONAL DATANON TRADE5411-Private Contractors£82014-MAR-2023C&FS (P)Sayes Court Primary SchoolGENERAL6101-Support Services£70014-MAR-2023Environment & Tra Signal Traffic Management LtdTRADE SUPPLIER3301-Vehicle & Plant Hire£54114-MAR-2023Environment & Tra Signal Traffic Management LtdTRADE SUPPLIER5411-Private Contractors£2,17814-MAR-2023Environment & Tra Signal Traffic Management LtdTRADE SUPPLIER5411-Private Contractors£2,17814-MAR-2023C&FS (P)South Charnwood High School AcademyGENERAL6101-Support Services£70014-MAR-2023C&FS (P)South Charnwood High School AcademyGENERAL6101-Support Services£70014-MAR-2023C&FS (P)South Notti		` '	Royal School For The Deaf Derby	GENERAL	' '	£540.00
14-MAR-2023C&FS (P)Sayes Court Primary SchoolGENERAL6101-Support Services£70014-MAR-2023Environment & Tra Signal Traffic Management LtdTRADE SUPPLIER3301-Vehicle & Plant Hire£54114-MAR-2023Environment & Tra Signal Traffic Management LtdTRADE SUPPLIER5411-Private Contractors£2,17814-MAR-2023Environment & Tra Signal Traffic Management LtdTRADE SUPPLIER5411-Private Contractors£1,74314-MAR-2023Environment & Tra Signal Traffic Management LtdTRADE SUPPLIER5411-Private Contractors£2,17814-MAR-2023Environment & Tra Signal Traffic Management LtdTRADE SUPPLIER5411-Private Contractors£2,17814-MAR-2023Environment & Tra Signal Traffic Management LtdTRADE SUPPLIER5411-Private Contractors£2,17814-MAR-2023Environment & Tra Signal Traffic Management LtdTRADE SUPPLIER5411-Private Contractors£2,17814-MAR-2023C&FS (P)South Charnwood High School AcademyGENERAL6101-Support Services£70014-MAR-2023C&FS (		` '			5451-LCT/LAC (Not Foste	£7,340.00
14-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 3301-Vehicle & Plant Hire £541   14-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £2,178   14-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £2,178   14-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £2,178   14-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £2,178   14-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £2,178   14-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £2,178   14-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £1,743   14-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £2,178   14-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £2,178   14-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £2,178   14-MAR-2023 C&FS (P) South Charnwood High School Academy GENERAL 6101-Support Services £519   14-MAR-2023 C&FS (P) South Charnwood High School Academy GENERAL 6101-Support Services £700   14-MAR-2023 C&FS (P) South Lake Primary School GENERAL 6101-Support Services £700   14-MAR-2023 C&FS (P) South Nottinghamshire Academy GENERAL 6101-Support Services £700   14-MAR-2023 C&FS (P) South Wigston High School Academy GENERAL 6101-Support Services £700   14-MAR-2023 C&FS (P) South Wigston High School Academy GENERAL 6101-Support Services £700   14-MAR-2023 C&FS (P) Spencer Academy T/A Long Field Academy GENERAL 6101-Support Services £700   14-MAR-2023 C&FS (P) Spencer Academy T/A Long Field Academy GENERAL 6101-Support Services £700   14-MAR-2023 Public Health (P) Sporting Loughborough FC NON TRADE 4908-Grants £3,246	14-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£820.00
14-MAR-2023Environment & TraSignal Traffic Management LtdTRADE SUPPLIER5411-Private Contractors£2,17814-MAR-2023Environment & TraSignal Traffic Management LtdTRADE SUPPLIER5411-Private Contractors£1,74314-MAR-2023Environment & TraSignal Traffic Management LtdTRADE SUPPLIER5411-Private Contractors£2,17814-MAR-2023Environment & TraSignal Traffic Management LtdTRADE SUPPLIER5411-Private Contractors£2,17814-MAR-2023Environment & TraSignal Traffic Management LtdTRADE SUPPLIER5411-Private Contractors£2,17814-MAR-2023C&FS (P)South Charnwood High School AcademyGENERAL6101-Support Services£51914-MAR-2023C&FS (P)South End Infant SchoolGENERAL6101-Support Services£70014-MAR-2023C&FS (P)South Nottinghamshire AcademyGENERAL6101-Support Services£70014-MAR-2023C&FS (P)South Wigston High School AcademyGENERAL6101-Support Services	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 5411-Private Contractors £2,178 14-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £2,178 14-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £2,178 14-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £2,178 14-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £1,743 14-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £2,178 14-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £2,178 14-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £2,178 14-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £2,178 14-MAR-2023 C&FS (P) South Charnwood High School Academy GENERAL 6101-Support Services £519 14-MAR-2023 C&FS (P) South Charnwood High School Academy GENERAL 6101-Support Services £700 14-MAR-2023 C&FS (P) South Lake Primary School GENERAL 6101-Support Services £700 14-MAR-2023 C&FS (P) South Nottinghamshire Academy GENERAL 6101-Support Services £700 14-MAR-2023 C&FS (P) South Wigston High School Academy GENERAL 6101-Support Services £700 14-MAR-2023 C&FS (P) South Wigston High School Academy GENERAL 6101-Support Services £700 14-MAR-2023 C&FS (P) Spencer Academy T/A Long Field Academy GENERAL 6101-Support Services £700 14-MAR-2023 Public Health (P) Sporting Loughborough FC NON TRADE 4908-Grants £3,246	14-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£541.82
14-MAR-2023Environment & Tra Signal Traffic Management LtdTRADE SUPPLIER5411-Private Contractors£2,17814-MAR-2023Environment & Tra Signal Traffic Management LtdTRADE SUPPLIER5411-Private Contractors£2,17814-MAR-2023Environment & Tra Signal Traffic Management LtdTRADE SUPPLIER5411-Private Contractors£2,17814-MAR-2023Environment & Tra Signal Traffic Management LtdTRADE SUPPLIER5411-Private Contractors£1,74314-MAR-2023Environment & Tra Signal Traffic Management LtdTRADE SUPPLIER5411-Private Contractors£2,17814-MAR-2023Environment & Tra Signal Traffic Management LtdTRADE SUPPLIER5411-Private Contractors£2,17814-MAR-2023Environment & Tra Signal Traffic Management LtdTRADE SUPPLIER5411-Private Contractors£2,17814-MAR-2023C&FS (P)South Charnwood High School AcademyGENERAL6101-Support Services£51914-MAR-2023C&FS (P)South End Infant SchoolGENERAL6101-Support Services£70014-MAR-2023C&FS (P)South Nottinghamshire AcademyGENERAL6101-Support Services£70014-MAR-2023C&FS (P)South Wigston High School AcademyGENERAL6101-Support Services£70014-MAR-2023C&FS (P)South Wigston High School AcademyGENERAL6101-Support Services£70014-MAR-2023C&FS (P)South Wigston High School AcademyGENERAL6101-Support Services£70014-MAR-2023C&FS (P)Spencer Academy T/A Long Field	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 14-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £1,743 14-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £1,743 14-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £2,178 14-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £2,178 14-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £2,178 14-MAR-2023 C&FS (P) South Charnwood High School Academy GENERAL 6101-Support Services £519 14-MAR-2023 C&FS (P) South Charnwood High School Academy GENERAL 6101-Support Services £700 14-MAR-2023 C&FS (P) South End Infant School GENERAL 6101-Support Services £700 14-MAR-2023 C&FS (P) South Nottinghamshire Academy GENERAL 6101-Support Services £700 14-MAR-2023 C&FS (P) South Wigston High School Academy GENERAL 6101-Support Services £700 14-MAR-2023 C&FS (P) South Wigston High School Academy GENERAL 6101-Support Services £700 14-MAR-2023 C&FS (P) South Wigston High School Academy GENERAL 6101-Support Services £700 14-MAR-2023 C&FS (P) South Wigston High School Academy GENERAL 6101-Support Services £700 14-MAR-2023 C&FS (P) Spencer Academy T/A Long Field Academy GENERAL 6101-Support Services £700 14-MAR-2023 Public Health (P) Sporting Loughborough FC NON TRADE 4908-Grants £3,246	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  14-MAR-2023 C&FS (P)  14-MAR	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 15-17-18-18-18-18-18-18-18-18-18-18-18-18-18-	14-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
14-MAR-2023Environment & TraSignal Traffic Management LtdTRADE SUPPLIER5411-Private Contractors£2,17814-MAR-2023Environment & TraSignal Traffic Management LtdTRADE SUPPLIER5411-Private Contractors£2,17814-MAR-2023C&FS (P)South Charnwood High School AcademyGENERAL6101-Support Services£51914-MAR-2023C&FS (P)South Charnwood High School AcademyGENERAL6101-Support Services£70014-MAR-2023C&FS (P)South End Infant SchoolGENERAL6101-Support Services£70014-MAR-2023C&FS (P)South Lake Primary SchoolGENERAL6101-Support Services£70014-MAR-2023C&FS (P)South Nottinghamshire AcademyGENERAL6101-Support Services£70014-MAR-2023C&FS (P)South Wigston High School AcademyGENERAL6101-Support Services£70014-MAR-2023C&FS (P)South Wigston High School AcademyGENERAL6101-Support Services£70014-MAR-2023C&FS (P)Spencer Academy T/A Long Field AcademyGENERAL6101-Support Services£70014-MAR-2023Public Health (P)Sporting Loughborough FCNON TRADE4908-Grants£3,246	14-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
14-MAR-2023Environment & Tra Signal Traffic Management LtdTRADE SUPPLIER5411-Private Contractors£2,17814-MAR-2023C&FS (P)South Charnwood High School AcademyGENERAL6101-Support Services£51914-MAR-2023C&FS (P)South Charnwood High School AcademyGENERAL6101-Support Services£70014-MAR-2023C&FS (P)South End Infant SchoolGENERAL6101-Support Services£70014-MAR-2023C&FS (P)South Lake Primary SchoolGENERAL6101-Support Services£70014-MAR-2023C&FS (P)South Nottinghamshire AcademyGENERAL6101-Support Services£70014-MAR-2023C&FS (P)South Wigston High School AcademyGENERAL6101-Support Services£70014-MAR-2023C&FS (P)South Wigston High School AcademyGENERAL6101-Support Services£70014-MAR-2023C&FS (P)Spencer Academy T/A Long Field AcademyGENERAL6101-Support Services£70014-MAR-2023Public Health (P)Sporting Loughborough FCNON TRADE4908-Grants£3,246	14-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,743.12
14-MAR-2023C&FS (P)South Charnwood High School AcademyGENERAL6101-Support Services£51914-MAR-2023C&FS (P)South Charnwood High School AcademyGENERAL6101-Support Services£70014-MAR-2023C&FS (P)South End Infant SchoolGENERAL6101-Support Services£70014-MAR-2023C&FS (P)South Lake Primary SchoolGENERAL6101-Support Services£70014-MAR-2023C&FS (P)South Nottinghamshire AcademyGENERAL6101-Support Services£70014-MAR-2023C&FS (P)South Wigston High School AcademyGENERAL6101-Support Services£70014-MAR-2023C&FS (P)South Wigston High School AcademyGENERAL6101-Support Services£70014-MAR-2023C&FS (P)Spencer Academy T/A Long Field AcademyGENERAL6101-Support Services£70014-MAR-2023Public Health (P)Sporting Loughborough FCNON TRADE4908-Grants£3,246	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 AcademyGENERAL6101-Support Services£70014-MAR-2023 C&FS (P)South End Infant SchoolGENERAL6101-Support Services£70014-MAR-2023 C&FS (P)South Lake Primary SchoolGENERAL6101-Support Services£70014-MAR-2023 C&FS (P)South Nottinghamshire AcademyGENERAL6101-Support Services£70014-MAR-2023 C&FS (P)South Wigston High School AcademyGENERAL6101-Support Services£70014-MAR-2023 C&FS (P)South Wigston High School AcademyGENERAL6101-Support Services£70014-MAR-2023 C&FS (P)Spencer Academy T/A Long Field AcademyGENERAL6101-Support Services£70014-MAR-2023 Public Health (P)Sporting Loughborough FCNON TRADE4908-Grants£3,246	14-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
14-MAR-2023 C&FS (P)South End Infant SchoolGENERAL6101-Support Services£70014-MAR-2023 C&FS (P)South Lake Primary SchoolGENERAL6101-Support Services£70014-MAR-2023 C&FS (P)South Nottinghamshire AcademyGENERAL6101-Support Services£70014-MAR-2023 C&FS (P)South Wigston High School AcademyGENERAL6101-Support Services£70014-MAR-2023 C&FS (P)South Wigston High School AcademyGENERAL6101-Support Services£70014-MAR-2023 C&FS (P)Spencer Academy T/A Long Field AcademyGENERAL6101-Support Services£70014-MAR-2023 Public Health (P)Sporting Loughborough FCNON TRADE4908-Grants£3,246	14-MAR-2023	C&FS (P)	South Charnwood High School Academy	GENERAL	6101-Support Services	£519.00
14-MAR-2023 C&FS (P)South Lake Primary SchoolGENERAL6101-Support Services£70014-MAR-2023 C&FS (P)South Nottinghamshire AcademyGENERAL6101-Support Services£70014-MAR-2023 C&FS (P)South Wigston High School AcademyGENERAL6101-Support Services£70014-MAR-2023 C&FS (P)South Wigston High School AcademyGENERAL6101-Support Services£70014-MAR-2023 C&FS (P)Spencer Academy T/A Long Field AcademyGENERAL6101-Support Services£70014-MAR-2023 Public Health (P)Sporting Loughborough FCNON TRADE4908-Grants£3,246	14-MAR-2023	C&FS (P)	South Charnwood High School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023 C&FS (P)South Nottinghamshire AcademyGENERAL6101-Support Services£70014-MAR-2023 C&FS (P)South Wigston High School AcademyGENERAL6101-Support Services£70014-MAR-2023 C&FS (P)South Wigston High School AcademyGENERAL6101-Support Services£70014-MAR-2023 C&FS (P)Spencer Academy T/A Long Field AcademyGENERAL6101-Support Services£70014-MAR-2023 Public Health (P)Sporting Loughborough FCNON TRADE4908-Grants£3,246	14-MAR-2023	C&FS (P)	South End Infant School	GENERAL	6101-Support Services	£700.00
14-MAR-2023 C&FS (P)South Wigston High School AcademyGENERAL6101-Support Services£70014-MAR-2023 C&FS (P)South Wigston High School AcademyGENERAL6101-Support Services£70014-MAR-2023 C&FS (P)Spencer Academy T/A Long Field AcademyGENERAL6101-Support Services£70014-MAR-2023 Public Health (P)Sporting Loughborough FCNON TRADE4908-Grants£3,246	14-MAR-2023	C&FS (P)	South Lake Primary School	GENERAL	6101-Support Services	£700.00
14-MAR-2023 C&FS (P)South Wigston High School AcademyGENERAL6101-Support Services£70014-MAR-2023 C&FS (P)Spencer Academy T/A Long Field AcademyGENERAL6101-Support Services£70014-MAR-2023 Public Health (P)Sporting Loughborough FCNON TRADE4908-Grants£3,246	14-MAR-2023	C&FS (P)	South Nottinghamshire Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023 C&FS (P)Spencer Academy T/A Long Field AcademyGENERAL6101-Support Services£70014-MAR-2023 Public Health (P)Sporting Loughborough FCNON TRADE4908-Grants£3,246	14-MAR-2023	C&FS (P)	South Wigston High School Academy	GENERAL	6101-Support Services	£700.00
14-MAR-2023 Public Health (P) Sporting Loughborough FC NON TRADE 4908-Grants £3,246	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	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	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	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	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	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	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	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	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	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	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	14-MAR-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust <sup>-</sup>	GENERAL	6101-Support Services	£597.00
14-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 6101-Support Services £700	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		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 Exams	£563.40
14-MAR-2023	Chief Executives (P	University of Leicester	TRADE SUPPLIER	4529-Post Mortem Exams	£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
		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	<b>Balance Sheet Cost</b>	CID Products LLP	TRADE SUPPLIER	9631-Inventories - Gener	£766.32
15-MAR-2023	` '	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 FHP Property Consultants TRADE SUPPLIER 2321-Rent & Room Hire £7,698.00   15-MAR-2023 Environment & Tra FHP Property Consultants TRADE SUPPLIER 2321-Rent & Room Hire £7,698.00   15-MAR-2023 Environment & Tra FHP Property Consultants TRADE SUPPLIER 2321-Rent & Room Hire £7,698.00   15-MAR-2023 C&F5 (P) Gain Healthcare Ltd TRADE SUPPLIER 9631-Inventories - Gener £903.00   15-MAR-2023 C&F5 (P) Gain Healthcare Ltd TRADE SUPPLIER 9631-Inventories - Gener £1,903.00   15-MAR-2023 C&F5 (P) Gain Healthcare Ltd TRADE SUPPLIER 9431-Private Contractors £1,400.00   15-MAR-2023 C&F5 (P) Hardwick House School NON TRADE 5232-External SEN Provid £19,611.21   15-MAR-2023 Capital - In Year Spl Henton & Chattell Ltd TRADE SUPPLIER 9434-VPE - Vehicles Exp £266,668.51   15-MAR-2023 Corporate Resourc Hinckley & Bosworth Borough Council OTHER LOCAL AUTI 2321-Rent & Room Hire £5,134,75   15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA 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 REDACTED PERSONAL DATA TRADE INDIVIDUAL 5323-External SEN Provid £1,831.60   15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 9401-Vehicle & Plant Hirr £40.25   15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 9401-Vehicle & Plant Hirr £2,376.00   15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 9401-Vehicle & Plant Hirr £2,376.00   15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 9401-Other Expenditure £715.00   15-MAR-2023 Chief Executives (P) JUlia Sykes T/A JMS Accelerant Search TRADE SUPPLIER 9401-Other Expenditure £715.00   15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 3033-Taxi Hire £1,752.30   15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 3033-Taxi Hire £623.70   15-MA						
15-MAR-2023 Environment & Tra FHP Property Consultants 15-MAR-2023 Environment & Tra FHP Property Consultants 15-MAR-2023 Environment & Tra FHP Property Consultants 15-MAR-2023 Balance Sheet Cost Future Garments Ltd T/A Eurox 15-MAR-2023 Balance Sheet Cost Future Garments Ltd T/A Eurox 15-MAR-2023 C&FS (P) 15-MAR-2023 Capital - in Year Sp Henton & Chattell Ltd 15-MAR-2023 Capit	15-MAR-2023	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£6,311.25
15-MAR-2023 Balance Sheet Cost Future Garments Ltd T/A Eurox TRADE SUPPLIER 2321-Rent & Room Hire £97,698.00 15-MAR-2023 C&FS (P) Gain Healthcare Ltd TAEUROX TRADE SUPPLIER 5451-LCT/LAC (Not Foste £1,572.50 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 5451-LCT/LAC (Not Foste £1,572.50 15-MAR-2023 C&FS (P) Hardwick House School NON TRADE SUPPLIER 5411-Private Contractors £1,400.00 15-MAR-2023 Capital - in Year Sp Henton & Chattell Ltd TRADE SUPPLIER 5412-Private Contractors £1,600.00 15-MAR-2023 Corporate Resourch Hinckley & Bosworth Borough Council OTHER LOCAL AUT 2321-Rent & Room Hire £5,134.75 15-MAR-2023 Capital - in Year Sp Line 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 REDACTED PERSONAL DATA TRADE INDIVIDUAL 5223-External SEN Provid £1,831.60 15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE INDIVIDUAL 5223-External SEN Provid £1,831.60 15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE INDIVIDUAL 5223-External SEN Provid £1,831.60 15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE INDIVIDUAL 5223-External SEN Provid £1,831.60 15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE INDIVIDUAL 5223-External SEN Provid £1,831.60 15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE INDIVIDUAL 4507-Consultants & Spec £1,285.00 15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 4901-Other Expenditure £715.00 15-MAR-2023 Chief Executives (P Julia Sykes T/A JMS Accelerant Search TRADE SUPPLIER 3030-Taxi Hire £1,752.30 15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 3030-Taxi Hire £1,752.30 15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 3030-Taxi Hire £1,752.00 15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 3030-Taxi Hire £1,752.00 15-MAR-2023 Environment	15-MAR-2023	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£6,311.25
15-MAR-2023         Balance Sheet Cost Future Garments Ltd T/A Eurox         TRADE SUPPLIER         9631-Inventories - Gener         £903.00           15-MAR-2023         (28FS (P)         Gain Healthcare Ltd         TRADE SUPPLIER         \$451-LCT/LAC (Not Foste         £15,772.50           15-MAR-2023         (28FS (P)         Gain Healthcare Ltd         TRADE SUPPLIER         \$451-Private Contractors         £10,400.00           15-MAR-2023         (28FS (P)         Hardwick House School         NON TRADE         \$323-External SEN Provid         £19,611.21           15-MAR-2023         Corporate Resourc         Hinckley & Bosworth Borough Council         OTHER LOCAL AUT         2321-Rent & Room Hire         £266,668.81           15-MAR-2023         Environment & Tra REDACTED PERSONAL DATA         TRADE SUPPLIER         943A-VPE - Vehicles Kxp         £287,78.76           15-MAR-2023         Environment & Tra REDACTED PERSONAL DATA         TRADE SUPPLIER         944A-Infr - Infrastructure         £8,778.76           15-MAR-2023         Environment & Tra P. C Balls & Sons         TRADE SUPPLIER         3301-Vehicle & Plant Hire         £3,253.35           15-MAR-2023         Environment & Tra REDACTED PERSONAL DATA         TRADE SUPPLIER         3301-Taxi Hire         £2,375.00           15-MAR-2023         Environment & Tra REDACTED PERSONAL DATA         TRADE SUPPLIER	15-MAR-2023	Environment & Tra	FHP Property Consultants	TRADE SUPPLIER	2321-Rent & Room Hire	£5,165.50
15-MAR-2023 (&FS (P)         Gain Healthcare Ltd         TRADE SUPPLIER         5451-LCT/LAC (Not Foste         £1,572.50           15-MAR-2023 (&FS (P)         Gain Healthcare Ltd         TRADE SUPPLIER         5411-Private Contractors         £1,400.00           15-MAR-2023 (&FS (P)         Hardwick House School         NON TRADE         5323-External SEN Provid         £19,611.21           15-MAR-2023 (apital - In Year Sp. Henton & Chattell Ltd         TRADE SUPPLIER         9324-VPE - Vehicles Exp.         £266,668.51           15-MAR-2023 (Capital - In Year Sp. Henton & Chattell Ltd         TRADE SUPPLIER         9434-VPE - Vehicles Exp.         £266,668.51           15-MAR-2023 (Capital - In Year Sp. Illine Technologies Ltd         TRADE SUPPLIER         9444-Infr - Infrastructure         £8,778.76           15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA         TRADE SUPPLIER         3301-Vehicle & Plant Hire         £3,253.35           15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA         TRADE SUPPLIER         3301-Vehicle & Plant Hire         £5,436.25           15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA         TRADE SUPPLIER         4507-Consultants & Spec         £1,831.60           15-MAR-2023 Chief Executives (P) ISC Professional Chauffeurs         TRADE SUPPLIER         4507-Consultants & Spec         £873.90           15-MAR-2023 Chief Executives (P) ISC Professional Chauffeurs         TRADE SU	15-MAR-2023	Environment & Tra	FHP Property Consultants	TRADE SUPPLIER	2321-Rent & Room Hire	£7,698.00
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 S232-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 I Line 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 3030-Vehicle & Plant Hirr £546.25 15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE INDIVIDUAL \$323-External SEN Provid £1,831.60 15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE INDIVIDUAL \$323-External SEN Provid £1,831.60 15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE INDIVIDUAL \$323-External SEN Provid £1,831.60 15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 3003-Taxi Hire £2,376.00 15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 4901-Other Expenditure £715.00 15-MAR-2023 Chief Executives (P JSC Professional Chauffeurs TRADE SUPPLIER 4901-Other Expenditure £715.00 15-MAR-2023 Chief Executives (P Julia Sykes T/A JMS Accelerant Search TRADE SUPPLIER 4901-Other Expenditure £715.00 15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 3303-Taxi Hire £1,523.30 15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 3303-Taxi Hire £1,523.30 15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 3303-Taxi Hire £1,523.30 15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 3303-Taxi Hire £1,523.30 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 £623.70 15-MAR-2023 Environment & Tra Kirby Cars Ltd TRADE SUPPLIER 3303-Taxi Hire £62	15-MAR-2023	<b>Balance Sheet Cost</b>	Future Garments Ltd T/A Eurox	TRADE SUPPLIER	9631-Inventories - Gener	£903.00
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 [Lline 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 I C Balls & Sons TRADE SUPPLIER 3401-Vehicle & Plant Hire £546.25 15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE INDIVIDUAL 3303-Taxi Hire £2,376.00 15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA NON TRADE 3303-Taxi Hire £2,376.00 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 C&FS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 4507-Consultants & Spec £1,285.00 15-MAR-2023 C&FS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 4901-Other Expenditure £715.00 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 3003-Taxi Hire £1,752.30 15-MAR-2023 Environment & Tra Kirby Cars Ltd TRADE SUPPLIER 3003-Taxi Hire £1,752.30 15-MAR-2023 Environment & Tra Kirby Cars Ltd TRADE SUPPLIER 3003-Taxi Hire £623.70 15-MAR-2023 Environment & Tra Kirby Cars Ltd TRADE SUPPLIER 3003-Taxi Hire £623.00 15-MAR-2023 Environment & Tra Kirby Cars Ltd TRADE SUPPLIER 3003-Taxi Hire £623.00 15-MAR-2023 Environment & Tra Kirby Cars Ltd TRADE SUPPLIER 3003-Taxi Hire £623.00 15-MAR-2023 Corporate Resourc LACA Ltd TRADE SUPPLIER 3001-Taxi Hire £623.00 15-MAR-2023 Corporate Resourc LACA Ltd TRADE SUPPLIER 3001-Taxi Hire £623.00 15-MAR-2023 Corporate Resourc LACA Ltd TRADE SUPPLIER 5223-External SEN Provid £1,739.00 15-MAR-2023	15-MAR-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,572.50
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 ILline 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 £46.25 15-MAR-2023 Environment & Tra J C Balls & Sons TRADE SUPPLIER 3301-Vehicle & Plant Hire £46.25 15-MAR-2023 Environment & Tra 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 4901-Other Expenditure £1,285.00 15-MAR-2023 Capital Executives (P) Isc Professional Chauffeurs TRADE SUPPLIER 4901-Other Expenditure £150.00 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 4901-Other Expenditure £500.00 15-MAR-2023 Environment & Tra Kirby Cars Ltd TRADE SUPPLIER 3303-Taxi Hire £1,752.30 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 £623.70 15-MAR-2023 Environment & Tra Kirby Cars Ltd TRADE SUPPLIER 3303-Taxi Hire £623.00 15-MAR-2023 Environment & Tra Kirby Cars Ltd TRADE SUPPLIER 3303-Taxi Hire £623.00 15-MAR-2023 Capital Environment & Tra Kirby Cars Ltd TRADE SUPPLIER 3303-Taxi Hire £623.00 15-MAR-2023 Capital Environment & Tra Kirby Cars Ltd TRADE SUPPLIER 3303-Taxi Hire £623.00 15-MAR-2023 Capital Environment & Tra Kirby Cars Ltd TRADE SUPPLIER 3303-Taxi Hire £623.00 15-MAR-2023 Capital Environment & Tra Kirby Cars Ltd TRADE SUPPLIER 5323-External SEN Provid £1,528.00 15-MAR-2023 Capital	15-MAR-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
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 Line 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 £46.25   15-MAR-2023 Environment & Tra 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 NON TRADE 3303-Taxi Hire £2,376.00   15-MAR-2023 Chief Executives (P JSC Professional Chauffeurs TRADE SUPPLIER 4507-Consultants & Spec £1,285.00   15-MAR-2023 Chief Executives (P JSC Professional Chauffeurs TRADE SUPPLIER 4901-Other Expenditure £75.00   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 £1,752.30   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 £623.70   15-MAR-2023 Environment & Tra Kirby Cars Ltd TRADE SUPPLIER 3303-Taxi Hire £623.70   15-MAR-2023 Corporate Resourc LACA Ltd TRADE SUPPLIER 3001-Taxi Hire £623.70   15-MAR-2023 Corporate Resourc LACA Ltd TRADE SUPPLIER 3001-Taxi Hire £623.70   15-MAR-2023 Corporate Resourc LACA Ltd TRADE SUPPLIER 3001-Taxi Hire £602.00   15-MAR-2023 Corporate Resourc LACA Ltd TRADE SUPPLIER 3001-Taxi Hire £602.00   15-MAR-2023 Corporate Resourc LACA Ltd TRADE SUPPLIER 5323-External SEN Provid £1,628.00   15-MAR-2023 Corporate Resourc LACA Ltd TRADE SUPPLIER 5323-External SEN Provid £1,628.00   15-MAR-2023 Corporate Resourc LACA Ltd TRADE SUPPLIER 5323-External S	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   Line Technologies Ltd	15-MAR-2023	Capital - In Year Sp	Henton & Chattell Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£266,668.51
15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  TRADE INDIVIDUAL 3303-Taxi Hire £546.25 15-MAR-2023 Environment & Tra J C Balls & Sons TRADE SUPPLIER 301-Vehicle & Plant Hire £546.25 15-MAR-2023 Environment & Tra 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 4507-Consultants & Spec £873.90 15-MAR-2023 Chief Executives (P JUlia Sykes T/A JMS Accelerant Search TRADE SUPPLIER 4901-Other Expenditure £715.00 15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 4901-Other Expenditure £500.00 15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 303-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 £633.60 15-MAR-2023 Environment & Tra Kirby Cars Ltd TRADE SUPPLIER 3303-Taxi Hire £633.60 15-MAR-2023 Environment & Tra Kirby Cars Ltd TRADE SUPPLIER 3030-Taxi Hire £633.60 15-MAR-2023 C&FS (P) REDACTED PERSONAL DATA NON TRADE 4507-Consultants & Spec £4,025.00 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 £1,739.00 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 £1,944.66 15-MAR-2023 CAFS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5323-External SEN Provid £1,943.60 15-MAR-2023 CAFS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5323-External SEN Provid £1,943.60 15-MAR-2023 CAFS (P) REDACTED PERSONAL DATA 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	15-MAR-2023	Corporate Resource	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£5,134.75
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 [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 4901-Other Expenditure £500.00   15-MAR-2023 [Environment & Tra Kirby Cars Ltd 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 £633.60   15-MAR-2023 [Environment & Tra Kirby Cars Ltd TRADE SUPPLIER 3303-Taxi Hire £633.60   15-MAR-2023 [C&FS (P) REDACTED PERSONAL DATA RADE SUPPLIER 3303-Taxi Hire £633.60   15-MAR-2023 [CAPS (P) REDACTED PERSONAL DATA RADE SUPPLIER 3303-Taxi Hire £633.60   15-MAR-2023 [CAPS (P) REDACTED PERSONAL DATA RADE SUPPLIER 3003-Taxi Hire £633.60   15-MAR-2023 [CAPS (P) REDACTED PERSONAL DATA RADE SUPPLIER 4901-Other Expenditure £602.00   15-MAR-2023 [CAPS (P) Leaders in Care FACTOR 1201-Agency Costs £1,739.00   15-MAR-2023 [CAPS (P) Leaders in Care FACTOR 1201-Agency Costs £1,628.00   15-MAR-2023 [CAPS (P) REDACTED PERSONAL DATA RADE SUPPLIER 5323-External SEN Provid £1,944.66   15-MAR-2023 [CAPS (P) REDACTED PERSONAL DATA RADE SUPPLIER 5323-External SEN Provid £1,134.60   15-MAR-2023 [CAPS (P) REDACTED PERSONAL DATA RADE SUPPLIER 5323-External SEN Provid £1,134.60   15-MAR-2023 [CAPS (P) REDACTED PERSONAL DATA RADE SUPPLIER 5323-External SEN Provid £1,134.60   15-MAR-2023 [CAPS (P) REDACTED PERSONAL DATA RADE SUPPLIER 5323-External SEN Provid £1,134.60   15-	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 5232-External SEN Provid f.1,831.60   15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA NON TRADE 3303-Taxi Hire f.2,376.00   15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 4507-Consultants & Spec f.1,285.00   15-MAR-2023 Chief Executives (P JSC Professional Chauffeurs TRADE SUPPLIER 4901-Other Expenditure f.715.00   15-MAR-2023 Chief Executives (P Julia Sykes T/A JMS Accelerant Search TRADE INDIVIDUAL 4507-Consultants & Spec f.873.90   15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 4901-Other Expenditure f.1,752.30   15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 3303-Taxi Hire f.1,752.30   15-MAR-2023 Environment & Tra Kirby Cars Ltd TRADE SUPPLIER 3303-Taxi Hire f.623.70   15-MAR-2023 Environment & Tra Kirby Cars Ltd TRADE SUPPLIER 3303-Taxi Hire f.623.70   15-MAR-2023 Environment & Tra Kirby Cars Ltd TRADE SUPPLIER 3303-Taxi Hire f.633.60   15-MAR-2023 Environment & Tra Kirby Cars Ltd TRADE SUPPLIER 3303-Taxi Hire f.633.60   15-MAR-2023 Corporate Resourc LACA Ltd TRADE SUPPLIER 300-Taxi Hire f.663.60   15-MAR-2023 Corporate Resourc LACA Ltd TRADE SUPPLIER 4901-Other Expenditure f.602.00   15-MAR-2023 Corporate Resourc LACA Ltd TRADE SUPPLIER 4901-Other Expenditure f.602.00   15-MAR-2023 Corporate Resourc LACA Ltd TRADE SUPPLIER 5323-External SEN Provid f.1,739.00   15-MAR-2023 Corporate Resourc LACA Ltd TRADE SUPPLIER 5323-External SEN Provid f.1,628.00   15-MAR-2023 Corporate Resourc LACA Ltd TRADE SUPPLIER 5323-External SEN Provid f.1,628.00   15-MAR-2023 Corporate Resourc LACA Ltd TRADE SUPPLIER 5323-External SEN Provid f.1,628.00   15-MAR-2023 Corporate Resourc LACA Ltd TRADE SUPPLIER 5323-External SEN Provid f.1,628.00   15-MAR-2023 Corporate Resourc LACA Ltd TRADE SUPPLIER 5323-External SEN Provid f.1,628.00   15-MAR-2023 Corporate Resourc LACA Ltd TRADE SUPPLIER 5323-External SEN Provid f.1,628.00   15-MAR-2023 Corporate Resourc LACA Ltd TRADE SUPPLIER 5323-External	15-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,253.35
15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  15-MAR-2023 Chief Executives (P JSC Professional Chauffeurs  15-MAR-2023 Chief Executives (P JSC Professional Chauffeurs  15-MAR-2023 Chief Executives (P JSC Professional Chauffeurs  15-MAR-2023 Chief Executives (P Julia Sykes T/A JMS Accelerant Search  15-MAR-2023 Chief Executives (P Julia Sykes T/A JMS Accelerant Search  15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  15-MAR-2023 Environment & Tra Kirby Cars Ltd  15-MAR-2023 Corporate Resourc LACA Ltd  15-MAR-2023 Corporate Resourc LACA Ltd  15-MAR-2023 Corporate Resourc LACA Ltd  15-MAR-2023 CAFS (P)  15-MAR-2023 CAF	15-MAR-2023	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
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 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 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 Corporate Resourc LACA Ltd TRADE SUPPLIER 4901-Other Expenditure £602.00  15-MAR-2023 Corporate Resourc LACA Ltd TRADE SUPPLIER 4901-Other Expenditure £602.00  15-MAR-2023 Corporate Resourc LACA Ltd TRADE SUPPLIER 4901-Other Expenditure £602.00  15-MAR-2023 CRFS (P) Leaders in Care FACTOR 1201-Agency Costs £1,739.00  15-MAR-2023 CRFS (P) Leaders in Care FACTOR 1201-Agency Costs £1,638.00  15-MAR-2023 CRFS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5323-External SEN Provid £1,944.66  15-MAR-2023 CRFS (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	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,831.60
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) Environment & Tra Kirby Cars Ltd TRADE SUPPLIER 3303-Taxi Hire £633.60 (15-MAR-2023) Corporate Resourc LACA Ltd TRADE SUPPLIER 3303-Taxi Hire £602.00 (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 £1,739.00 (15-MAR-2023) C&FS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5323-External SEN Provid £2,153.01 (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) 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	NON TRADE	3303-Taxi Hire	£2,376.00
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 SUPPLIER 303-Taxi Hire £633.60  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 £711.14	15-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,285.00
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 Environment & Tra Kirby Cars Ltd TRADE SUPPLIER 3303-Taxi Hire £633.60   15-MAR-2023 Corporate Resourc LACA Ltd TRADE SUPPLIER 4901-Other Expenditure £602.00   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 Chief Executives (P Mander Cruickshank Solicitors LLP TRADE SUPPLIER 4905-Legal Expenses £500.00   15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA 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	Chief Executives (P	JSC Professional Chauffeurs	TRADE SUPPLIER	4901-Other Expenditure	£715.00
15-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  TRADE SUPPLIER 3303-Taxi Hire £911.79  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  TRADE SUPPLIER 3303-Taxi Hire £633.60  TRADE SUPPLIER 4507-Consultants & Spec £4,025.00  TRADE SUPPLIER 4507-Consultants & Spec £4,025.00  TRADE SUPPLIER 4901-Other Expenditure £602.00  TRADE SUPPLIER 4501-Other Expenditure £602.00  TRADE SUPPLIER 4501-Other Expenditure £602.00  TRADE SUPPLIER 5323-External SEN Provid £1,739.00  TRADE SUPPLIER 5323-External SEN Provid £1,944.66  TRADE SUPPLIER 5323-External SEN Provid £2,153.01  TRADE SUPPLIER 5323-External SEN Provid £2,153.01  TRADE SUPPLIER 4905-Legal Expenses £500.00	15-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£873.90
15-MAR-2023 Environment & Tra Kirby Cars Ltd  15-MAR-2023 C&FS (P)  REDACTED PERSONAL DATA  NON TRADE  4507-Consultants & Spec  £4,025.00  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 Environment & Tra REDACTED PERSONAL DATA  TRADE INDIVIDUAL 3303-Taxi Hire  £11,874.96	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 Kirby Cars Ltd  15-MAR-2023 Environment & Tra Kirby Cars Ltd  15-MAR-2023 Environment & Tra Kirby Cars Ltd  15-MAR-2023 C&FS (P)  REDACTED PERSONAL DATA  NON TRADE SUPPLIER  3303-Taxi Hire  £633.60  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)  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 Environment & Tra REDACTED PERSONAL DATA  TRADE INDIVIDUAL 3303-Taxi Hire  £1,874.96	15-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,752.30
15-MAR-2023 Environment & Tra Kirby Cars Ltd  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 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	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£911.79
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	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£623.70
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	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£633.60
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	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£4,025.00
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	Corporate Resource	LACA Ltd	TRADE SUPPLIER	4901-Other Expenditure	£602.00
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	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
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	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
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	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£1,944.66
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	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£2,153.01
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	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 £1,874.96	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 3112-Home to Sch Trans £1,158.30	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

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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 Resource	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 Resource	Nisbets	TRADE SUPPLIER	4301-Protective Clothing	£509.40
15-MAR-2023	Corporate Resource	Nisbets	TRADE SUPPLIER	4301-Protective Clothing	£984.00
15-MAR-2023	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2111-Glazing Survey & Fil	£1,876.00
15-MAR-2023	Corporate Resource	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 Resource	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 Resource	Power Tecnique Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£2,410.00
15-MAR-2023	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£7,140.00
15-MAR-2023	Corporate Resource	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
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15-MAR-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies Lt	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 Resource	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	` '	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
		Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,219.62
		Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,214.92
		Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,401.38
		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
		Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£10,550.00
		Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£19,674.00
		Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£13,063.00
		Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£10,072.00
		Barwell Newlands CP School	GENERAL	9667-Cash - School Allow	£2,260.00
	Schools Revenue C		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 Hardy	£1,984.44
		Central Crane Technicians	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£780.18
		Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fเ	£12,435.50
		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 Schools Revenue C Congerstone CP School GENERAL 9667-Cash - School Allow £4,910.00   16-MAR-2023 Schools Revenue C Congerstone CP School GENERAL 9667-Cash - School Allow £4,910.00   16-MAR-2023 Schools Revenue C Congerstone CP School GENERAL 9667-Cash - School Allow £4,910.00   16-MAR-2023 Schools Revenue C Congerstone CP School GENERAL 9667-Cash - School Allow £4,910.00   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 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 Corporate Resourc Edge Training & Consultancy Ltd TRADE SUPPLIER 1703-Training Expension £200.00   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 Corporate Resourc Edge Training & Consultancy Ltd TRADE SUPPLIER 1703-Training Expenses £875.00   16-MAR-2023 Corporate Resourc ESPO TRADE SUPPLIER 1703-Training Expenses £875.00   16-MAR-2023 Corporate Resourc ESPO TRADE SUPPLIER 1703-Training Expenses £875.00   16-MAR-2023 Corporate Resourc ESPO TRADE SUPPLIER 1703-Training Expenses £875.00   16-MAR-2023 Corporate Resourc ESPO TRADE SUPPLIER 1703-Training Expenses £875.00   16-MAR-2023 Corporate Resourc ESPO TRADE SUPPLIER 1703-Training Expenses £875.00   16-MAR-2023 Corporate Resourc ESPO TRADE SUPPLIER 1703-Training Expenses £875.00   16-MAR-2023 Corporate Resourc ESPO TRADE SUPPLIER 1703			-			
16-MAR-2023 Schools Revenue C Cossington CP School 16-MAR-2023 Schools Revenue C Cossington CP Primary School 16-MAR-2023 Public Health (P) 16-MAR-2023 Chief Executives (P) 16-MAR-2023 Environment & Tra 16-MAR-2023 Environment & Tra 16-MAR-2023 Environment & Tra 16-MAR-2023 Corporate Resource Edge Training & Consultancy Ltd 16-MAR-202	16-MAR-2023	Adults & Communi	Compass Computer Consultants Ltd	TRADE SUPPLIER	4603-IT Software License	£14,811.25
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 Environment & Tra Ebike Centres 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 (SEFS (P) Esland South Ltd NON TRADE 5411-Private Contractors £19,080.00 16-MAR-2023 (Corporate Resourc Edge Training & Consultancy Ltd NON TRADE 5411-Private Contractors £19,080.00 16-MAR-2023 (Carporate Resourc Edx Exclusive Secure Care Services Ltd TRADE SUPPLIER 1703-Training Expenses £875.00 16-MAR-2023 (EMFS (P) Esland South Ltd NON TRADE 5411-Private Contractors £19,080.00 16-MAR-2023 (EMFS (P) Esland South Ltd NON TRADE 5411-Private Contractors £19,080.00 16-MAR-2023 Environment & Tra Exclusive Secure Care Services Ltd TRADE SUPPLIER 2011-Private Contractors £2,080.00 16-MAR-2023 Schools Revenue C Fleckney CP School GENERAL 9667-Cash - School Allow £15,681.00 16-MAR-2023 Schools Revenue C Fleckney CP School GENERAL 9667-Cash - School Allow £15,681.00 16-MAR-2023 Environment & Tra Go Cabs Ltd TRADE SUPPLIER 2015-Reactive Maintenar £176 GO Cabs Ltd TRADE SUPPLIER 2015-Reactive Maintenar £1,090.00 16-MAR-2023 Environment & Tr	16-MAR-2023	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	1711-DBS Checks	£1,980.00
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 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 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 Cersonate Resourc Edge Training & Consultancy Ltd TRADE SUPPLIER 1703-Training Expenses £875.00 16-MAR-2023 Cersonate Resourc Edge Training & Consultancy Ltd TRADE SUPPLIER 1703-Training Expenses £875.00 16-MAR-2023 Corporate Resourc Ellistown CP School GENERAL 9667-Cash - School Allow £7,005.00 16-MAR-2023 Corporate Resourc ESPO TRADE SUPPLIER 4101-Furniture £695.00 16-MAR-2023 Corporate Resourc ESPO TRADE SUPPLIER 4101-Furniture £695.00 16-MAR-2023 Cersonate Resourc C	16-MAR-2023	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£12,774.00
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         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         Chrororate Resourc         Edge Training & Consultancy Ltd         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         Schools Revenue C Ellistown CP School         GENERAL         9667-Cash - School Allow         £7,000.00           16-MAR-2023         Cerporate Resourc         ESPO         TRADE SUPPLIER         4101-Furniture         £695.00           16-MAR-2023         Cerporate Resourc         ESPO         TRADE SUPPLIER         5201-Pooled Transport R         £898.50	16-MAR-2023	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£4,910.00
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 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 Schools Revenue C Elistown CP School GENERAL 9667-Cash - School Allow £7,005.00 16-MAR-2023 Corporate Resourc ESPO GENERAL 9667-Cash - School Allow £7,005.00 16-MAR-2023 Corporate Resourc ESPO TRADE SUPPLIER 4101-Furinture £695.00 16-MAR-2023 Corporate Resourc ESPO TRADE SUPPLIER 4101-Furinture £695.00 16-MAR-2023 Corporate Resourc ESPO TRADE SUPPLIER 3201-Pooled Transport R £898.50 16-MAR-2023 Corporate Resourc ESPO TRADE SUPPLIER 3401-Pooled Transport R £898.50 16-MAR-2023 Schools Revenue C Fleckney CP School GENERAL 9667-Cash - School Allow £7,093.00 16-MAR-2023 Corporate Resourc Foxton CP School GENERAL 9667-Cash - School Allow £15,681.00 16-MAR-2023 Corporate Resourc GP School GENERAL 9667-Cash - School Allow £15,681.00 16-MAR-2023 Corporate Resourc GP School GENERAL 9667-Cash - School Allow £15,681.00 16-MAR-2023 Corporate Resourc GD Sleath Electronics Ltd TRADE SUPPLIER 3303-Taxi Hire £1,093.00 16-MAR-2023 Environment & Tra GO Cabs Ltd TRADE SUPPLIER 3303-Taxi Hire £1,093.00 16-MAR-2023 Environment & Tra GO Cabs Ltd TRADE SUPPLIER 3303-Taxi Hire £1,042-47 16-MAR-2023 Environment & Tra GO Cabs Ltd TRADE SUPPLIER 3201-Pooled Transport R £1,042-47 16-MAR-2023 Environment & Tra GO Cabs Ltd TRADE SUPPLIER 3403-Faxi Hire £1,000.00 16-MAR-2023 CRES (P) GOTO Healthcare Ltd TRADE SUPPLIER 4102-General Equipment £2,000.00 16-MAR-2023 Schools Revenue C Goldhill Adventure Playground TRADE SUPPLIER 5451-LCT/LAC (Not Foste £1,200.00 16-MAR-2023	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 16-MAR-2023 Chief Executives (P REDACTED PERSONAL DATA 16-MAR-2023 Chief Executives (P REDACTED PERSONAL DATA 16-MAR-2023 Environment & Tra Ebike Centres 16-MAR-2023 Corporate Resourc Edge Training & Consultancy Ltd 16-MAR-2023 Corporate Resourc Edge Training & Consultancy Ltd 17-MAR-2023 Corporate Resourc Edge Training & Consultancy Ltd 16-MAR-2023 Corporate Resourc Edge Training & Consultancy Ltd 16-MAR-2023 Corporate Resourc ESPO 16-MAR-2023 Corporate Resourc ESPO 16-MAR-2023 Corporate Resourc ESPO 17-MAR-2023 Corporate Resourc ESPO 18-MAR-2023 Corporate Resourc ESPO 18-MAR-2023 Carporate Resourc Espo Foxton CP School 18-MAR-2023 Carporate Resourc Espo Foxton CP School 18-MAR-2023 Schools Revenue C Fleckney CP School 18-MAR-2023 Schools Revenue C Fleckney CP School 18-MAR-2023 Corporate Resourc Espo Foxton CP School 18-MAR-2023 Corporate Resourc Espo Foxton CP School 18-MAR-2023 Environment & Tra Go Cabs Ltd 18-MAR-2023 Environment & Tr	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 Eblike 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 Schools Revenue C Ellistown CP School GENERAL 9667-Cash - School Allow £7,005.00 16-MAR-2023 Corporate Resourc Edge Training & Consultancy Ltd RADE 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 Corporate Resourc ESPO TRADE SUPPLIER 1410-Furniture £695.00 16-MAR-2023 Corporate Resourc ESPO TRADE SUPPLIER 2411-Private Contractors £19,080.00 16-MAR-2023 Corporate Resourc ESPO TRADE SUPPLIER 2411-Private Contractors £19,080.00 16-MAR-2023 Corporate Resourc ESPO TRADE SUPPLIER 2411-Private Contractors £19,080.00 16-MAR-2023 Corporate Resourc GP School GENERAL 9667-Cash - School Allow £7,030.00 16-MAR-2023 Schools Revenue C Fleckney CP School GENERAL 9667-Cash - School Allow £7,930.00 16-MAR-2023 Schools Revenue C Foxton 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 303-Taxi Hire £611.33 16-MAR-2023 Environment & Tra Go Cabs Ltd TRADE SUPPLIER 300-Foxled Transport R £1,042.47 16-MAR-2023 Schools Revenue C Goldhill Adventure Playground TRADE SUPPLIER 300-Foxled Transport R £1,042.47 16-MAR-2023 Schools Revenue C Goldhill Adventure Playground TRADE SUPPLIER 301-Foxled Transport R £1,000.00 16-MAR-2023 Schools Revenue C Goldhill Adventure Playground TRADE SUPPLIER 5451-LCT/LAC (Not Foste £1,000.00 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-M	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   Schools Revenue C   Edge Training & Consultancy Ltd   TRADE SUPPLIER   1703-Training Expenses   £875.00   16-MAR-2023   Schools Revenue C   Edge Training & Consultancy Ltd   TRADE SUPPLIER   1703-Training Expenses   £875.00   16-MAR-2023   Corporate Resourc   Esland South Ltd   NON TRADE   S411-Private Contractors   £19,080.00   16-MAR-2023   Corporate Resourc   Espo   TRADE SUPPLIER   3201-Pooled Transport R   £695.00   16-MAR-2023   Corporate Resourc   Espo   TRADE SUPPLIER   3201-Pooled Transport R   £898.50   16-MAR-2023   Schools Revenue C   Fleckney CP School   GENERAL   9667-Cash - School Allow   £15,681.00   16-MAR-2023   Schools Revenue C   Fleckney CP School   GENERAL   9667-Cash - School Allow   £15,681.00   16-MAR-2023   Corporate Resourc   GD Sleath Electronics Ltd   TRADE SUPPLIER   3303-Taxi Hire   £13,999.45   16-MAR-2023   Environment & Tra   Go Cabs Ltd   TRADE SUPPLIER   3303-Taxi Hire   £11,323   16-MAR-2023   Environment & Tra   Go Cabs Ltd   TRADE SUPPLIER   3303-Taxi Hire   £11,042.47   16-MAR-2023   Environment & Tra   Go Cabs Ltd   TRADE SUPPLIER   3303-Taxi Hire   £11,042.47   16-MAR-2023   Schools Revenue C   Goldhill Adventure Playground   TRADE SUPPLIER   3201-Pooled Transport R   £1,042.47   16-MAR-2023   Schools Revenue C   Goldhill Adventure Playground   TRADE SUPPLIER   3201-Pooled Transport R   £1,000.00   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   5443-Agency & Contracte   £1,200.00   16-MAR-2023   C&FS (P)   GoTo Healthca	16-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
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 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 Environment & Tra Exclusive Secure Care Services Ltd TRADE SUPPLIER 3201-Pooled Transport £2,026.20 16-MAR-2023 Schools Revenue C Fleckney CP School GENERAL 9667-Cash - School Allow £15,681.00 16-MAR-2023 Corporate Resourc GD Sleath Electronics Ltd TRADE SUPPLIER 2405-Cash - School Allow £15,681.00 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 305-Reactive Maintenar £13.78 16-MAR-2023 Environment & Tra Go Cabs Ltd TRADE SUPPLIER 305-Reactive Maintenar £611.33 16-MAR-2023 Environment & Tra Go Cabs Ltd TRADE SUPPLIER 3030-Taxi Hire £813.78 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 £600.00 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 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 5451-LCT/LAC (Not Foste £1,200.00 16-MAR-2023 C&FS (P) GoTo Healthcare Ltd TRADE SUPPLIER 54	16-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-MAR-2023   Schools Revenue C   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   S411-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   Schools Revenue C   Fleckney CP School   GENERAL   9667-Cash - School Allow   £15,681.00   16-MAR-2023   Schools Revenue C   Foxton CP School   GENERAL   9667-Cash - School Allow   £15,681.00   16-MAR-2023   Care Services 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   £813.78   16-MAR-2023   Environment & Tra   Go Cabs Ltd   TRADE SUPPLIER   3201-Pooled Transport R   £813.78   16-MAR-2023   Environment & Tra   Go Cabs Ltd   TRADE SUPPLIER   3201-Pooled Transport R   £1,042.47   16-MAR-2023   Schools Revenue C   Goldhill Adventure Playground   TRADE SUPPLIER   4102-General Equipment   £800.00   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   5443-Agency & Contracte   £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 Fost	16-MAR-2023	Environment & Tra	Ebike Centres	TRADE SUPPLIER	4901-Other Expenditure	£2,000.00
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 SUPPLIER 4101-Furiture £695.00 16-MAR-2023 Corporate Resourc ESPO TRADE SUPPLIER 4101-Furiture £695.00 16-MAR-2023 Environment & Tra Exclusive Secure Care Services Ltd TRADE SUPPLIER 3201-Pooled Transport R £898.50 16-MAR-2023 Schools Revenue C Fleckney CP School GENERAL 9667-Cash - School Allow £15,681.00 16-MAR-2023 Schools Revenue C Foxton CP School GENERAL 9667-Cash - School Allow £15,681.00 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 3010-Pooled Transport R £1,042.47 16-MAR-2023 Environment & Tra GO Cabs Ltd TRADE SUPPLIER 3001-Pooled Transport R £10,42.47 16-MAR-2023 Environment & Tra GO Cabs Ltd TRADE SUPPLIER 3010-Pooled Transport R £10,42.47 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 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 5443-Agency & Contracte £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 5443-Agency & Contracte £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 5443-Agency & Contracte £1,200.00	16-MAR-2023	Corporate Resourc	Edge Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£875.00
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 £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 £611.33 16-MAR-2023 Environment & Tra Go Cabs Ltd TRADE SUPPLIER 301-Taxi Hire £813.78 16-MAR-2023 Environment & Tra Go Cabs Ltd TRADE SUPPLIER 301-Taxi Hire £813.78 16-MAR-2023 Environment & Tra Go Cabs Ltd TRADE SUPPLIER 301-Taxi Hire £813.78 16-MAR-2023 Environment & Tra Go Cabs Ltd TRADE SUPPLIER 301-Taxi Hire £813.78 16-MAR-2023 Environment & Tra Go Cabs Ltd TRADE SUPPLIER 301-Pooled Transport R £1,042.47 16-MAR-2023 Environment & Tra Go Cabs Ltd TRADE SUPPLIER 4908-Grants £2,740.00 16-MAR-2023 Schools Revenue C Goldhill Adventure Playground TRADE SUPPLIER 402-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 £1,200.00 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 5443-Agency & Contracte £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 £1,200.00 16-MAR-2023 C&FS (P) GoTo Healthcare Ltd TRADE SUPPLIER 5451-LCT/LAC (Not Foste £1,200	16-MAR-2023	Corporate Resourc	Edge Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£875.00
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 3201-Pooled Transport R £898.50 16-MAR-2023 Schools Revenue C Fleckney CP School GENERAL 9667-Cash - School Allow £15,681.00 16-MAR-2023 Schools Revenue C Foxton CP School GENERAL 9667-Cash - School Allow £7,930.00 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 3303-Taxi Hire £813.78 16-MAR-2023 Environment & Tra Go Cabs Ltd TRADE SUPPLIER 301-Pooled Transport R £1,042.47 16-MAR-2023 Environment & Tra Go Cabs Ltd TRADE SUPPLIER 301-Pooled Transport R £1,042.47 16-MAR-2023 Environment & Tra Go Cabs Ltd TRADE SUPPLIER 3201-Pooled Transport R £2,740.00 16-MAR-2023 Schools Revenue C Goldhill Adventure Playground TRADE SUPPLIER 4098-Grants £2,740.00 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 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 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 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 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 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	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£7,005.00
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   Foxton 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   £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   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   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   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   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 SUP	16-MAR-2023	C&FS (P)	Esland South Ltd	NON TRADE	5411-Private Contractors	£19,080.00
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 Foxton 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 4008-Grants £2,740.00 16-MAR-2023 Schools Revenue C Goldhill Adventure Playground TRADE SUPPLIER 4102-General Equipment £600.00 16-MAR-2023 C&FS (P) GoTo Healthcare Ltd TRADE SUPPLIER 5451-LCT/LAC (Not Foste £1,000.00 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 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 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 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 5443-Agency & Contracte £1,200.00 16-MAR-2023 C&FS (P) GoTo Healthcare Ltd TRADE SUPPLIER 5443-Agency & Contracte £1,200.00	16-MAR-2023	Corporate Resourc	ESPO	TRADE SUPPLIER	4101-Furniture	£695.00
16-MAR-2023 Schools Revenue C Fleckney CP School GENERAL 9667-Cash - School Allow £15,681.00 16-MAR-2023 Schools Revenue C Foxton 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 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 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 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 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 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 5451-LCT/LAC (Not Foste £1,200.00	16-MAR-2023	Environment & Tra	Exclusive Secure Care Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£898.50
16-MAR-2023 Schools Revenue C Foxton CP School 16-MAR-2023 Corporate Resourc GD Sleath Electronics Ltd 17-RADE SUPPLIER 17-RA	16-MAR-2023	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	5445-Adoption Support	£2,026.20
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 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 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 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 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 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 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 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	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£15,681.00
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 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 £1,200.00 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 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 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 5451-LCT/LAC (Not Foste £1,200.00	16-MAR-2023	Schools Revenue C	Foxton CP School	GENERAL	9667-Cash - School Allow	£7,930.00
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 £840.00 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 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 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 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 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 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 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 5451-LCT/LAC (Not Foste £1,200.00 16-MAR-2023 C&FS (P) GoTo	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   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   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   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   5451-LCT/LAC (Not Foste   £1,200.00   16-MAR-2023   C&FS (P)   GoTo Healthcare Ltd   TRADE SUPPLIER   5451-LCT/LAC (Not Foste   £1,600.00   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   5451-LCT/LAC (Not Foste   £1,600.00   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   5451-L	16-MAR-2023	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£611.33
16-MAR-2023Public Health (P)Goldhill Adventure PlaygroundTRADE SUPPLIER4908-Grants£2,740.0016-MAR-2023Schools Revenue CGoldhill Adventure PlaygroundTRADE SUPPLIER4102-General Equipment£600.0016-MAR-2023Schools Revenue CGoldhill Adventure PlaygroundTRADE SUPPLIER4102-General Equipment£840.0016-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£1,600.0016-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5443-Agency & Contracte£1,200.0016-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£1,200.0016-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£1,200.0016-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5443-Agency & Contracte£1,200.0016-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£1,600.0016-MAR-2023Schools Revenue CGreat Glen St Cuthberts CE Primary SchoolGENERAL9667-Cash - School Allow£6,291.00	16-MAR-2023	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£813.78
16-MAR-2023 Schools Revenue C Goldhill Adventure Playground 16-MAR-2023 Schools Revenue C Goldhill Adventure Playground 16-MAR-2023 Schools Revenue C Goldhill Adventure Playground 16-MAR-2023 C&FS (P) 17-MAR-2023 C&FS (P) 18-MAR-2023 C&FS (	16-MAR-2023	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,042.47
16-MAR-2023Schools Revenue CGoldhill Adventure PlaygroundTRADE SUPPLIER4102-General Equipment£840.0016-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£1,600.0016-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5443-Agency & Contracte£1,200.0016-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£1,200.0016-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£1,200.0016-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5443-Agency & Contracte£1,200.0016-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£1,600.0016-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£1,600.0016-MAR-2023Schools Revenue CGreat Glen St Cuthberts CE Primary SchoolGENERAL9667-Cash - School Allow£6,291.00	16-MAR-2023	Public Health (P)	Goldhill Adventure Playground	TRADE SUPPLIER	4908-Grants	£2,740.00
16-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£1,600.0016-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5443-Agency & Contracte£1,200.0016-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£1,200.0016-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£1,200.0016-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5443-Agency & Contracte£1,200.0016-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£1,600.0016-MAR-2023Schools Revenue CGreat Glen St Cuthberts CE Primary SchoolGENERAL9667-Cash - School Allow£6,291.00	16-MAR-2023	Schools Revenue C	Goldhill Adventure Playground	TRADE SUPPLIER	4102-General Equipment	£600.00
16-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5443-Agency & Contracte£1,200.0016-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£1,200.0016-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£1,200.0016-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5443-Agency & Contracte£1,200.0016-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£1,600.0016-MAR-2023Schools Revenue CGreat Glen St Cuthberts CE Primary SchoolGENERAL9667-Cash - School Allow£6,291.00	16-MAR-2023	Schools Revenue C	Goldhill Adventure Playground	TRADE SUPPLIER	4102-General Equipment	£840.00
16-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£1,200.0016-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£1,200.0016-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5443-Agency & Contracte£1,200.0016-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£1,600.0016-MAR-2023Schools Revenue CGreat Glen St Cuthberts CE Primary SchoolGENERAL9667-Cash - School Allow£6,291.00	16-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
16-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£1,200.0016-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5443-Agency & Contracte£1,200.0016-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£1,600.0016-MAR-2023Schools Revenue CGreat Glen St Cuthberts CE Primary SchoolGENERAL9667-Cash - School Allow£6,291.00	16-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
16-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5443-Agency & Contracte£1,200.0016-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£1,600.0016-MAR-2023Schools Revenue CGreat Glen St Cuthberts CE Primary SchoolGENERAL9667-Cash - School Allow£6,291.00	16-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
16-MAR-2023C&FS (P)GoTo Healthcare LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£1,600.0016-MAR-2023Schools Revenue CGreat Glen St Cuthberts CE Primary SchoolGENERAL9667-Cash - School Allow£6,291.00	16-MAR-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
16-MAR-2023 Schools Revenue C Great Glen St Cuthberts CE Primary School GENERAL 9667-Cash - School Allow £6,291.00	16-MAR-2023	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 Griffydam CP School GENERAL 9667-Cash - School Allow £10,450.00	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	Griffydam 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 Resource	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£695.09
16-MAR-2023	Corporate Resource	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 Resource	Informa Markets (UK) Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,295.00
16-MAR-2023	<b>Balance Sheet Cost</b>	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 Resource	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 INDIVIDUAL   3303-Taxi Hire   £1,074.54	-					
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	2104-Other Premises exp	£845.00
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 £1,007.00 16-MAR-2023 Schools Revenue C Melton Mowbray Birch Wood School GENERAL 9667-Cash - School Allow £29,489.00 16-MAR-2023 Environment & Tra Midland Quarry Products Ltd TRADE SUPPLIER 3112-Home to Sch Trans £1,088.00 16-MAR-2023 Environment & Tra Midland Quarry Products Ltd TRADE SUPPLIER 109-Materials £1,132.79 16-MAR-2023 Environment & Tra Midland Quarry Products Ltd TRADE SUPPLIER 109-Materials £1,132.79 16-MAR-2023 Environment & Tra Midland Quarry Products Ltd TRADE SUPPLIER 1409-Materials £1,132.79 16-MAR-2023 Environment & Tra Midland Quarry Products Ltd TRADE SUPPLIER 1409-Materials £1,132.70 16-MAR-2023 Environment & Tra Midland Quarry Products Ltd TRADE SUPPLIER 1409-Materials £1,132.00 16-MAR-2023 Environment & Tra Midland Quarry Products Ltd 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 Schools Revenue C Moira CP School GENERAL 9667-Cash - School Allow £24,396.00 16-MAR-2023 (&FS (P) Murphys Taxis Ltd FACTOR 3106-Client / Volunteers £756.00 16-MAR-2023 (&FS (P) Murphys Taxis Ltd FACTOR 3106-Client / Volunteers £756.00 16-MAR-2023 (&FS (P) New Leaf Triangle CIC TRADE SUPPLIER 5323-External SEN Provid £1,080.00 16-MAR-2023 Schools Revenue C New Swannington CP School GENERAL 9667-Cash - School Allow £14,007.00 16-MAR-2023 Schools Revenue C New Swannington CP School GENERAL 9667-Cash - School Allow £14,007.00 16-MAR-2023 Schools Revenue C New Swannington CP School GENERAL 9667-Cash - School Allow £14,807.00 16-MAR-2023 Schools Revenue C New Swannington CP School GENERAL 9667-Cash - School Allow £14,807.00 16-MAR-2023 Schools Revenue C New Swannington CP School GENERAL 9667-Cash - School Allow £14,807.00 16-MAR-2023 Schools Revenue C New Swannington CP School GENERAL 9667-Cash - School Allow £14,807.00 16-MAR-2023 Schools Reven	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 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         £1,132.79           16-MAR-2023         Environment & Tra Midland Quarry Products Ltd         TRADE SUPPLIER         4109-Materials         £1,132.79           16-MAR-2023         Schools Revenue C         Moira CP School         GENERAL         9667-Cash - School Allow         £24,396.00           16-MAR-2023         Schools Revenue C         Moira CP School         GENERAL         9667-Cash - School Allow         £24,396.00           16-MAR-2023         CakFS (P)         Murphys Taxis Ltd         FACTOR         3106-Client / Volunteers         £56.	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 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         £91.00           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         £1,276.06           16-MAR-2023         Schools Revenue C Moira CP School         GENERAL         9667-Cash - School Allow         £24,396.00           16-MAR-2023         GEFS (P)         Murphys Taxis Ltd         FACTOR         3106-Client / Volunteers         £756.00           16-MAR-2023         GEFS (P)         Murphys Taxis Ltd         FACTOR         3106-Client / Volunteers         £560.00           16-MAR-2023         GEFS (P)         Mer Leaf Triangle CIC         TRADE SUPPLIER         5323-External SEN Provid         £1,800.00	16-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,664.74
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 £1,122.79 16-MAR-2023 Environment & Tra Midland Quarry Products Ltd TRADE SUPPLIER 4109-Materials £1,127.60 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 C&FS (P) Murphys Taxis Ltd NON TRADE 314-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 £1,080.00 16-MAR-2023 C&FS (P) New Leaf Triangle CIC TRADE SUPPLIER 5323-External SEN Provid £1,407.00 16-MAR-2023 Schools Revenue C New Swannington CP School GENERAL 9667-Cash - School Allow £14,407.00 16-MAR-2023 C&FS (P) New Leaf Triangle CIC TRADE SUPPLIER 5323-External SEN Provid £14,407.00 16-MAR-2023 C&FS (P) New Swannington CP School GENERAL 9667-Cash - School Allow £3,000.00 16-MAR-2023 C&FS (P) New School Mark Encashire CSU TRADE SUPPLIER 5221-Public Bodies Healt £14,827.50 16-MAR-2023 C&FS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 4905-Legal Expenses £2,300.00 16-MAR-2023 C&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 4905-Legal Expenses £2,300.00 16-MAR-2023 C&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,565.00 16-MAR-2023 C&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,565.00 16-MAR-2023 C&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,555.00 16-MAR-2023 C&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,555.00 16-MAR-2023 C&FS (P) Non	16-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,407.00
16-MAR-2023 Adults & Communi Metheringham Airfield Visitor Centre 16-MAR-2023 Environment & Tra Midland Quarry Products Ltd 17-MAR-2023 Environment & Tra REDACTED PERSONAL DATA 18-MAR-2023 Environment & Tra REDACTED PERSONAL DATA 18-MAR-2023 Schools Revenue C Moira CP School 18-MAR-2023 Schools Revenue C Moira CP School 18-MAR-2023 & Murphys Taxis Ltd 18-MAR-2023 & Murphys Taxi	16-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,088.00
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-Voluntarry Associati £1,350.00 16-MAR-2023 (&FS (P) Murphys Taxis Ltd NON TRADE 5314-Voluntarry Associati £1,350.00 16-MAR-2023 (&FS (P) Murphys Taxis Ltd FACTOR 3106-Client / Volunteers £756.00 16-MAR-2023 (&FS (P) New Leaf Triangle CIC TRADE SUPPLIER 5323-External SEN Provid £1,080.00 16-MAR-2023 (&FS (P) New Leaf Triangle CIC TRADE SUPPLIER 5323-External SEN Provid £1,080.00 16-MAR-2023 Schools Revenue C New Swannington CP School GENERAL 9667-Cash - School Allow £14,407.00 16-MAR-2023 Schools Revenue C New Swannington CP School GENERAL 9667-Cash - School Allow £3,000.00 16-MAR-2023 Cash Schools Revenue C New Swannington CP School GENERAL 9667-Cash - School Allow £3,000.00 16-MAR-2023 Cash Schools Revenue C New Swannington CP School GENERAL 9667-Cash - School Allow £3,000.00 16-MAR-2023 Cash Schools Revenue C New Data TRADE SUPPLIER 5221-Public Bodies Healt £14,827.50 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 Chief Executives (P REDACTED PERSONAL DATA TRADE SUPPLIER 1201-Agency Costs £1,554.00 16-MAR-2023 Chief Executives (P REDACTED PERSONAL DATA TRADE SUPPLIER 1201-Agency Costs £1,554.00 16-MAR-2023 Cash (P REDACTED PERSONAL DATA TRADE SUPPLIER 1201-Agency Costs £1,554.00 16-MAR-2023 Cash (P REDACTED PERSONAL DATA TRADE SUPPLIER 1201-Agency Costs £1,554.00 16-MAR-2023 Cash (P REDACTED PERSONAL DATA TRADE SUPPLIER 1201-Agency Costs £1,554.00 16-MAR-2023 Cash (P REDACTED PERSONAL DATA TRADE SUPPLIER 12	16-MAR-2023	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£29,489.00
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 £14,407.00 16-MAR-2023 Schools Revenue C New Swannington CP School GENERAL 9667-Cash - School Allow £14,407.00 16-MAR-2023 Schools Revenue C New Swannington CP School GENERAL 9667-Cash - School Allow £14,407.00 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 £23,000.00 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 £1,665.00 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 £1,665.00 16-MAR-2023 C&FS (P) 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 £1,537.00 16-MAR-2023 C&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,737.00 16-MAR-2023 C&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,737.00 16-MAR-2023 C&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,737.00 16-MAR-2023 C&FS (P) NonStop	16-MAR-2023	Adults & Communi	Metheringham Airfield Visitor Centre	NON TRADE	5314-Voluntary Associati	£921.00
16-MAR-2023 Schools Revenue C Moira CP School 16-MAR-2023 C&FS (P) Murphys Taxis Ltd 16-MAR-2023 C&FS (P) New Leaf Triangle CIC 16-MAR-2023 Schools Revenue C New Swannington CP School 16-MAR-2023 Chief Executives (P REDACTED PERSONAL DATA 17-RADE SUPPLIER 17-RADE SUPPL	16-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,132.79
16-MAR-2023   Adults & Communi   Moira CP School   GENERAL   S314-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   £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   £14,407.00   16-MAR-2023   Schools Revenue C   New Swannington CP School   GENERAL   9667-Cash - School Allow   £3,000.00   16-MAR-2023   Schools Revenue C   Newbold CE Primary School   GENERAL   9667-Cash - School Allow   £3,000.00   16-MAR-2023   Chief Executives (P REDACTED PERSONAL DATA   TRADE SUPPLIER   5221-Public Bodies Healt   £14,827.50   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   £2,300.00   16-MAR-2023   C&FS (P)   NonStop Consulting Ltd   TRADE SUPPLIER   201-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   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   £1,565.00   16-MAR-2023   C&FS (P)   NonStop Consulting Ltd   TRADE SUPPLIER   1201-Agency Costs   £1,565.00   16-MAR-2023   C&FS (P)   NonStop Consulting Ltd   TRADE SUPPLIER   1201-Agency Costs   £1,565.00   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   £1,535.50   16-MAR-2023   C&FS (P)   NonStop Consulting Ltd   TRADE SUPPLIER   1201-Agency Costs   £1,535.50   16-MAR-2023	16-MAR-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,124.64
16-MAR-2023 (CAFS (P) Murphys Taxis Ltd FACTOR 3106-Client / Volunteers £756.00 16-MAR-2023 (CAFS (P) Murphys Taxis Ltd FACTOR 3106-Client / Volunteers £756.00 16-MAR-2023 (CAFS (P) Murphys Taxis Ltd FACTOR 3106-Client / Volunteers £560.00 16-MAR-2023 (CAFS (P) Murphys Taxis Ltd FACTOR 3106-Client / Volunteers £560.00 16-MAR-2023 (CAFS (P) New Leaf Triangle CIC TRADE SUPPLIER 5323-External SEN Provid £1,080.00 16-MAR-2023 (CAFS (P) New Leaf Triangle CIC TRADE SUPPLIER 5323-External SEN Provid £540.00 16-MAR-2023 (CAFS (P) New Leaf Triangle CIC TRADE SUPPLIER 5323-External SEN Provid £540.00 16-MAR-2023 (CAFS (P) New Leaf Triangle CIC TRADE SUPPLIER 5323-External SEN Provid £540.00 16-MAR-2023 (CAFS (P) New Leaf Triangle CIC TRADE SUPPLIER 5323-External SEN Provid £540.00 16-MAR-2023 (CAFS (P) New Swannington CP School GENERAL 9667-Cash - School Allow £14,407.00 16-MAR-2023 (CAFS (P) New Swannington CP School GENERAL 9667-Cash - School Allow £3,000.00 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 (CAFS (P) NonStop Consulting Ltd TRADE SUPPLIER 4905-Legal Expenses £1,500.00 16-MAR-2023 (CAFS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,565.00 16-MAR-2023 (CAFS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,554.00 16-MAR-2023 (CAFS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,665.00 16-MAR-2023 (CAFS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,565.00 16-MAR-2023 (CAFS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,535.50 16-MAR-2023 (CAFS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,535.50 16-MAR-2023 (CAFS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,335.50 16-MAR-2023 (CAFS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,335.50 16-MAR-2023 (CAFS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,335.	16-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,776.06
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 New Swannington CP School GENERAL 9667-Cash - School Allow £3,000.00 16-MAR-2023 Schools Revenue C Newbold CE Primary School GENERAL 9667-Cash - School Allow £3,000.00 16-MAR-2023 Schools Revenue C New Swannington CP School 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 £1,565.00 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 £1,737.75 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 £1,504.00 16-MAR-2023 C&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,504.00 16-MAR-2023 C&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,504.00 16-MAR-2023 C&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,504.00 16-MAR-2023 C&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,504.00 16-MAR-2023 C&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,702.00 16-MAR-2023 C&FS (P) NonStop Consult	16-MAR-2023	Schools Revenue C	Moira CP School	GENERAL	9667-Cash - School Allow	£24,396.00
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 £1,407.00 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 £2,300.00 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 £2,300.00 16-MAR-2023 C&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,565.00 16-MAR-2023 C&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,554.00 16-MAR-2023 C&FS (P) 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 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 £1,665.00 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 £1,042.65 16-MAR-2023 C&FS (P) 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 £1,042.65 16-MAR-2023 C&FS (P) 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 £1,042.65 16-MAR-2023 C&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,042.65 16-MAR-2023 C&FS (P) NonStop Consulting Ltd	16-MAR-2023	Adults & Communi	Moira Furnace Museum Trust Ltd	NON TRADE	5314-Voluntary Associati	£1,350.00
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 £2,300.00 16-MAR-2023 CAFS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,550.00 16-MAR-2023 C&FS (P) 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 £1,737.75 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 £1,665.00 16-MAR-2023 C&FS (P) 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 £1,737.75 16-MAR-2023 C&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,737.50 16-MAR-2023 C&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,732.50 16-MAR-2023 C&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,732.50 16-MAR-2023 C&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,732.50 16-MAR-2023 C&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,732.50 16-MAR-2023 C&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,732.50 16-MAR-2023 C&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 5447-General Practioner £39,803.00 16-MAR-2023 C&FS (P) NonStop C	16-MAR-2023	C&FS (P)	Murphys Taxis Ltd	FACTOR	3106-Client / Volunteers	£756.00
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16-MAR-2023C&FS (P)NonStop Consulting LtdTRADE SUPPLIER1201-Agency Costs£1,327.5016-MAR-2023Public Health (P)North Charnwood GP Community Network LtdTRADE SUPPLIER5447-General Practioners£39,803.0016-MAR-2023Schools Revenue CPackington CP SchoolGENERAL9667-Cash - School Allow£3,100.00	16-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
16-MAR-2023Public Health (P)North Charnwood GP Community Network LtdTRADE SUPPLIER5447-General Practioners£39,803.0016-MAR-2023Schools Revenue CPackington CP SchoolGENERAL9667-Cash - School Allow£3,100.00	16-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
16-MAR-2023 Schools Revenue C Packington CP School GENERAL 9667-Cash - School Allow £3,100.00	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 Environment & Tra Pinnacle Taxis Ltd TRADE SUPPLIER 3113-Home to Sch Trans £1,150.38	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 Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£510.00
16-MAR-2023	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,300.00
16-MAR-2023	Corporate Resource	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
		REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,782.00
		REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,848.00
		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

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-		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 Resource	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
		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 Resource	XMA Ltd	TRADE SUPPLIER	4601-IT Equipment Hardy	£7,112.82
16-MAR-2023	Corporate Resource	XMA Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£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&&CI	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&&ISI	HOME CARE	5505-Homecare	£1,144.12
17-MAR-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISI	HOME CARE	5505-Homecare	£17,750.87
17-MAR-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISI	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         CARERS DIRECT HOMECARE& BISHC2687         HOME CARE         5505-Homecare         £1,163.03           17-MAR-2023         Adults & Communi         CARING HANDS DOMICILIARY CARE LTD&BISHC32         HOME CARE         5505-Homecare         £20,108.07           17-MAR-2023         Adults & Communi         CARING HANDS DOMICILIARY CARE LTD&BISHC3209         HOME CARE         \$505-Homecare         £617.16           17-MAR-2023         Adults & Communi         CARING HANDS LEICESTER LTD&BISHC3209         HOME CARE         \$403-Non Res/Managed         £567.00           17-MAR-2023         Adults & Communi         CARING HANDS LEICESTER LTD&BISHC3209         HOME CARE         \$403-Non Res/Managed         £567.00           17-MAR-2023         Adults & Communi         CARING HANDS LEICESTER LTD&BISHC3209         HOME CARE         \$403-Non Res/Managed         £567.00           17-MAR-2023         Adults & Communi         CARING HANDS LEICESTER LTD&BISHC3209         HOME CARE         \$505-Homecare         £1,134.81           17-MAR-2023         Adults & Communi         CARING HANDS LEICESTER LTD&BISHC3209         HOME CARE         \$505-Homecare         £1,134.81           17-MAR-2023         Adults & Communi         CARING HANDS LEICESTER LTD&BISHC3209         HOME CARE         \$505-Homecare         £1,134.81           17-MAR-2023			-			
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         \$505-Homecare         £617.60           17-MAR-2023         Adults & Communi         CARING HANDS LEICESTER LTD&&ISHC3209         HOME CARE         \$603-Non Res/Managed         £557.00           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         8403-Non Res/Managed         £567.00           17-MAR-2023         Adults & Communi         CARING HANDS LEICESTER LTD&&ISHC3209         HOME CARE         \$505-Homecare         £1,134.81           17-MAR-2023         Adults & Communi         CARING HANDS LEICESTER LTD&&ISHC3209         HOME CARE         \$505-Homecare         £1,134.81           17-MAR-2023         Adults & Communi         CARING HANDS LEICESTER LTD&&ISHC3209         HOME CARE         \$505-Homecare         £1,134.81           17-MAR-2023         Adults & Communi         CARING HANDS LEICESTER LTD&&ISHC3209         HOME CARE         \$505-Homecare         £1,134.81           17-MAR-2023         Adults & Commun	17-MAR-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£13,985.43
17-MAR-2023 Adults & Communi CARING HANDS DOMICILIARY CARE LTD&&ISHC3209 HOME CARE \$505-Homecare £507.00   17-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE \$505-Homecare £1,135.22   17-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE \$403-Non Res/Managed £567.00   17-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE \$403-Non Res/Managed £567.00   17-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE \$403-Non Res/Managed £567.00   17-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE \$403-Non Res/Managed £567.00   17-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE \$505-Homecare £1,134.81   17-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE \$505-Homecare £1,134.81   17-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE \$505-Homecare £1,134.81   17-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE \$505-Homecare £1,134.81   17-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE \$505-Homecare £2,187.41   17-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE \$505-Homecare £2,187.41   17-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE \$505-Homecare £2,187.41   17-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE \$505-Homecare £2,538.85   17-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE \$505-Homecare £2,538.85   17-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE \$505-Homecare £2,538.85   17-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE \$505-Homecare £2,538.85   17-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE \$505-Homecare £2,53.89   17-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE \$505-Homecare £2,023.81   17-MAR-2023 Adults & Communi COMMUNITY CARELINE NORTHWEST LEICESTERSHOME CARE \$505-H	17-MAR-2023	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,163.03
17-MAR-2023         Adults & Communi         CARING HANDS LEICESTER LTD&&ISHC3209         HOME CARE         \$403-Non Res/Managed         £567.00           17-MAR-2023         Adults & Communi         CARING HANDS LEICESTER LTD&&ISHC3209         HOME CARE         \$505-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         £5567.00           17-MAR-2023         Adults & Communi         CARING HANDS LEICESTER LTD&&ISHC3209         HOME CARE         \$505-Homecare         £1,134.81           17-MAR-2023         Adults & Communi         CARING HANDS LEICESTER LTD&&ISHC3209         HOME CARE         \$505-Homecare         £1,134.81           17-MAR-2023         Adults & Communi         CARING HANDS LEICESTER LTD&&ISHC3209         HOME CARE         \$505-Homecare         £1,134.81           17-MAR-2023         Adults & Communi         CARING HANDS LEICESTER LTD&&ISHC3209         HOME CARE         \$505-Homecare         £2,187.44           17-MAR-2023         Adults & Communi         CARING HANDS LEICESTER LTD&&ISHC3209         HOME CARE         \$505-Homecare         £2,187.44           17-MAR-2023	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 LEICESTER LTD&&ISHC3209         HOME CARE         \$505-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         \$505-Homecare         £1,134.81           17-MAR-2023         Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209         HOME CARE         \$505-Homecare         £1,134.81           17-MAR-2023         Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209         HOME CARE         \$505-Homecare         £1,135.22           17-MAR-2023         Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209         HOME CARE         \$505-Homecare         £1,134.81           17-MAR-2023         Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209         HOME CARE         \$505-Homecare         £1,134.81           17-MAR-2023         Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209         HOME CARE         \$505-Homecare         £2,538.85           17-MAR-2023         Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209         HOME CARE         \$505-Homecare         £2,538.85           17-MAR-2023         Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209         HOME CARE         \$505-Homecare         £505-Homecare     <	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         £557.00           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         £1,134.81           17-MAR-2023         Adults & Communi         CARING HANDS LEICESTER LTD&&ISHC3209         HOME CARE         8403-Non Res/Managed         £507.00           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         £2,538.85           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         5505-Homecare         £53,893.06           17-MAR-2023         Adults & Communi         CARING HANDS LEICESTER LTD&&ISHC3209         HOME CARE         5505-Homecare         £53,893.06           17-MAR-2023	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         £2,388.55           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	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         5505-Homecare         £1,134.81           17-MAR-2023         Adults & Communi         CARING HANDS LEICESTER LTD&&ISHC3209         HOME CARE         5505-Homecare         £1,35.22           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         5505-Homecare         £2,538.85           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         CARING HANDS LEICESTER LTD&&ISHC3209         HOME CARE         5505-Homecare         £1,7351.32           17-MAR-2023         Adul	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&BISHC3209         HOME CARE         5505-Homecare         £1,135.22           17-MAR-2023         Adults & Communi         CARING HANDS LEICESTER LTD&BISHC3209         HOME CARE         8403-Non Res/Managed         £567.00           17-MAR-2023         Adults & Communi         CARING HANDS LEICESTER LTD&BISHC3209         HOME CARE         5505-Homecare         £1,134.81           17-MAR-2023         Adults & Communi         CARING HANDS LEICESTER LTD&BISHC3209         HOME CARE         5505-Homecare         £2,538.85           17-MAR-2023         Adults & Communi         CARING HANDS LEICESTER LTD&BISHC3209         HOME CARE         5505-Homecare         £2,538.85           17-MAR-2023         Adults & Communi         CARING HANDS LEICESTER LTD&BISHC3209         HOME CARE         5505-Homecare         £5,589.30           17-MAR-2023         Adults & Communi         CARING HANDS LEICESTER LTD&BISHC3209         HOME CARE         5505-Homecare         £5,3893.06           17-MAR-2023         Adults & Communi         CARING HANDS LEICESTER LTD&BISHC3209         HOME CARE         5505-Homecare         £1,134.41           17-MAR-2023         Adults & Communi         CHOICES FOR LIFE (UK)LTD&BISHC3209         HOME CARE         5505-Homecare         £1,7351.32           17-MAR-2023	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         £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         £5,3893.06           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&&ISHC1209         HOME CARE         5505-Homecare         £1,7351.32           17-MAR-2023         Adults & Communi CITY & COUNTY CARE SERVICES LTD&&ISHC1486 HOME CARE         5505-Homecare         £8,01.40           17-MAR-2023         Adults & Communi COMMUNITY CARELINE NORTHWEST LEICESTERSH HOME CARE         5505-Homecare         £5,601.69 <td< td=""><td>17-MAR-2023</td><td>Adults &amp; Communi</td><td>CARING HANDS LEICESTER LTD&amp;&amp;ISHC3209</td><td>HOME CARE</td><td>5505-Homecare</td><td>£1,134.81</td></td<>	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         £1,134.81           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         £507.00           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         £13,134.81           17-MAR-2023         Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209         HOME CARE         5505-Homecare         £17,351.32           17-MAR-2023         Adults & Communi CHOICES FOR LIFE (UK)LTD&&CLC03323         CLC         5504-Day/CLC Services         £17,351.32           17-MAR-2023         Adults & Communi COMMUNITY CARELINE NORTHWEST LEICESTERSH HOME CARE         5505-Homecare         £507.00           17-MAR-2023         Adults & Communi COMMUNITY CARELINE NORTHWEST LEICESTERSH HOME CARE         5505-Homecare         £1,035.80           17	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         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         CARING HANDS LEICESTER LTD&&ISHC3209         HOME CARE         5505-Homecare         £1,7351.32           17-MAR-2023         Adults & Communi         COMIS CARE         CLC         5504-Day/CLC Services         £17,351.32           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         £1,035.80           17-MAR-2023         Adults & Communi         COMMUNITY CAR	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 \$505-Homecare £2,538.85   17-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE \$403-Non Res/Managed £567.00   17-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE \$505-Homecare £53,893.06   17-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE \$505-Homecare £1,134.41   17-MAR-2023 Adults & Communi CHOICES FOR LIFE (UK)LTD&&CLCD3323   17-MAR-2023 Adults & Communi COMMUNITY CARE SERVICES LTD&&ISHC466 HOME CARE \$505-Homecare £8,114.09   17-MAR-2023 Adults & Communi COMMUNITY CARELINE NORTHWEST LEICESTERSH HOME CARE \$505-Homecare £5,601.69   17-MAR-2023 Adults & Communi COMMUNITY CARELINE NORTHWEST LEICESTERSH HOME CARE \$505-Homecare £5,601.69   17-MAR-2023 Adults & Communi COMMUNITY CARELINE NORTHWEST LEICESTERSH HOME CARE \$505-Homecare £5,601.69   17-MAR-2023 Adults & Communi COMMUNITY CARELINE NORTHWEST LEICESTERSH HOME CARE \$505-Homecare £1,035.80   17-MAR-2023 Adults & Communi COMMUNITY CARELINE NORTHWEST LEICESTERSH HOME CARE \$505-Homecare £1,035.80   17-MAR-2023 Adults & Communi COMMUNITY CARELINE NORTHWEST LEICESTERSH HOME CARE \$505-Homecare £3,919.72   17-MAR-2023 Adults & Communi COMMUNITY CARELINE NORTHWEST LEICESTERSH HOME CARE \$505-Homecare £3,919.72   17-MAR-2023 Adults & Communi COMMUNITY CARELINE NORTHWEST LEICESTERSH HOME CARE \$505-Homecare £3,919.72   17-MAR-2023 Adults & Communi COMMUNITY SUPPORT LTD&&CLCD3309 CLC \$504-Day/CLC Services £27,057.11   17-MAR-2023 Adults & Communi DEH COMMUNITY SUPPORT LTD&&CLCD3327 CLC \$504-Day/CLC Services £27,057.11   17-MAR-2023 Adults & Communi DIRECT CARE WORKS LTD&&CLCD3327 CLC \$504-Day/CLC Services £27,057.11   17-MAR-2023 Adults & Communi DIRECT CARE WORKS LTD&&CLCD3327 CLC \$504-Day/CLC Services £3,095.70   17-MAR-2023 Adults & Communi DIRECT CARE WORKS LTD&&CLCD3315 CLC \$504-Day/CLC Services £3,095.70   17-MAR-2023 Adults & Communi DIRECT CARE WORKS LTD&&CLCD3315 CLC \$504-Day/CLC Services £3,095.70   17-MAR-2023 Adu	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 £53,893.06 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 CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £1,134.41 17-MAR-2023 Adults & Communi COMINITY CARE SERVICES LTD&&ISHCHC486 HOME CARE 5505-Homecare £8,114.09 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 £871.035.80 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 £871.035.80 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 COMMUNITY CARELINE NORTHWEST LEICESTERSH HOME CARE 5505-Homecare £3,919.72 17-MAR-2023 Adults & Communi COMMUNITY CARELINE NORTHWEST LEICESTERSH HOME CARE 5505-Homecare £3,919.72 17-MAR-2023 Adults & Communi COMMUNITY CARELINE NORTHWEST LEICESTERSH HOME CARE 5505-Homecare £3,919.72 17-MAR-2023 Adults & Communi COMMUNITY CARELINE NORTHWEST LEICESTERSH HOME CARE 5505-Homecare £3,919.72 17-MAR-2023 Adults & Communi COMMUNITY CARELINE NORTHWEST LEICESTERSH HOME CARE 5505-Homecare £3,095.70 17-MAR-2023 Adults & Communi COMMUNITY CARELINE NORTHWEST LEICESTERSH HOME CARE 5505-Homecare £3,095.70 17-MAR-2023 Adults & Communi COMMUNITY CARELINE NORTHWEST LEICESTERSH HOME CARE 5505-Homecare £3,095.70 17-MAR-2023 Adults & Communi COMMUNITY CARELINE NORTHWEST LEICESTERSH HOME CARE 5505-Homecare £3,095.70 17-MAR-2023 Adults & Communi COMMUNITY CARELINE NORTHWEST LEICESTERSH HOME CARE 5505-	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 £1,134.41 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 £8,710.29 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 COMMUNITY CARELINE NORTHWEST LEICESTERSH HOME CARE 5505-Homecare £9,486.38 17-MAR-2023 Adults & Communi CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6 HOME CARE 5505-Homecare £9,486.38 17-MAR-2023 Adults & Communi DIRECT CARE WORKS LTD&&CLCD3309 CLC 5504-Day/CLC Services £2,7057.11 17-MAR-2023 Adults & Communi REDACTED PERSONAL DATA HOME CARE 5505-Homecare £9,498.53 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 ENSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS& HOME CARE 5505-Homecare £3,095.70 17-MAR-2023 Adults & Communi ENSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS& HOME CARE 5505-Homecare £3,095.70 17-MAR-2023 Adults & Communi EVERYDAY LIVING CARE LTD&&ISHC6574 HOME CARE 5505-Homecare £3,095.70 17-MAR-2023 Adults & Communi EVERYDAY LIVING CARE LTD&&ISHC6574 HOME CARE 5505-Homecare £23,738.45 17-MAR-2023 Adults & Communi EVERYDAY LIVING CARE LTD&&ISHC6574 HOME CARE 5505-Homecare £3,095.70 17-MAR-2023 Adults & Communi EVERYDAY LIVING CARE LTD&&ISHC6574 HOME CARE 5505-Homecare £3,095.70 17-MAR-2023 Adult	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 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 £8,710.20 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 COMMUNITY CARELINE NORTHWEST LEICESTERSH HOME CARE 5505-Homecare £3,919.72 17-MAR-2023 Adults & Communi CONTINUITY HEALTHCARE SERVICES LTD&&ISHCHC5 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 REDACTED PERSONAL DATA HOME CARE 5505-Homecare £3,095.70 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 EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS& HOME CARE 5505-Homecare £3,095.70 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 EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS& HOME CARE 5505-Homecare £3,095.70 17-MAR-2023 Adults & Communi EWSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS& HOME CARE 5505-Homecare £3,095.70 17-MAR-2023 Adults & Communi EWSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS& HOME CARE 5505-Homecare £23,738.45 17-MAR-2023 Adults & Communi EVERYDAY LIVING CARE LTD&&ISHCHC574 HOME CARE 5505-Homecare £23,738.45 17-MAR-2023 Adults & Communi EVERYDAY LIVING CARE LTD&&ISHCHC574 HOME CARE 5505-Homec	17-MAR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	8403-Non Res/Managed	£567.00
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 COMMUNITY CARELINE NORTHWEST LEICESTERSH HOME CARE 5505-Homecare £3,919.72 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&&ISHCH 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 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 ENRYCH&&CLCD3315 CLC 5504-Day/CLC Services £3,738.45 17-MAR-2023 Adults & Communi EVERYDAY LIVING CARE LTD&&ISHC6574 HOME CARE 5505-Homecare £23,738.45 17-MAR-2023 Adults & Communi EVERYDAY LIVING CARE LTD&&ISHC6574 HOME CARE 5505-Homecare £23,738.45 17-MAR-2023 Adults & Communi EVERYDAY LIVING CARE LTD&&ISHC6574 HOME CARE 5505-Homecare £23,738.45 17-MAR-2023 Adults & Communi EVERYDAY LIVING CARE LTD&&ISHC6574 HOME CARE 5505-Homecare £3,738.45 17-MAR-2023 Adults & Communi EVERYDAY LIVING LIMITED&&CLCD6862 CLC 5504-Day/CLC Services £3,411.42	17-MAR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£53,893.06
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 £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&&ISHC6! 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 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 CARE LTD&&ISHC6574 HOME CARE 5505-Homecare £23,738.45 17-MAR-2023 Adults & Communi EVERYDAY LIVING LIMITED&&CLCD662 CLC 5504-Day/CLC Services £3,411.42	17-MAR-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,134.41
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 £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&&ISHC6! 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 EVERYDAY LIVING LIMITED&&CLCD6862 CLC 5504-Day/CLC Services £637.50 17-MAR-2023 Adults & Communi EVERYDAY LIVING LIMITED&&CLCD6862 CLC 5504-Day/CLC Services £637.50	17-MAR-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£17,351.32
17-MAR-2023 Adults & Communi COMMUNITY CARELINE NORTHWEST LEICESTERSH HOME CARE 17-MAR-2023 Adults & Communi COMMUNITY CARELINE NORTHWEST LEICESTERSH HOME CARE 17-MAR-2023 Adults & Communi COMMUNITY CARELINE NORTHWEST LEICESTERSH HOME CARE 17-MAR-2023 Adults & Communi COMMUNITY CARELINE NORTHWEST LEICESTERSH HOME CARE 17-MAR-2023 Adults & Communi COMMUNITY CARELINE NORTHWEST LEICESTERSH HOME CARE 17-MAR-2023 Adults & Communi CONTINUITY HEALTHCARE SERVICES LTD&&ISHCOLOR 17-MAR-2023 Adults & Communi D&H COMMUNITY SUPPORT LTD&&CLCD3309 17-MAR-2023 Adults & Communi DIRECT CARE WORKS LTD&&CLCD3327 17-MAR-2023 Adults & Communi REDACTED PERSONAL DATA 17-MAR-2023 Adults & Communi EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS& HOME CARE 17-MAR-2023 Adults & Communi EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS& HOME CARE 17-MAR-2023 Adults & Communi ENRYCH&&CLCD3315 17-MAR-2023 Adults & Communi EVERYDAY LIVING CARE LTD&&ISHCOS74 17-MAR-2023 Adults & Communi EVERYDAY LIVING CARE LTD&&ISHCOS74 17-MAR-2023 Adults & Communi EVERYDAY LIVING LIMITED&&CLCD6862 17-MAR-2023 Adults & Communi EVERYDAY LIVING CARE&BISHC2825  18-505-Homecare 19-505-Homecare 19-505-Homecare 19-505-Home	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 £1,035.80 17-MAR-2023 Adults & Communi COMMUNITY CARELINE NORTHWEST LEICESTERSH HOME CARE 5505-Homecare £3,919.72 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&&ISHC6 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 £3,411.42 17-MAR-2023 Adults & Communi EVERYDAY LIVING LIMITED&&CLCD6862 CLC 5504-Day/CLC Services £3,411.42 17-MAR-2023 Adults & Communi EVERYDAY LIVING LIMITED&&CLCD6862 CLC 5504-Day/CLC Services £3,411.42 17-MAR-2023 Adults & Communi EVERYDAY LIVING LIMITED&&CLCD6862 CLC 5504-Day/CLC Services £3,411.42 17-MAR-2023 Adults & Communi EVERYDAY LIVING CARE&&ISHC2825 HOME CARE 5505-Homecare £3,411.42 18-MAR-2023 Adults & Communi EVERYDAY LIVING CARE&&ISHC2825 HOME CARE 5505-Homecare £3,411.42 18-MAR-2023 Adults & Communi EVERYDAY LIVING CARE&&ISHC2825 HOME CARE 5505-Homecare £3,411.42 18-MAR-2023 Adults & Communi EVERYDAY LIVING CARE&&ISHC2825 HOME CARE 5505-Homecare £3,411.42 18-MAR-2023 Adults & Communi EVERYDAY LIVING CARE&&ISHC2825 HOME CARE 5505-Homecare £3,411.42 18-MAR-2023 Adults & Communi EVERYDAY LIVING CARE&&ISHC2825 HOME CARE 5505-Homecare £3,411.42 18-MAR-2023 Adults & Communi EVERYDAY LIVING CARE&&ISHC2825 HOME CARE 5505-Homecare £3,411.42 18-	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 £3,919.72 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&&ISHC6 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 EVERYDAY LIVING LIMITED&&CLCD6862 CLC 5504-Day/CLC Services £3,411.42	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 £3,919.72 17-MAR-2023 Adults & Communi CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6 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 EVERYDAY LIVING LIMITED&&CLCD6862 CLC 5505-Homecare £3,411.42	17-MAR-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£871.02
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 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 EVERYDAY LIVING CARE&&ISHC2825 HOME CARE 5505-Homecare £3,411.42	17-MAR-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£1,035.80
17-MAR-2023Adults & CommuniD&H COMMUNITY SUPPORT LTD&&CLCD3309CLC5504-Day/CLC Services£27,057.1117-MAR-2023Adults & CommuniDIRECT CARE WORKS LTD&&CLCD3327CLC5504-Day/CLC Services£2,923.2317-MAR-2023Adults & CommuniREDACTED PERSONAL DATAHOME CARE5505-Homecare£5,409.8517-MAR-2023Adults & CommuniEMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS& HOME CARE5505-Homecare£3,095.7017-MAR-2023Adults & CommuniENRYCH&&CLCD3315CLC5504-Day/CLC Services£8,109.5217-MAR-2023Adults & CommuniEVERYDAY LIVING CARE LTD&&ISHC6574HOME CARE5505-Homecare£23,738.4517-MAR-2023Adults & CommuniEVERYDAY LIVING LIMITED&&CLCD6862CLC5504-Day/CLC Services£637.5017-MAR-2023Adults & CommuniEVOLVING CARE&&ISHC2825HOME CARE5505-Homecare£3,411.42	17-MAR-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£3,919.72
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 EVERYDAY LIVING CARE&BISHC2825 HOME CARE 5505-Homecare £3,411.42	17-MAR-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£9,486.38
17-MAR-2023Adults & CommuniREDACTED PERSONAL DATAHOME CARE5505-Homecare£5,409.8517-MAR-2023Adults & CommuniEMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS& HOME CARE5505-Homecare£3,095.7017-MAR-2023Adults & CommuniENRYCH&&CLCD3315CLC5504-Day/CLC Services£8,109.5217-MAR-2023Adults & CommuniEVERYDAY LIVING CARE LTD&&ISHC6574HOME CARE5505-Homecare£23,738.4517-MAR-2023Adults & CommuniEVERYDAY LIVING LIMITED&&CLCD6862CLC5504-Day/CLC Services£637.5017-MAR-2023Adults & CommuniEVOLVING CARE&&ISHC2825HOME CARE5505-Homecare£3,411.42	17-MAR-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£27,057.11
17-MAR-2023Adults & CommuniEMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS& HOME CARE5505-Homecare£3,095.7017-MAR-2023Adults & CommuniENRYCH&&CLCD3315CLC5504-Day/CLC Services£8,109.5217-MAR-2023Adults & CommuniEVERYDAY LIVING CARE LTD&&ISHC6574HOME CARE5505-Homecare£23,738.4517-MAR-2023Adults & CommuniEVERYDAY LIVING LIMITED&&CLCD6862CLC5504-Day/CLC Services£637.5017-MAR-2023Adults & CommuniEVOLVING CARE&&ISHC2825HOME CARE5505-Homecare£3,411.42	17-MAR-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,923.23
17-MAR-2023Adults & CommuniENRYCH&&CLCD3315CLC5504-Day/CLC Services£8,109.5217-MAR-2023Adults & CommuniEVERYDAY LIVING CARE LTD&&ISHC6574HOME CARE5505-Homecare£23,738.4517-MAR-2023Adults & CommuniEVERYDAY LIVING LIMITED&&CLCD6862CLC5504-Day/CLC Services£637.5017-MAR-2023Adults & CommuniEVOLVING CARE&&ISHC2825HOME CARE5505-Homecare£3,411.42	17-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£5,409.85
17-MAR-2023Adults & CommuniEVERYDAY LIVING CARE LTD&&ISHC6574HOME CARE5505-Homecare£23,738.4517-MAR-2023Adults & CommuniEVERYDAY LIVING LIMITED&&CLCD6862CLC5504-Day/CLC Services£637.5017-MAR-2023Adults & CommuniEVOLVING CARE&&ISHC2825HOME CARE5505-Homecare£3,411.42	17-MAR-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,095.70
17-MAR-2023Adults & CommuniEVERYDAY LIVING LIMITED&&CLCD6862CLC5504-Day/CLC Services£637.5017-MAR-2023Adults & CommuniEVOLVING CARE&&ISHC2825HOME CARE5505-Homecare£3,411.42	17-MAR-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,109.52
17-MAR-2023 Adults & Communi EVOLVING CARE&&ISHC2825 HOME CARE 5505-Homecare £3,411.42	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 £3,467.83	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 LOL	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 PNASIONATE HOMECARE LTD T/A MY HOMECARE   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   £2,102.60   17-MAR-2023   Adults & Communi PLUS POINT CARE LTD&&ISHC7006   HOME CARE   5505-Homecare   £2,102.60   17-MAR-2023   Adults & Communi PRACTICAL CARE SOLUTIONS LTD&&ISHC3327   HOME CARE   5505-Homecare   £20,326.18   17-MAR-2023   Adults & Communi PRECTICAL CARE SOLUTIONS LTD&&ISHC3327   HOME CARE   5505-Homecare   £20,326.18   17-MAR-2023   Adults & Communi PRECTICAL CARE SOLUTIONS LTD&&ISHC3327   HOME CARE   5505-Homecare   £30,398.47   17-MAR-2023   Adults & Communi PRESTIGE NURSING LTD&&ISHC3475   HOME CARE   5505-Homecare   £1,08.35   17-MAR-2023   Adults & Communi PRESTIGE NURSING LTD&&ISHC3475   HOME CARE   5505-Homecare   £1,312.39   17-MAR-2023   Adults & Communi PURE HOMECARE LTD&&ISHC3475   HOME CARE   5505-Homecare   £1,312.39   17-MAR-2023   Adults & Communi PURE HOMECARE LTD&&ISHC3475   HOME CARE   5505-Homecare   £1,312.39   17-MAR-2023   Adults & Communi RELIANCE COMMUNITY CARE LTD&&ISHC339   HOME CARE   5505-Homecare   £3,378.24   17-MAR-2023   Adults & Communi RELIANCE COMMUNITY CARE LTD&&ISHC3315   HOME CARE   5505-Homecare   £31,802.14   17-MAR-2023   Adults & Communi RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR HOME CARE   5505-Homecare   £21,275.15   17-MAR-2023   Adults & Communi RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR HOME CARE   5505-Homecare   £1,184.64   17-MAR-2023   Adults & Communi RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR HOME CARE   5505-Homecare   £1,184.64   17-MAR-2023   Adults & Communi RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR HOME CARE   5505-Homecare   £1,184.64   17-MAR-2023   Adults & Communi RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR HOME CARE   5505-Homecare   £1,184.64   17-MAR-2023   Adults & Communi RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR HOME CARE						
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   £2,102.26     17-MAR-2023   Adults & Communi   PRACTICAL CARE SOLUTIONS LTD&&ISHC3327   HOME CARE   5505-Homecare   £20,326.18     17-MAR-2023   Adults & Communi   PRACTICAL CARE SOLUTIONS LTD&&ISHC3327   HOME CARE   5505-Homecare   £20,326.18     17-MAR-2023   Adults & Communi   PRESTIGE NURSING LTD&&ISHC5475   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   PURE HOME CARE   FROME CARE   5505-Homecare   £1,108.35     17-MAR-2023   Adults & Communi   PURE HOME CARE   FROME CARE   5505-Homecare   £1,108.35     17-MAR-2023   Adults & Communi   PURE HOME CARE   LTD&&ISHC3475   HOME CARE   5505-Homecare   £1,1916.24     17-MAR-2023   Adults & Communi   PURE LORGE CARE LTD&&ISHC3455   HOME CARE   5505-Homecare   £8,378.24     17-MAR-2023   Adults & Communi   REE ENTERPRISE UK LTD&&ISHC3639   HOME CARE   5505-Homecare   £8,378.24     17-MAR-2023   Adults & Communi   REE ENTERPRISE UK LTD&&ISHC3639   HOME CARE   5505-Homecare   £21,275.15     17-MAR-2023   Adults & Communi   RES DOMICILARY CARE LTD T/A CAREMARK(CHAR   HOME CARE   5505-Homecare   £21,275.15     17-MAR-2023   Adults & Communi   RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR   HOME CARE   5505-Homecare   £1,184.64     17-MAR-2023   Adults & Communi   RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR   HOME CARE   5505-Homecare   £1,184.64     17-MAR-2023   Adults & Communi   RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR   HOME CARE   5505-Homecare   £1,210.55     17-MAR-2023   Adults & Communi   RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR   HOME CARE   5505-Homecare   £1,605.23     17-MAR-2023   Adults & Communi   SERSE CAR	17-MAR-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARES	HOME CARE	5505-Homecare	£634.50
17-MAR-2023   Adults & Communi   PLUS POINT CARE LTD&&ISHC7006   HOME CARE   5505-Homecare   £2,102.26	17-MAR-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE	HOME CARE	5505-Homecare	£12,193.29
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         £22,026.18           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         £13,0398.47           17-MAR-2023         Adults & Communi         PRESTIGE NURSING LTD&&ISHC5475         HOME CARE         5505-Homecare         £1,108.35           17-MAR-2023         Adults & Communi         PROF HELP LTD&&ISHC5331         HOME CARE         5505-Homecare         £1,108.35           17-MAR-2023         Adults & Communi         PURF HOMECARE         LTD&&ISHC375         HOME CARE         5505-Homecare         £1,916.24           17-MAR-2023         Adults & Communi         REE INTERPRISE UK LTD&&ISHC6339         HOME CARE         5505-Homecare         £3,378.24           17-MAR-2023         Adults & Communi         RES DOMICILARY CARE LTD T/A CAREMARK(CHAR HOME CARE         5505-Homecare         £2,126.52           17-MAR-2023         Adults & Communi         RKS DOMICILAR	17-MAR-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£2,573.13
17-MAR-2023         Adults & Communi         PRACTICAL CARE SOLUTIONS LTD&&ISHC3327         HOME CARE         \$505-Homecare         £20,326.18           17-MAR-2023         Adults & Communi         PRACTICAL CARE SOLUTIONS LTD&&ISHC327         HOME CARE         \$505-Homecare         £20,326.18           17-MAR-2023         Adults & Communi         PRECIOUS HOPE HEALTH & HOME CARE         \$505-Homecare         £30,389.47           17-MAR-2023         Adults & Communi         PRESTIGE NURSING LTD&&ISHC5475         HOME CARE         \$505-Homecare         £11,083.55           17-MAR-2023         Adults & Communi         PUR HED HED LTD&&ISHC5331         HOME CARE         \$505-Homecare         £14,312.39           17-MAR-2023         Adults & Communi         PURPLE CARE TCM LTD&&ISHC6339         HOME CARE         \$505-Homecare         £8,78.24           17-MAR-2023         Adults & Communi         REE ENTERPRISE UK LTD&&ISHC6339         HOME CARE         \$505-Homecare         £31,802.14           17-MAR-2023         Adults & Communi         REE ENTERPRISE UK LTD&&ISHC6339         HOME CARE         \$505-Homecare         £21,275.15           17-MAR-2023         Adults & Communi         RES ENTERPRISE UK LTD&&ISHC6339         HOME CARE         \$505-Homecare         £21,275.15           17-MAR-2023         Adults & Communi         RES ENTERPRISE UK LTD&&ISHC6439	17-MAR-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£2,102.26
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&BISHC32 HOME CARE         5505-Homecare         £30,398.47           17-MAR-2023         Adults & Communi         PRESTIGE NURSING LTD&&ISHC5475         HOME CARE         5505-Homecare         £11,08.35           17-MAR-2023         Adults & Communi         PRO HELP LTD&&ISHC5475         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&&ISHC3745         HOME CARE         5505-Homecare         £3,82.44           17-MAR-2023         Adults & Communi         REE ENTERPRISE UK LTD&&ISHC3339         HOME CARE         5505-Homecare         £31,802.14           17-MAR-2023         Adults & Communi         RELIANCE COMMUNITY CARE LTD TACAREMARK(CHARI HOME CARE         5505-Homecare         £7,1406.62           17-MAR-2023         Adults & Communi         RKS DOMICILARY CARE LTD TACAREMARK(CHARI HOME CARE         5505-Homecare         £7,1406.62           17-MAR-2023         Adults & Communi         RKS DOMICILARY CARE LTD TACAREMARK(CHARI	17-MAR-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£2,126.07
17-MAR-2023         Adults & Communi         PRECIOUS HOPE HEALTH & HOME CARE & ISSOS-HOME CARE         5505-Homecare         £30,398.47           17-MAR-2023         Adults & Communi         PRESTIGE NURSING LTD&&ISSHC5475         HOME CARE         5505-Homecare         £1,088.55           17-MAR-2023         Adults & Communi         PRO HELP LTD&&ISSHC5331         HOME CARE         5505-Homecare         £14,312.39           17-MAR-2023         Adults & Communi         PURE HOMECARE LTD&&ISHG3745         HOME CARE         5505-Homecare         £8,378.24           17-MAR-2023         Adults & Communi         PURPLE CARE TCM LTD&&ISHC339         HOME CARE         5505-Homecare         £8,378.24           17-MAR-2023         Adults & Communi         RELIANCE COMMUNITY CARE LTD XIA CAREMARK(CHAR         5505-Homecare         £3,78.24           17-MAR-2023         Adults & Communi         RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR HOME CARE         5505-Homecare         £7,416.62           17-MAR-2023         Adults & Communi         RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR HOME CARE         5505-Homecare         £1,286.32           17-MAR-2023         Adults & Communi         RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR HOME CARE         5505-Homecare         £1,386.32           17-MAR-2023         Adults & Communi         RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR HOME CARE         550	17-MAR-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£524.03
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 &ISHC6339         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         £1,184.64           17-MAR-2023         Adults & Communi         RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI HOME CARE         5505-Homecare         £1,280.32           17-MAR-2023         Adults & Communi         RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR	17-MAR-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£20,326.18
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         RELE ENTERPRISE UK LTD&&ISHC339         HOME CARE         5505-Homecare         £31,802.14           17-MAR-2023         Adults & Communi         RELIANCE COMMUNITY CARE LTD Z/A CAREMARK(CHAR         HOME CARE         5505-Homecare         £21,275.15           17-MAR-2023         Adults & Communi         RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR         HOME CARE         5505-Homecare         £804.94           17-MAR-2023         Adults & Communi         RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR         HOME CARE         5505-Homecare         £1,184.64           17-MAR-2023         Adults & Communi         RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR         HOME CARE         5505-Homecare         £1,184.64           17-MAR-2023         Adults & Communi         RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR         HOME CARE         5505-Homecare         £1,186.93           17-MAR-2023         Adults & C	17-MAR-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£30,398.47
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         £83,78.24           17-MAR-2023         Adults & Communi         REE INTERPRISE UK LTD&&ISHC6339         HOME CARE         5505-Homecare         £31,802.14           17-MAR-2023         Adults & Communi         RELIANCE COMMUNITY CARE LTD WASHC6339         HOME CARE         5505-Homecare         £21,275.15           17-MAR-2023         Adults & Communi         RKS DOMICILARY CARE LTD T/A CAREMARK/CHAR         HOME CARE         5505-Homecare         £7,416.62           17-MAR-2023         Adults & Communi         RKS DOMICILARY CARE LTD T/A CAREMARK/CHAR         HOME CARE         5505-Homecare         £1,184.64           17-MAR-2023         Adults & Communi         RKS DOMICILARY CARE LTD T/A CAREMARK/CHAR         HOME CARE         5505-Homecare         £1,969.32           17-MAR-2023         Adults & Communi         SKSDES&&CLCD3311         CLC         5504-Day/CLC Services         £4,120.95           17-MAR-2023         Adults & Communi         SHESHESHED CARERS LTD&&ISHC405         HOME CARE         5505-Homecare         £8,857.03           17-MAR-2023         Adults & Communi <t< td=""><td>17-MAR-2023</td><td>Adults &amp; Communi</td><td>PRESTIGE NURSING LTD&amp;&amp;ISHC5475</td><td>HOME CARE</td><td>5505-Homecare</td><td>£1,108.35</td></t<>	17-MAR-2023	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,108.35
17-MAR-2023         Adults & Communi         PURPLE CARE TCM LTD&&ISHC339         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 T/A CAREMARK/CHAR         HOME CARE         5505-Homecare         £21,275.15           17-MAR-2023         Adults & Communi         RKS DOMICILARY CARE LTD T/A CAREMARK/CHAR         HOME CARE         5505-Homecare         £7,416.62           17-MAR-2023         Adults & Communi         RKS DOMICILARY CARE LTD T/A CAREMARK/CHAR         HOME CARE         5505-Homecare         £1,184.64           17-MAR-2023         Adults & Communi         RKS DOMICILARY CARE LTD T/A CAREMARK/CHAR         HOME CARE         5505-Homecare         £1,969.32           17-MAR-2023         Adults & Communi         RKS DOMICILARY CARE LTD & CAREMARK/CHAR         HOME CARE         5505-Homecare         £1,969.32           17-MAR-2023         Adults & Communi         ROSSE&ECICD3311         CLC         5504-Day/CLC Services         £538.48           17-MAR-2023         Adults & Communi         SHEPSHED CARERS LTD&&ISHC405         HOME CARE         5505-Homecare         £8,857.03           17-MAR-2023         Adults & Communi </td <td>17-MAR-2023</td> <td>Adults &amp; Communi</td> <td>PRO HELP LTD&amp;&amp;ISHC5331</td> <td>HOME CARE</td> <td>5505-Homecare</td> <td>£14,312.39</td>	17-MAR-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£14,312.39
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         £1,184.64           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         RSS DOMICILARY CARE LTD & CAREMARK(CHARI HOME CARE         5505-Homecare         £1,969.32           17-MAR-2023         Adults & Communi         RSS DOMICILARY CARE LTD & CAREMARK(CHARI HOME CARE         5505-Homecare         £1,184.64           17-MAR-2023         Adults & Communi         SSENE&ECLCD3311         CLC         5504-Day/CLC Services         £4,120.95           17-MAR-2023         Adults & Communi         SEPSHED CARERS LTD&&ISHCHC405         HOME CARE	17-MAR-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,916.24
17-MAR-2023 Adults & Communi RELIANCE COMMUNITY CARE LTD & ISDS-HOME CARE S505-Homecare £21,275.15 17-MAR-2023 Adults & Communi RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI HOME CARE S505-Homecare £7,416.62 17-MAR-2023 Adults & Communi RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI HOME CARE S505-Homecare £804.94 17-MAR-2023 Adults & Communi RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI HOME CARE S505-Homecare £1,184.64 17-MAR-2023 Adults & Communi RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI HOME CARE S505-Homecare £1,969.32 17-MAR-2023 Adults & Communi RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI HOME CARE S505-Homecare £1,969.32 17-MAR-2023 Adults & Communi ROSELEIGH DAYCARE LTD & CLC S504-Day/CLC Services £138.48 17-MAR-2023 Adults & Communi SENSE&CLCD3311 CLC S504-Day/CLC Services £4,120.95 17-MAR-2023 Adults & Communi SOVA HEALTHCARE LEICESTER LTD& SSHCHC405 HOME CARE S505-Homecare £8,857.03 17-MAR-2023 Adults & Communi SOVA HEALTHCARE LEICESTER LTD& SSHCHC405 HOME CARE S505-Homecare £6,029.45 17-MAR-2023 Adults & Communi SURECARE CHARNWOOD & RUSHCLIFFE&SISHC61 HOME CARE S505-Homecare £4,677.99 17-MAR-2023 Adults & Communi TLR HEALTH CARE SERVICES LTD& SISHC5887 HOME CARE S505-Homecare £13,153.11 17-MAR-2023 Adults & Communi TLR HEALTH CARE SERVICES LTD& SISHC5887 HOME CARE S505-Homecare £13,153.11 17-MAR-2023 Adults & Communi TLR HEALTH CARE SERVICES LTD& SISHC5887 HOME CARE S505-Homecare £13,153.11 17-MAR-2023 Adults & Communi TLR HEALTH CARE SERVICES LTD& SISHC5887 HOME CARE S505-Homecare £13,153.11 17-MAR-2023 Adults & Communi TLR HEALTH CARE SERVICES LTD& SISHC5887 HOME CARE S505-Homecare £13,153.11 17-MAR-2023 Adults & Communi TLR HEALTH CARE SERVICES LTD& SISHC5887 HOME CARE S505-Homecare £13,153.11 17-MAR-2023 Adults & Communi TLR HEALTH CARE SERVICES LTD& SISHC5887 HOME CARE S505-Homecare £13,153.11 17-MAR-2023 Adults & Communi TLR HEALTH CARE SERVICES LTD& SISHC5887 HOME CARE S505-Homecare £13,153.31 17-MAR-2023 Adults & Communi TLR HEALTH CARE SERVICES LTD & SISHC5887 HOME CARE S505-Homecare £13,153.31 17-M	17-MAR-2023	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£8,378.24
17-MAR-2023 Adults & Communi RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR HOME CARE 5505-Homecare £7,416.62 17-MAR-2023 Adults & Communi RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR HOME CARE 5505-Homecare £804.94 17-MAR-2023 Adults & Communi RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR HOME CARE 5505-Homecare £1,184.64 17-MAR-2023 Adults & Communi RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR HOME CARE 5505-Homecare £1,969.32 17-MAR-2023 Adults & Communi RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR HOME CARE 5505-Homecare £1,969.32 17-MAR-2023 Adults & Communi RKS DOMICILARY CARE LTD & CLC 5504-Day/CLC Services £4,120.95 17-MAR-2023 Adults & Communi SENSE&CLCD3311 CLC 5504-Day/CLC Services £4,120.95 17-MAR-2023 Adults & Communi SHEPSHED CARERS LTD&&ISHCH405 HOME CARE 5505-Homecare £6,029.45 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 £4,677.99 17-MAR-2023 Adults & Communi TLR HEALTH CARE SERVICES LTD&&ISHC3169 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 TRINITY TOWERS LTD T/A KARE PLUS&ISHC5642 HOME CARE 5505-Homecare £8,163.97 17-MAR-2023 Adults & Communi TLR HEALTH CARE SERVICES LTD&&ISHC5642 HOME CARE 5505-Homecare £8,163.97 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 TRINITY TOWERS LTD T/A KARE PLUS&ISHC5642 HOME CARE 5505-Homecare £8,163.97 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&&	17-MAR-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£31,802.14
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 £1,184.64   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 & CLC 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   17-MAR-2023 Adults & Communi SOVA HEALTHCARE LEICESTER LTD&&ISHC3195   17-MAR-2023 Adults & Communi STORM HOMECARE LTD&&ISHC3195   17-MAR-2023 Adults & Communi SURECARE CHARNWOOD & RUSHCLIFFE&ISHC61   17-MAR-2023 Adults & Communi TLR HEALTH CARE SERVICES LTD&ISHC5887   17-MAR-2023 Adults & Communi TLR HEALTH CARE SERVICES LTD&ISHC5887   17-MAR-2023 Adults & Communi TLR HEALTH CARE SERVICES LTD&ISHC5887   17-MAR-2023 Adults & Communi TLR HEALTH CARE SERVICES LTD&ISHC5887   17-MAR-2023 Adults & Communi TLR HEALTH CARE SERVICES LTD&ISHC5887   17-MAR-2023 Adults & Communi TRINITY TOWERS LTD T/A KARE PLUS&ISHC5887   17-MAR-2023 Adults & Communi TRINITY TOWERS LTD T/A KARE PLUS&ISHC5887   17-MAR-2023 Adults & Communi TRINITY TOWERS LTD T/A KARE PLUS&ISHC5887   17-MAR-2023 Adults & Communi TRINITY TOWERS LTD T/A KARE PLUS&ISHC5642   17-MAR-2023 Adults & Communi TRINITY TOWERS LTD T/A KARE PLUS&ISHC5642   17-MAR-2023 Adults & Communi TRINITY TOWERS LTD T/A KARE PLUS&ISHC5642   17-MAR-2023 Adults & Communi TRINITY TOWERS LTD T/A KARE PLUS&ISHC5642   17-MAR-2023 Adults & Communi TRINITY TOWERS LTD T/A KARE PLUS&ISHC5642   17-MAR-2023 Adults & Communi TRINITY TOWERS LTD T/A KARE PLUS&ISHC5642   17-MAR-2023 Adults & Communi TRINITY TOWERS LTD T/A KARE PLUS&ISHC5642   17-MAR-2023 Adults & Communi TRINITY TOWERS LTD T/A KARE PLUS&ISHC5642   17-MAR-2023 Adults & Communi TRINITY TOWERS LTD T/A KARE PLUS&ISHC5642   17-MAR-2023 Adults & Communi UK CARE TEAM LTD&ISHC7010   17-MAR-2	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(CHAR HOME CARE 5505-Homecare £1,184.64 17-MAR-2023 Adults & Communi RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR HOME CARE 5505-Homecare £1,969.32 17-MAR-2023 Adults & Communi RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR HOME CARE 5505-Homecare £1,969.32 17-MAR-2023 Adults & Communi SENSE&&CLCD3311 CLC 5504-Day/CLC Services £4,120.95 17-MAR-2023 Adults & Communi SENSE&&CLCD3311 CLC 5504-Day/CLC Services £4,120.95 17-MAR-2023 Adults & Communi SUVA HEALTHCARE LEICESTER LTD&&ISHC3195 HOME CARE 5505-Homecare £8,857.03 17-MAR-2023 Adults & Communi STORM HOMECARE LTD&&ISHC3169 HOME CARE 5505-Homecare £3,192.28 17-MAR-2023 Adults & Communi TR HEALTH CARE SERVICES LTD&&ISHC516 HOME CARE 5505-Homecare £4,677.99 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 £1,665.23 17-MAR-2023 Adults & Communi TLR HEALTH CARE SERVICES LTD&&ISHC5887 HOME CARE 5505-Homecare £1,665.23 17-MAR-2023 Adults & Communi TR HINITY TOWERS LTD T/A KARE PLUS&&ISHC5887 HOME CARE 5505-Homecare £8,163.97 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 TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642 HOME CARE 5505-Homecare £8,163.97 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 TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642 HOME CARE 5505-Homecare £1,245.38 17-MAR-2023 Adults & Communi TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642 HOME CARE 5505-Homecare £2,2813.87 17-MAR-2023 Adults & Communi UK CARE TEAM LTD&&ISHC7010 HOME CARE 5505-Homecare £2,2813.87 17-MAR-2023 Adults & Communi UK CARE TEAM LTD&&ISHC7010 HOME CARE 5505-Homecare £2,2813.87 17-MAR-2023 Adults & Communi UK CARE TEAM LTD&&ISHC7010 HOME CARE 5505-Homecare £2,2813.87 17-MAR-2023 Adults & Communi UK CARE TEAM LTD&&ISHC7010	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(CHAR HOME CARE 5505-Homecare £1,969.32   17-MAR-2023 Adults & Communi ROSELEIGH DAYCARE LTD & & CLC 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 £1,665.23   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 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 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 £22,813.87   17-MAR-2023 Adults & Communi UK CARE TEAM LTD&&ISHC7010   HOME CARE 5505-Homecare £22,813.87   17-MAR-2023 Adults & Communi UK CARE TEAM LTD&&ISHC7010   HOME CARE 5505-Homecare £22,813.87   17-MAR-2023 Adults & Communi UK CARE TEAM LTD&&ISHC7010   HOME CARE 5505-Homecare £22,813.87   17-MAR-2023 Adults & Communi UK CARE TEAM LTD&&ISHC7010   HOME CARE 5505-Homecare £22,813.87   17-MAR-2023 Adults & Communi UK CARE TEAM LTD&&ISHC7010   HOME CARE 5505-Homecare £7,139.59	17-MAR-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£804.94
17-MAR-2023         Adults & Communi ROSELEIGH DAYCARE LTD & CLC         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&&ISHC3169         HOME CARE         5505-Homecare         £6,029.45           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         £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 TLR HEALTH CARE SERVICES LTD&&ISHC5887         HOME CARE         5505-Homecare         £13,153.11           17-MAR-2023         Adults & Communi TLR HEALTH CARE SERVICES LTD&&ISHC5887         HOME CARE         5505-Homecare         £13,153.11           17-MAR-2023         Adults & Communi TLR HEALTH CARE SERVICES LTD & SISHC5887         HOME CARE         5505-Homecare         £13,153.11           17-MAR-2023	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 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 £1,665.23 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&&ISHC5887 HOME CARE 5505-Homecare £8,163.97 17-MAR-2023 Adults & Communi TWYFORD SUPPORT&&CLCD7089 SUPPORTED LIVIN 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 £22,813.87 17-MAR-2023 Adults & Communi UK CARE TEAM LTD&&ISHC7010 HOME CARE 5505-Homecare £22,813.87 17-MAR-2023 Adults & Communi UK CARE TEAM LTD&&ISHC7010 HOME CARE 5505-Homecare £22,813.87	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 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 £1,665.23  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 £2,813.87  17-MAR-2023 Adults & Communi UK CARE TEAM LTD&&ISHC7010 HOME CARE 5505-Homecare £22,813.87  17-MAR-2023 Adults & Communi UK CARE TEAM LTD&&ISHC7010 HOME CARE 5505-Homecare £22,813.87  17-MAR-2023 Adults & Communi UK CARE TEAM LTD&&ISHC7010 HOME CARE 5505-Homecare £22,813.87  17-MAR-2023 Adults & Communi UK CARE TEAM LTD&&ISHC7010 HOME CARE 5505-Homecare £22,813.87	17-MAR-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48
17-MAR-2023 Adults & Communi SOVA HEALTHCARE LEICESTER LTD&&ISHC3195 HOME CARE 5505-Homecare £3,192.28 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 £1,665.23 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 UK CARE TEAM LTD&&ISHC7010 HOME CARE 5505-Homecare £22,813.87	17-MAR-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,120.95
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 £2,813.87 17-MAR-2023 Adults & Communi UK CARE TEAM LTD&&ISHC7010 HOME CARE 5505-Homecare £2,813.87 17-MAR-2023 Adults & Communi UK CARE TEAM LTD&&ISHC7010 HOME CARE 5505-Homecare £2,813.87	17-MAR-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,857.03
17-MAR-2023Adults & CommuniSURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61HOME CARE5505-Homecare£4,677.9917-MAR-2023Adults & CommuniTLR HEALTH CARE SERVICES LTD&&ISHC5887HOME CARE5505-Homecare£518.1717-MAR-2023Adults & CommuniTLR HEALTH CARE SERVICES LTD&&ISHC5887HOME CARE5505-Homecare£1,665.2317-MAR-2023Adults & CommuniTLR HEALTH CARE SERVICES LTD&&ISHC5887HOME CARE5505-Homecare£13,153.1117-MAR-2023Adults & CommuniTRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642HOME CARE5505-Homecare£8,163.9717-MAR-2023Adults & CommuniTWYFORD SUPPORT&&CLCD7089SUPPORTED LIVING 5504-Day/CLC Services£681.5217-MAR-2023Adults & CommuniUK CARE TEAM LTD&&ISHC7010HOME CARE5505-Homecare£1,245.3817-MAR-2023Adults & CommuniUK CARE TEAM LTD&&ISHC7010HOME CARE5505-Homecare£648.0017-MAR-2023Adults & CommuniUK CARE TEAM LTD&&ISHC7010HOME CARE5505-Homecare£22,813.8717-MAR-2023Adults & CommuniVILLAGE HOMECARE LTD&&ISHC2754HOME CARE5505-Homecare£7,139.59	17-MAR-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£6,029.45
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 £648.00 17-MAR-2023 Adults & Communi UK CARE TEAM LTD&&ISHC7010 HOME CARE 5505-Homecare £22,813.87 17-MAR-2023 Adults & Communi UK CARE TEAM LTD&&ISHC7010 HOME CARE 5505-Homecare £22,813.87 17-MAR-2023 Adults & Communi UK CARE TEAM LTD&&ISHC7010 HOME CARE 5505-Homecare £22,813.87 17-MAR-2023 Adults & Communi UK CARE TEAM LTD&&ISHC7010 HOME CARE 5505-Homecare £22,813.87 17-MAR-2023 Adults & Communi UK CARE TEAM LTD&&ISHC7010 HOME CARE 5505-Homecare £22,813.87 17-MAR-2023 Adults & Communi UK CARE TEAM LTD&&ISHC7010 HOME CARE 5505-Homecare £7,139.59	17-MAR-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£3,192.28
17-MAR-2023Adults & CommuniTLR HEALTH CARE SERVICES LTD&&ISHC5887HOME CARE5505-Homecare£1,665.2317-MAR-2023Adults & CommuniTLR HEALTH CARE SERVICES LTD&&ISHC5887HOME CARE5505-Homecare£13,153.1117-MAR-2023Adults & CommuniTRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642HOME CARE5505-Homecare£8,163.9717-MAR-2023Adults & CommuniTWYFORD SUPPORT&&CLCD7089SUPPORTED LIVING 5504-Day/CLC Services£681.5217-MAR-2023Adults & CommuniUK CARE TEAM LTD&&ISHC7010HOME CARE5505-Homecare£1,245.3817-MAR-2023Adults & CommuniUK CARE TEAM LTD&&ISHC7010HOME CARE5505-Homecare£648.0017-MAR-2023Adults & CommuniUK CARE TEAM LTD&&ISHC7010HOME CARE5505-Homecare£22,813.8717-MAR-2023Adults & CommuniVILLAGE HOMECARE LTD&&ISHC2754HOME CARE5505-Homecare£7,139.59	17-MAR-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,677.99
17-MAR-2023Adults & CommuniTLR HEALTH CARE SERVICES LTD&&ISHC5887HOME CARE5505-Homecare£13,153.1117-MAR-2023Adults & CommuniTRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642HOME CARE5505-Homecare£8,163.9717-MAR-2023Adults & CommuniTWYFORD SUPPORT&&CLCD7089SUPPORTED LIVING5504-Day/CLC Services£681.5217-MAR-2023Adults & CommuniUK CARE TEAM LTD&&ISHC7010HOME CARE5505-Homecare£1,245.3817-MAR-2023Adults & CommuniUK CARE TEAM LTD&&ISHC7010HOME CARE5505-Homecare£648.0017-MAR-2023Adults & CommuniUK CARE TEAM LTD&&ISHC7010HOME CARE5505-Homecare£22,813.8717-MAR-2023Adults & CommuniVILLAGE HOMECARE LTD&&ISHC2754HOME CARE5505-Homecare£7,139.59	17-MAR-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£518.17
17-MAR-2023Adults & CommuniTRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642HOME CARE5505-Homecare£8,163.9717-MAR-2023Adults & CommuniTWYFORD SUPPORT&&CLCD7089SUPPORTED LIVING 5504-Day/CLC Services£681.5217-MAR-2023Adults & CommuniUK CARE TEAM LTD&&ISHC7010HOME CARE5505-Homecare£1,245.3817-MAR-2023Adults & CommuniUK CARE TEAM LTD&&ISHC7010HOME CARE5505-Homecare£648.0017-MAR-2023Adults & CommuniUK CARE TEAM LTD&&ISHC7010HOME CARE5505-Homecare£22,813.8717-MAR-2023Adults & CommuniVILLAGE HOMECARE LTD&&ISHC2754HOME CARE5505-Homecare£7,139.59	17-MAR-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£1,665.23
17-MAR-2023Adults & CommuniTWYFORD SUPPORT&&CLCD7089SUPPORTED LIVING 5504-Day/CLC Services£681.5217-MAR-2023Adults & CommuniUK CARE TEAM LTD&&ISHC7010HOME CARE5505-Homecare£1,245.3817-MAR-2023Adults & CommuniUK CARE TEAM LTD&&ISHC7010HOME CARE5505-Homecare£648.0017-MAR-2023Adults & CommuniUK CARE TEAM LTD&&ISHC7010HOME CARE5505-Homecare£22,813.8717-MAR-2023Adults & CommuniVILLAGE HOMECARE LTD&&ISHC2754HOME CARE5505-Homecare£7,139.59	17-MAR-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£13,153.11
17-MAR-2023Adults & CommuniUK CARE TEAM LTD&&ISHC7010HOME CARE5505-Homecare£1,245.3817-MAR-2023Adults & CommuniUK CARE TEAM LTD&&ISHC7010HOME CARE5505-Homecare£648.0017-MAR-2023Adults & CommuniUK CARE TEAM LTD&&ISHC7010HOME CARE5505-Homecare£22,813.8717-MAR-2023Adults & CommuniVILLAGE HOMECARE LTD&&ISHC2754HOME CARE5505-Homecare£7,139.59	17-MAR-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£8,163.97
17-MAR-2023Adults & CommuniUK CARE TEAM LTD&&ISHC7010HOME CARE5505-Homecare£648.0017-MAR-2023Adults & CommuniUK CARE TEAM LTD&&ISHC7010HOME CARE5505-Homecare£22,813.8717-MAR-2023Adults & CommuniVILLAGE HOMECARE LTD&&ISHC2754HOME CARE5505-Homecare£7,139.59	17-MAR-2023	Adults & Communi	TWYFORD SUPPORT&&CLCD7089	SUPPORTED LIVING	5504-Day/CLC Services	£681.52
17-MAR-2023Adults & CommuniUK CARE TEAM LTD&&ISHC7010HOME CARE5505-Homecare£22,813.8717-MAR-2023Adults & CommuniVILLAGE HOMECARE LTD&&ISHC2754HOME CARE5505-Homecare£7,139.59	17-MAR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,245.38
17-MAR-2023 Adults & Communi VILLAGE HOMECARE LTD&&ISHC2754 HOME CARE 5505-Homecare £7,139.59	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 VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317 CLC 5504-Day/CLC Services £11,198.84	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

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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 Resource	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£659.37
17-MAR-2023	Corporate Resource	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 Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2101-R&M Buildings	£858.95
17-MAR-2023	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£542.11
17-MAR-2023	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,628.00
17-MAR-2023	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2112-Programmed Work	£2,696.00
17-MAR-2023	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£4,265.20
17-MAR-2023	Corporate Resource	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 Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£617.59
17-MAR-2023	Corporate Resource	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 Resource	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£8,370.17
17-MAR-2023	Corporate Resource	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£8,185.70
17-MAR-2023	Corporate Resource	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 Resource	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	<b>Balance Sheet Cost</b>	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fเ	£12,327.00
17-MAR-2023	<b>Balance Sheet Cost</b>	Certas Energy UK Ltd	TRADE SUPPLIER	9635-Inventories - LHD Fเ	£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
		Church Langton Primary School (Academy)	GENERAL	4908-Grants	£2,184.00
17-MAR-2023	<b>Balance Sheet Cost</b>	CID Products LLP	TRADE SUPPLIER	9631-Inventories - Gener	£528.68
17-MAR-2023	Corporate Resource	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 Resource	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
		Countesthorpe Leysland Community College (Life	GENERAL	4908-Grants	£7,230.00
		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	` '	DA Languages Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,111.93
17-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA		4507-Consultants & Spec	£1,500.00
17-MAR-2023	Chief Executives (P	Dell Corporation Ltd	TRADE SUPPLIER	4601-IT Equipment Hardy	£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 Practioners	£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 Maintenar	£5,600.00
17-MAR-2023	<b>Balance Sheet Cost</b>	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 Resource	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£635.00
17-MAR-2023	Corporate Resource	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£674.80
17-MAR-2023	Corporate Resource	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£853.60
17-MAR-2023	Corporate Resource	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 Geoffs 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 Authori	£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 Hardy	£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 Resource	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 Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£638.42
17-MAR-2023	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£604.83
17-MAR-2023	Corporate Resource	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 Prin	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	Learn Academies Trust Husbands Bosworth CE Prin	GENERAL	4908-Grants	£728.00
17-MAR-2023	Schools Revenue C	Learn Academies Trust Husbands Bosworth CE Prin	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 I	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 Resource	LWC Northampton Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,591.69
17-MAR-2023 I	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 I	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,580.00

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		Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,670.36
17-MAR-2023	Environment & Tra	Master Cabs Leicester Ltd		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 Acade	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 Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2111-Glazing Survey & Fil	£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 Resource	Oliveti 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 Resource	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 Acaden	TRADE SUPPLIER	941D-L&B - Building Cost	£284,000.00
		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 & Trea	£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 Resource	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 Resource	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
		Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£1,015.00
		Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£1,804.11
		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
		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
		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
	Corporate Resourc	-	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 Engir	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 PLAYGROUP&&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 Resource	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 SO	GENERAL	4908-Grants	£1,400.00
20-MAR-2023	Corporate Resource	British Telecommunications Plc	TRADE SUPPLIER	4603-IT Software License	£990.00
20-MAR-2023	Corporate Resource	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	<b>Balance Sheet Cost</b>	CID Products LLP	TRADE SUPPLIER	9631-Inventories - Gener	£667.48
		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 Resource	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 (	£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  20-MAR-2023 Adults & Communi REDACTED PERSONAL DATA  20-MAR-2023 C&FS (P) REDACTED PERSONAL DATA  20-MAR-2023 Communi REDACTED PERSONAL DATA  20-MAR-2023 Communi REDACTED PERSONAL DATA  TRADE INDIVIDUAL 4507-Consultants & Spec £1,200.  20-MAR-2023 Communi REDACTED PERSONAL DATA  TRADE SUPPLIER 5314-Voluntary Associati £20,000.  20-MAR-2023 C&FS (P) REDACTED PERSONAL DATA  TRADE SUPPLIER 3106-Client / Volunteers £704.  20-MAR-2023 C&FS (P) REDACTED PERSONAL DATA  TRADE SUPPLIER 3106-Client / Volunteers £977.  20-MAR-2023 C&FS (P) REDACTED PERSONAL DATA  GENERAL 4908-Grants £2,800.  20-MAR-2023 Corporate Resourc Maintel Europe Ltd TRADE SUPPLIER 4507-Consultants & Spec £6,150.  20-MAR-2023 Corporate Resourc Maintel Europe Ltd TRADE SUPPLIER 4508-Grants £1,400.  20-MAR-2023 Corporate Resourc Midland Foods Ltd TRADE SUPPLIER 4504-Provisions Purchase £13,076.  20-MAR-2023 Corporate Resourc Midland Foods Ltd TRADE SUPPLIER 4504-Provisions Purchase £681.  20-MAR-2023 Corporate Resourc Midland Foods Ltd TRADE SUPPLIER 4504-Provisions Purchase £681.  20-MAR-2023 Corporate Resourc Optimised Buildings Ltd TRADE SUPPLIER 4504-Provisions Purchase £5,169.  20-MAR-2023 Corporate Resourc Optimised Buildings Ltd TRADE SUPPLIER 4504-Provisions Purchase £5,169.  20-MAR-2023 Corporate Resourc Optimised Buildings Ltd TRADE SUPPLIER 4504-Provisions Purchase £5,169.  20-MAR-2023 Corporate Resourc PA Forestry & Rural Services Partnership TRADE SUPPLIER 4507-Consultants & Spec £1,400.  20-MAR-2023 C&FS (P) Reed Specialist Recruitment Ltd TRADE SUPPLIER 4507-Consultants & Spec £2,385.  20-MAR-2023 Corporate Resourc PA Forestry School Academy NON TRADE 4532-Other Services £4,200.  20-MAR-2023 Corporate Resourc Solo Service Group TRADE SUPPLIER 2402-Contract Cleaning £200,137.  20-MAR-2023 Corporate Resourc Solo Service Group TRADE SUPPLIER 2402-Contract Cleaning £200,137.
20-MAR-2023 C&FS (P) REDACTED PERSONAL DATA TRADE INDIVIDUAL 4507-Consultants & Spec £1,200. 20-MAR-2023 Chief Executives (P Leicester South Foodbank TRADE SUPPLIER 5314-Voluntary Associati £20,000. 20-MAR-2023 C&FS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 3106-Client / Volunteers £704. 20-MAR-2023 C&FS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 3106-Client / Volunteers £977. 20-MAR-2023 C&FS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 3106-Client / Volunteers £977. 20-MAR-2023 Corporate Resourc Maintel Europe Ltd TRADE SUPPLIER 4507-Consultants & Spec £6,150. 20-MAR-2023 Corporate Resourc Maintel Europe Ltd TRADE SUPPLIER 4507-Consultants & Spec £6,150. 20-MAR-2023 C&FS (P) Marlene Reid Centre Community Action 1 GENERAL 4908-Grants £1,400. 20-MAR-2023 Corporate Resourc Midland Foods Ltd TRADE SUPPLIER 4504-Provisions Purchase £13,076. 20-MAR-2023 Corporate Resourc Midland Foods Ltd TRADE SUPPLIER 4504-Provisions Purchase £681. 20-MAR-2023 Corporate Resourc Midland Foods Ltd TRADE SUPPLIER 4504-Provisions Purchase £681. 20-MAR-2023 Corporate Resourc Optimised Buildings Ltd TRADE SUPPLIER 4504-Provisions Purchase £5,169. 20-MAR-2023 Corporate Resourc PA Forestry & Rural Services Partnership TRADE SUPPLIER 4109-Materials £2,985. 20-MAR-2023 C&FS (P) Reed Specialist Recruitment Ltd TRADE SUPPLIER 4507-Consultants & Spec £1,402. 20-MAR-2023 C&FS (P) Rothley CE Primary School Academy NON TRADE 4532-Other Services £4,200. 20-MAR-2023 Corporate Resourc Solo Service Group TRADE SUPPLIER 2402-Contract Cleaning £200,137.
20-MAR-2023 Chief Executives (P Leicester South Foodbank  20-MAR-2023 Chief Executives (P)  REDACTED PERSONAL DATA  TRADE SUPPLIER  3106-Client / Volunteers  £704.  20-MAR-2023 Chief Executives (P)  REDACTED PERSONAL DATA  TRADE SUPPLIER  3106-Client / Volunteers  £977.  20-MAR-2023 Chief Executives (P)  REDACTED PERSONAL DATA  TRADE SUPPLIER  3106-Client / Volunteers  £977.  20-MAR-2023 Chief Executives (P)  REDACTED PERSONAL DATA  GENERAL  4908-Grants  £2,800.  20-MAR-2023 Corporate Resourc  Maintel Europe Ltd  TRADE SUPPLIER  4507-Consultants & Spec  £6,150.  20-MAR-2023 Chief Executives (P)  Marlene Reid Centre Community Action  1 GENERAL  4908-Grants  £1,400.  20-MAR-2023 Corporate Resourc  Midland Foods Ltd  TRADE SUPPLIER  4504-Provisions Purchase  £13,076.  20-MAR-2023 Corporate Resourc  Midland Foods Ltd  TRADE SUPPLIER  4504-Provisions Purchase  £681.  20-MAR-2023 Corporate Resourc  Midland Foods Ltd  TRADE SUPPLIER  4504-Provisions Purchase  £681.  20-MAR-2023 Corporate Resourc  Midland Foods Ltd  TRADE SUPPLIER  4504-Provisions Purchase  £5,169.  20-MAR-2023 Corporate Resourc  Optimised Buildings Ltd  TRADE SUPPLIER  4504-Provisions Purchase  £5,169.  20-MAR-2023 Corporate Resourc  PA Forestry & Rural Services Partnership  TRADE SUPPLIER  4109-Materials  £2,985.  20-MAR-2023 Chief Service  £1,402.  20-MAR-2023 Chief Services  £4,200.  20-MAR-2023 Chief Services  £4,200.  20-MAR-2023 Corporate Resourc  Solo Service Group  TRADE SUPPLIER  4402-Contract Cleaning  £200,137.
20-MAR-2023 C&FS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 3106-Client / Volunteers £704. 20-MAR-2023 C&FS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 3106-Client / Volunteers £977. 20-MAR-2023 C&FS (P) REDACTED PERSONAL DATA GENERAL 4908-Grants £2,800. 20-MAR-2023 Corporate Resourc Maintel Europe Ltd TRADE SUPPLIER 4507-Consultants & Spec £6,150. 20-MAR-2023 Adults & Communi REDACTED PERSONAL DATA NON TRADE 8403-Non Res/Managed £2,615. 20-MAR-2023 C&FS (P) Marlene Reid Centre Community Action 1 GENERAL 4908-Grants £1,400. 20-MAR-2023 Corporate Resourc Midland Foods Ltd TRADE SUPPLIER 4504-Provisions Purchase £13,076. 20-MAR-2023 Corporate Resourc Midland Foods Ltd TRADE SUPPLIER 4504-Provisions Purchase £681. 20-MAR-2023 Corporate Resourc Midland Foods Ltd TRADE SUPPLIER 4504-Provisions Purchase £5,169. 20-MAR-2023 Corporate Resourc Optimised Buildings Ltd TRADE SUPPLIER 4504-Provisions Purchase £5,169. 20-MAR-2023 Corporate Resourc PA Forestry & Rural Services Partnership TRADE SUPPLIER 4109-Materials £2,985. 20-MAR-2023 C&FS (P) Reed Specialist Recruitment Ltd TRADE SUPPLIER 4507-Consultants & Spec £1,402. 20-MAR-2023 Corporate Resourc PA Forestry & Rural Services Partnership TRADE SUPPLIER 4507-Consultants & Spec £1,402. 20-MAR-2023 C&FS (P) Rothley CE Primary School Academy NON TRADE 4532-Other Services £4,200. 20-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE INDIVIDUAL 4507-Consultants & Spec £2,357. 20-MAR-2023 Corporate Resourc Solo Service Group TRADE SUPPLIER 2402-Contract Cleaning £200,137.
20-MAR-2023 C&FS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 3106-Client / Volunteers £977.  20-MAR-2023 C&FS (P) REDACTED PERSONAL DATA GENERAL 4908-Grants £2,800.  20-MAR-2023 Corporate Resourc Maintel Europe Ltd TRADE SUPPLIER 4507-Consultants & Spec £6,150.  20-MAR-2023 Adults & Communi REDACTED PERSONAL DATA NON TRADE 8403-Non Res/Managed £2,615.  20-MAR-2023 C&FS (P) Marlene Reid Centre Community Action 1 GENERAL 4908-Grants £1,400.  20-MAR-2023 Corporate Resourc Midland Foods Ltd TRADE SUPPLIER 4504-Provisions Purchase £13,076.  20-MAR-2023 Corporate Resourc Midland Foods Ltd TRADE SUPPLIER 4504-Provisions Purchase £681.  20-MAR-2023 Corporate Resourc Midland Foods Ltd TRADE SUPPLIER 4504-Provisions Purchase £5,169.  20-MAR-2023 Corporate Resourc Optimised Buildings Ltd TRADE SUPPLIER 2105-Reactive Maintenar £827.  20-MAR-2023 Corporate Resourc PA Forestry & Rural Services Partnership TRADE SUPPLIER 4109-Materials £2,985.  20-MAR-2023 C&FS (P) Reed Specialist Recruitment Ltd TRADE SUPPLIER 4507-Consultants & Spec £1,402.  20-MAR-2023 C&FS (P) Rothley CE Primary School Academy NON TRADE 4532-Other Services £4,200.  20-MAR-2023 Corporate Resourc Solo Service Group TRADE SUPPLIER 2402-Contract Cleaning £200,137.
20-MAR-2023 C&FS (P) REDACTED PERSONAL DATA GENERAL 4908-Grants £2,800. 20-MAR-2023 Corporate Resourc Maintel Europe Ltd TRADE SUPPLIER 4507-Consultants & Spec £6,150. 20-MAR-2023 C&FS (P) Marlene Reid Centre Community Action 1 GENERAL 4908-Grants £1,400. 20-MAR-2023 Corporate Resourc Midland Foods Ltd TRADE SUPPLIER 4504-Provisions Purchase £13,076. 20-MAR-2023 Corporate Resourc Midland Foods Ltd TRADE SUPPLIER 4504-Provisions Purchase £681. 20-MAR-2023 Corporate Resourc Midland Foods Ltd TRADE SUPPLIER 4504-Provisions Purchase £681. 20-MAR-2023 Corporate Resourc Optimised Buildings Ltd TRADE SUPPLIER 4504-Provisions Purchase £5,169. 20-MAR-2023 Corporate Resourc Optimised Buildings Ltd TRADE SUPPLIER 2105-Reactive Maintenar £827. 20-MAR-2023 Corporate Resourc PA Forestry & Rural Services Partnership TRADE SUPPLIER 4109-Materials £2,985. 20-MAR-2023 C&FS (P) Reed Specialist Recruitment Ltd TRADE SUPPLIER 4507-Consultants & Spec £1,402. 20-MAR-2023 C&FS (P) Rothley CE Primary School Academy NON TRADE 4532-Other Services £4,200. 20-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 2402-Contract Cleaning £200,137.
20-MAR-2023 Corporate Resourc Maintel Europe Ltd  20-MAR-2023 Adults & Communi REDACTED PERSONAL DATA  20-MAR-2023 C&FS (P)  Marlene Reid Centre Community Action  20-MAR-2023 Corporate Resourc Midland Foods Ltd  20-MAR-2023 Corporate Resourc Optimised Buildings Ltd  20-MAR-2023 Corporate Resourc Optimised Buildings Ltd  20-MAR-2023 Corporate Resourc PA Forestry & Rural Services Partnership  20-MAR-2023 C&FS (P)  Reed Specialist Recruitment Ltd  TRADE SUPPLIER  4507-Consultants & Spec £1,402.  20-MAR-2023 C&FS (P)  Rothley CE Primary School Academy  NON TRADE  TRADE SUPPLIER  4507-Consultants & Spec £1,402.  4507-Consultants & Spec £1,402.  20-MAR-2023 C&FS (P)  Rothley CE Primary School Academy  TRADE INDIVIDUAL 4507-Consultants & Spec £2,357.  20-MAR-2023 Corporate Resourc Solo Service Group  TRADE SUPPLIER  4502-Contract Cleaning £200,137.
20-MAR-2023 C&FS (P) Marlene Reid Centre Community Action 1 GENERAL 4908-Grants £1,400. 20-MAR-2023 Corporate Resourc Midland Foods Ltd TRADE SUPPLIER 4504-Provisions Purchase £681. 20-MAR-2023 Corporate Resourc Midland Foods Ltd TRADE SUPPLIER 4504-Provisions Purchase £681. 20-MAR-2023 Corporate Resourc Midland Foods Ltd TRADE SUPPLIER 4504-Provisions Purchase £5,169. 20-MAR-2023 Corporate Resourc Optimised Buildings Ltd TRADE SUPPLIER 2105-Reactive Maintenar £827. 20-MAR-2023 Corporate Resourc PA Forestry & Rural Services Partnership TRADE SUPPLIER 4109-Materials £2,985. 20-MAR-2023 C&FS (P) Reed Specialist Recruitment Ltd TRADE SUPPLIER 4507-Consultants & Spec £1,402. 20-MAR-2023 C&FS (P) Rothley CE Primary School Academy NON TRADE 4532-Other Services £4,200. 20-MAR-2023 Corporate Resourc Solo Service Group TRADE SUPPLIER 2402-Contract Cleaning £200,137.
20-MAR-2023 C&FS (P) Marlene Reid Centre Community Action 1 GENERAL 4908-Grants £1,400. 20-MAR-2023 Corporate Resourc Midland Foods Ltd TRADE SUPPLIER 4504-Provisions Purchase £681. 20-MAR-2023 Corporate Resourc Midland Foods Ltd TRADE SUPPLIER 4504-Provisions Purchase £5,169. 20-MAR-2023 Corporate Resourc Optimised Buildings Ltd TRADE SUPPLIER 2105-Reactive Maintenar £827. 20-MAR-2023 Corporate Resourc Optimised Buildings Ltd TRADE SUPPLIER 2105-Reactive Maintenar £827. 20-MAR-2023 Corporate Resourc PA Forestry & Rural Services Partnership TRADE SUPPLIER 4109-Materials £2,985. 20-MAR-2023 C&FS (P) Reed Specialist Recruitment Ltd TRADE SUPPLIER 4507-Consultants & Spec £1,402. 20-MAR-2023 C&FS (P) Rothley CE Primary School Academy NON TRADE 4532-Other Services £4,200. 20-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE INDIVIDUAL 4507-Consultants & Spec £2,357. 20-MAR-2023 Corporate Resourc Solo Service Group TRADE SUPPLIER 2402-Contract Cleaning £200,137.
20-MAR-2023 Corporate Resourc Midland Foods Ltd  20-MAR-2023 Corporate Resourc Midland Foods Ltd  TRADE SUPPLIER 4504-Provisions Purchase £681.  20-MAR-2023 Corporate Resourc Midland Foods Ltd  TRADE SUPPLIER 4504-Provisions Purchase £681.  20-MAR-2023 Corporate Resourc Optimised Buildings Ltd  TRADE SUPPLIER 4504-Provisions Purchase £5,169.  20-MAR-2023 Corporate Resourc Optimised Buildings Ltd  TRADE SUPPLIER 2105-Reactive Maintenar £827.  20-MAR-2023 Corporate Resourc PA Forestry & Rural Services Partnership  TRADE SUPPLIER 4109-Materials £2,985.  20-MAR-2023 C&FS (P)  Reed Specialist Recruitment Ltd  TRADE SUPPLIER 4507-Consultants & Spec £1,402.  20-MAR-2023 C&FS (P)  Rothley CE Primary School Academy  NON TRADE 4532-Other Services £4,200.  20-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  TRADE INDIVIDUAL 4507-Consultants & Spec £2,357.  20-MAR-2023 Corporate Resourc Solo Service Group  TRADE SUPPLIER 2402-Contract Cleaning £200,137.
20-MAR-2023 Corporate Resourc Midland Foods Ltd  20-MAR-2023 Corporate Resourc Midland Foods Ltd  20-MAR-2023 Corporate Resourc Midland Foods Ltd  20-MAR-2023 Corporate Resourc Optimised Buildings Ltd  20-MAR-2023 Corporate Resourc Optimised Buildings Ltd  20-MAR-2023 Corporate Resourc PA Forestry & Rural Services Partnership  20-MAR-2023 C&FS (P)  Reed Specialist Recruitment Ltd  20-MAR-2023 C&FS (P)  Rothley CE Primary School Academy  20-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  TRADE SUPPLIER  4504-Provisions Purchase £5,169.  Editor Person Purchase £5,169.  TRADE SUPPLIER  4504-Provisions Purchase £5,169.  Editor Person Purchase £5,169.  1509-Mare Supplier  1509-Ma
20-MAR-2023Corporate ResourcMidland Foods LtdTRADE SUPPLIER4504-Provisions Purchase£5,16920-MAR-2023Corporate ResourcOptimised Buildings LtdTRADE SUPPLIER2105-Reactive Maintenar£82720-MAR-2023Corporate ResourcPA Forestry & Rural Services PartnershipTRADE SUPPLIER4109-Materials£2,98520-MAR-2023C&FS (P)Reed Specialist Recruitment LtdTRADE SUPPLIER4507-Consultants & Spec£1,40220-MAR-2023C&FS (P)Rothley CE Primary School AcademyNON TRADE4532-Other Services£4,20020-MAR-2023Environment & Tra REDACTED PERSONAL DATATRADE INDIVIDUAL 4507-Consultants & Spec£2,35720-MAR-2023Corporate ResourcSolo Service GroupTRADE SUPPLIER2402-Contract Cleaning£200,137
20-MAR-2023Corporate ResourcOptimised Buildings LtdTRADE SUPPLIER2105-Reactive Maintenar£827-20-20-20-20-20-20-20-20-20-20-20-20-20-
20-MAR-2023Corporate ResourcPA Forestry & Rural Services PartnershipTRADE SUPPLIER4109-Materials£2,985.20-MAR-2023C&FS (P)Reed Specialist Recruitment LtdTRADE SUPPLIER4507-Consultants & Spec£1,402.20-MAR-2023C&FS (P)Rothley CE Primary School AcademyNON TRADE4532-Other Services£4,200.20-MAR-2023Environment & Tra REDACTED PERSONAL DATATRADE INDIVIDUAL 4507-Consultants & Spec£2,357.20-MAR-2023Corporate ResourcSolo Service GroupTRADE SUPPLIER2402-Contract Cleaning£200,137.
20-MAR-2023 C&FS (P)Reed Specialist Recruitment LtdTRADE SUPPLIER4507-Consultants & Spec£1,40220-MAR-2023 C&FS (P)Rothley CE Primary School AcademyNON TRADE4532-Other Services£4,20020-MAR-2023 Environment & Tra REDACTED PERSONAL DATATRADE INDIVIDUAL 4507-Consultants & Spec£2,35720-MAR-2023 Corporate ResourcSolo Service GroupTRADE SUPPLIER2402-Contract Cleaning£200,137
20-MAR-2023 C&FS (P)Rothley CE Primary School AcademyNON TRADE4532-Other Services£4,200.20-MAR-2023 Environment & Tra REDACTED PERSONAL DATATRADE INDIVIDUAL 4507-Consultants & Spec£2,357.20-MAR-2023 Corporate Resourc Solo Service GroupTRADE SUPPLIER2402-Contract Cleaning£200,137.
20-MAR-2023 Environment & Tra REDACTED PERSONAL DATATRADE INDIVIDUAL 4507-Consultants & Spec£2,35720-MAR-2023 Corporate Resourc Solo Service GroupTRADE SUPPLIER2402-Contract Cleaning£200,137
20-MAR-2023 Corporate Resourc Solo Service Group TRADE SUPPLIER 2402-Contract Cleaning £200,137.
20-MAR-2023 Corporate Resourc Solo Service Group TRADE SUPPLIER 2402-Contract Cleaning £2,404.
20-MAR-2023 Corporate Resourc Stormseal Roofing ( Nationwide ) Ltd SUBCONTRACTOR 2101-R&M Buildings £3,920.
20-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA SUBCONTRACTOR 941D-L&B - Building Cost £38,870.
20-MAR-2023 Corporate Resourc REDACTED PERSONAL DATA SUBCONTRACTOR 2106-Reactive Maint Buil £1,270.
20-MAR-2023 Corporate Resourc REDACTED PERSONAL DATA SUBCONTRACTOR 2106-Reactive Maint Buil £3,550.
20-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA SUBCONTRACTOR 941D-L&B - Building Cost £7,271.
20-MAR-2023 C&FS (P) REDACTED PERSONAL DATA GENERAL 4908-Grants £2,100.
20-MAR-2023 C&FS (P) Three Counties Housing Care and Support Ltd TRADE SUPPLIER 5411-Private Contractors £2,294.
20-MAR-2023 C&FS (P) Three Counties Housing Care and Support Ltd TRADE SUPPLIER 5411-Private Contractors £3,299.
20-MAR-2023 C&FS (P) Three Counties Housing Care and Support Ltd TRADE SUPPLIER 5411-Private Contractors £2,500.
20-MAR-2023 C&FS (P) Three Counties Housing Care and Support Ltd TRADE SUPPLIER 5411-Private Contractors £3,299.
20-MAR-2023 Public Health (P) Turning Point Services Ltd TRADE SUPPLIER 5443-Agency & Contracte £888.
20-MAR-2023 Environment & Tra Viking Coaches TRADE SUPPLIER 3113-Home to Sch Trans £3,047.
20-MAR-2023 Environment & Tra Viking Coaches TRADE SUPPLIER 3113-Home to Sch Trans £3,072.
20-MAR-2023 Corporate Resourc Wasteline Services Ltd TRADE SUPPLIER 2403-Refuse Removal & £960.

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 Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,240.00
21-MAR-2023	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£623.57
21-MAR-2023	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£562.98
21-MAR-2023	Corporate Resource	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
		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
		Eon Energy Solutions Ltd	TRADE SUPPLIER	4908-Grants	£498,918.66
		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 (Capital - In Year Sp Galliford Try Infrastructure Ltd T/A Highways TRADE SUPPLIER 944A-Infr - Infrastructure £69,898.56 (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 Genfield Associates Ltd TraDE SUPPLIER 2105-Reactive Maintean £549,04 (21-MAR-2023) (Capital Capital Capi	-					
21-MAR-2023 Capital - In Year Sp   Salliford Try Infrastructure Ltd T/A Highways   TRADE SUPPLIER   944A-Infr - Infrastructure   £38,259.49   21-MAR-2023   Copporate Resourc   Glenfield Associates Ltd   TRADE SUPPLIER   2105-Reactive Maintenar   £549.04   21-MAR-2023   CRFS (P)   Glenfield Parish Council   OTHER LOCAL AUT   1703-Training Expenses   £576.00   21-MAR-2023   Environment & Tra   HEASN Ltd T/A Highway Electrical Association   TRADE SUPPLIER   9642-Reserved Debtors - £4,276.67   21-MAR-2023   Chief Executives (P   Hinckley & Bosworth Borough Council   OTHER LOCAL AUT   4507-Consultants & Spec   £5,000.00   21-MAR-2023   CRFS (P)   REDACTED PERSONAL DATA   GENERAL   5648-Foster Parents Loar   £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   3113-Home to Sch Trans   £2,227.50   21-MAR-2023   Corporate Resourc REDACTED PERSONAL DATA   TRADE INDIVIDUAL   3113-Home to Sch Trans   £2,227.50   21-MAR-2023   Environment & Tra   REDACTED PERSONAL DATA   TRADE INDIVIDUAL   3113-Home to Sch Trans   £2,227.50   21-MAR-2023   Corporate Resourc REDACTED PERSONAL DATA   TRADE SUPPLIER   5428-Minimum Cost Con   £34,784.96   541-MAR-2023   Schools Revenue C Newlands Primary School   TRADE SUPPLIER   5411-Private Contractors   £8,779.50   21-MAR-2023   Schools Revenue C Newlands Primary School   TRADE SUPPLIER   3231-Rent & Room Hire   £11,000.00   21-MAR-2023   Environment & Tra   Oadby & Wigston Borough Council   OTHER LOCAL AUT   5211-Other Local Author   £7,270.00   21-MAR-2023   Environment & Tra   Oadby & Wigston Borough Council   OTHER LOCAL AUT   5211-Other Local Author   £7,270.00   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   310-Reactive Maintenar   £7,270.00   21-MAR-2023   Environment & Tra   Signal Tra	21-MAR-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£649.20
21-MAR-2023 (Carporate Resource   Glenfield Associates Ltd   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 Benvironment & 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 (CaFS (P)   REDACTED PERSONAL DATA   GENERAL   5648-Foster Parents Loar   £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   3313-Home to Sch Trans   £7,227-50   21-MAR-2023 Environment & Tra   REDACTED PERSONAL DATA   TRADE INDIVIDUAL   3313-Home to Sch Trans   £7,227-50   21-MAR-2023 Environment & Tra   REDACTED PERSONAL DATA   TRADE INDIVIDUAL   3313-Home to Sch Trans   £7,227-50   21-MAR-2023 Environment & Tra   REDACTED PERSONAL DATA   TRADE INDIVIDUAL   3323-Rent & Room Hire   £15,000.00   21-MAR-2023 Environment & Tra   MI Dexter Plant Hire   SUBCONTRACTOR   \$5428-Minimum Cost Con   £34,784.96   21-MAR-2023 Environment & Tra   MI Dexter Plant Hire   SUBCONTRACTOR   \$411-Private Contractors   £8,279.58   21-MAR-2023 Environment & Tra   Oadby & Wigston Borough Council   TRADE SUPPLIER   3212-Rent & Room Hire   £11,000.00   21-MAR-2023 Environment & Tra   Oadby & Wigston Borough Council   OTHER LOCAL AUT   \$211-Other Local Author   £7,270.00   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   3102-General Equipment   £7,250.00   21-MAR-2023 Environment & Tra   Signal Traffic Management Ltd   TRADE SUPPLIER   3102-General Equipment   £7,250.00   21-MAR-2023 Environment & Tra   Signal Traffic Management Ltd   TRADE SUPPLIE	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 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 C&FS (P) REDACTED PERSONAL DATA GENERAL 5648-Foster Parents Loar £7,500.00 21-MAR-2023 Environment & Tra REDACTED PERSONAL DATA GENERAL 5648-Foster Parents Loar £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 31313-Home to Sch Trans £2,227.50 21-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE INDIVIDUAL 3103-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 5411-Private Contractors £8,279.58 21-MAR-2023 Environment & Tra Kinchbus Ltd TRADE SUPPLIER 5411-Private Contractors £8,279.58 21-MAR-2023 Environment & Tra M Dexter Plant Hire SUBCONTRACTOR 5411-Private Contractors £8,279.58 21-MAR-2023 Environment & Tra M Dexter Plant Hire SUBCONTRACTOR 5411-Private Contractors £8,279.58 21-MAR-2023 Environment & Tra M Dexter Plant Hire SUBCONTRACTOR 5411-Private Contractors £1,560.00 21-MAR-2023 Environment & Tra Obdy & Wigston Borough Council TRADE SUPPLIER 2321-Rent & Room Hire £11,000.00 21-MAR-2023 Environment & Tra Obdy & Wigston Borough Council TRADE SUPPLIER 3112-Home to Sch Trans £977.50 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 2105-Reactive Maintenar £775.00 21-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 2105-Reactive Maintenar £6,320.00 21-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 4001-Other Expenditure £2,176.00 21-MAR-2023 Environment & Tra Signal Traf	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 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 Loar £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 3133-Home to Sch Trans £2,227.50   21-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE INDIVIDUAL 3133-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 Environment & Tra Kinchbus Ltd TRADE SUPPLIER S428-Minimum Cost Con £34,784.96   21-MAR-2023 Environment & Tra MI Dexter Plant Hire SUBCONTRACTOR \$411-Private Contractors £8,279.58   21-MAR-2023 Environment & Tra MI Dexter Plant Hire SUBCONTRACTOR \$411-Private Contractors £1,560.00   21-MAR-2023 Environment & Tra MI Dexter Plant Hire SUBCONTRACTOR \$411-Private Contractors £1,560.00   21-MAR-2023 Environment & Tra Oadby & Wigston Borough Council TRADE SUPPLIER 2321-Rent & Room Hire £11,000.00   21-MAR-2023 Environment & Tra Oadby & Wigston Borough Council TRADE SUPPLIER 2321-Home to Sch Trans £1,000.00   21-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3030-Taxi Hire £2,750.00   21-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3030-Taxi Hire £2,150.00   21-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3030-Taxi Hire £2,150.00   21-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3030-Taxi Hire £2,150.00   21-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 301-Private Contractors £2,178.90   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 Lt	21-MAR-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£549.04
21-MAR-2023 Environment & Tra HEASN Ltd T/A Highway Electrical Association TRADE SUPPLIER 4909-Subscriptions £2,350.00 21-MAR-2023 (cff Executives (P Hinckley & Bosworth Borough Council OTHER LOCAL AUT 4507-Consultants & Spec £5,000.00 21-MAR-2023 [cff Executives (P Hinckley & Bosworth Borough Council OTHER LOCAL AUT 4507-Consultants & Spec £5,000.00 21-MAR-2023 [chironment & Tra REDACTED PERSONAL DATA TRADE INDIVIDUAL] 3113-Home to Sch Trans £2,227.50 21-MAR-2023 [chironment & Tra REDACTED PERSONAL DATA TRADE INDIVIDUAL] 3133-Home to Sch Trans £2,227.50 21-MAR-2023 [chironment & Tra REDACTED PERSONAL DATA TRADE INDIVIDUAL] 3133-Home to Sch Trans £2,227.50 21-MAR-2023 [chironment & Tra REDACTED PERSONAL DATA TRADE INDIVIDUAL] 3133-Home to Sch Trans £2,227.50 21-MAR-2023 [chironment & Tra REDACTED PERSONAL DATA TRADE INDIVIDUAL] 3303-Taxi Hire £739.53 21-MAR-2023 [chironment & Tra REDACTED PERSONAL DATA NON TRADE 2321-Rent & Room Hire £15,000.00 21-MAR-2023 [chironment & Tra MI) Dexter Plant Hire Subcontractors \$42.84-Minimum Cost Con £34.784.96 21-MAR-2023 [chironment & Tra MI) Dexter Plant Hire Subcontractors \$411-Private Contractors £8,279.58 21-MAR-2023 [chironment & Tra MI) Dexter Plant Hire Subcontractor \$411-Private Contractors £1,560.00 21-MAR-2023 [chironment & Tra MI) Dexter Plant Hire Subcontractor \$411-Private Contractors £1,560.00 21-MAR-2023 [chironment & Tra Mi) Dexter Plant Hire Subcontractor \$411-Private Contractors £1,560.00 21-MAR-2023 [chironment & Tra Mi) Dexter Plant Hire Subcontractor \$411-Private Contractors £1,560.00 21-MAR-2023 [chironment & Tra Mi) Dexter Plant Hire Subcontractor \$411-Private Contractors £1,000.00 21-MAR-2023 [chironment & Tra Mi) Dexter Plant Hire Subcontractor \$411-Private Contractors £2,720.00 21-MAR-2023 [chironment & Tra Mi) Dexter Plant Hire \$411-Private Contractor \$411-Priv	21-MAR-2023	C&FS (P)	Glenfield Parish Council	OTHER LOCAL AUT	1703-Training Expenses	£576.00
21-MAR-2023 Chief Executives (P Hinckley & Bosworth Borough Council OTHER LOCAL AUT 4507-Consultants & Spec £5,000.00 21-MAR-2023 (EKS (P) REDACTED PERSONAL DATA GENERAL 5648-Foster Parents Loar £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 Environment & Tra MJ Dexter Plant Hire SUBCONTRACTOR 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 Censor Resourc (Resourc Oxley Primary School TRADE SUPPLIER 2321-Rent & Room Hire £11,000.00 21-MAR-2023 Censor Resourc (Resourc Oxley Primary School TRADE SUPPLIER 2321-Rent & Room Hire £11,000.00 21-MAR-2023 Corporate Resourc (Roxley Primary School TRADE SUPPLIER 2311-Rent & Room Hire £11,000.00 21-MAR-2023 Corporate Resourc (Roxley Primary School TRADE SUPPLIER 2311-Rent & Room Hire £11,000.00 21-MAR-2023 Corporate Resourc (Roxley Primary School TRADE SUPPLIER 2311-Other Local Author £7,270.00 21-MAR-2023 Corporate Resourc (Roxley Primary School TRADE SUPPLIER 2311-Other Local Author £7,270.00 21-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 2310-Hone to Sch Trans £977.50 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 Corporate Resourc Proudcastle Ltd TRADE SUPPLIER 2409-Grants £1,170.00 21-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 3301-Vehicle & Plant Hire £2,178.90 21-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £2,178.90 21-MAR-2023 Environment & Tra Signal Traffic M	21-MAR-2023	Balance Sheet Cost	Halfords Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£4,276.67
21-MAR-2023 C&FS (P) REDACTED PERSONAL DATA GENERAL 5648-Foster Parents Loar £7,500.00 21-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE INDIVIDUAL 3113-Home to Sch Trans £2,227.50 21-MAR-2023 Corporate Resourc 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 Corporate Resourc Consense Primary School REDACTED PERSONAL DATA REDEATED TO TRADE SUPPLIER 2321-Rent & Room Hire £11,000.00 21-MAR-2023 Cers (P) Newlands Primary School REDACTED PERSONAL DATA REDEATED TO TRADE SUPPLIER 2321-Rent & Room Hire £11,000.00 21-MAR-2023 Corporate Resourc Oxley Primary School REDACTED PERSONAL DATA REDEATED TO TRADE SUPPLIER 2321-Rent & Room Hire £11,000.00 21-MAR-2023 Corporate Resourc Oxley Primary School REDACTED PERSONAL DATA REDEATED TO TRADE SUPPLIER 2321-Rent & Room Hire £11,000.00 21-MAR-2023 Corporate Resourc Oxley Primary School REDACTED TO TRADE SUPPLIER 2102-General Equipment £1,089.15 21-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd READE SUPPLIER 2105-Reactive Maintenar £775.00 21-MAR-2023 Corporate Resourc Proudcastle Ltd READE SUPPLIER 2105-Reactive Maintenar £775.00 21-MAR-2023 Corporate Resourc Proudcastle Ltd READE SUPPLIER 2105-Reactive Maintenar £775.00 21-MAR-2023 Public Health (P) Root & Branch Out ClC NON TRADE SUPPLIER 2401-Other Expenditure £4,250.53 21-MAR-2023 Environment & Tra Signal Traffic Management Ltd READE SUPPLIER 5411-Private Contractors £1,307.34 21-MAR-2023 Environment & Tra Signal Traffic Management Ltd READE SUPPLIER 5411-Private Contractors £2,178.90 21-MAR-2023 Environment & Tra Signal Traffic Management Ltd READE SUPPLIER 5411-Private Contractors £2,178.90 21-MAR-2023	21-MAR-2023	Environment & Tra	HEASN Ltd T/A Highway Electrical Association	TRADE SUPPLIER	4909-Subscriptions	£2,350.00
21-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  TRADE INDIVIDUAL 3113-Home to Sch Trans £2,227.50  21-MAR-2023 Corporate Resourc REDACTED PERSONAL DATA  TRADE INDIVIDUAL 3303-Taxi Hire £739.53  21-MAR-2023 Environment & Tra Kinchbus Ltd TRADE SUPPLIER 5411-Private Contractors £8,279.58  21-MAR-2023 Environment & Tra Liberty HSC Ltd TRADE SUPPLIER 5411-Private Contractors £8,279.58  21-MAR-2023 Environment & Tra Liberty HSC Ltd TRADE SUPPLIER 5411-Private Contractors £1,560.00  21-MAR-2023 Environment & Tra Colombia Primary School TRADE SUPPLIER 2321-Rent & Room Hire £11,000.00  21-MAR-2023 Environment & Tra Colombia Primary School TRADE SUPPLIER 2321-Rent & Room Hire £11,000.00  21-MAR-2023 Environment & Tra Colombia Primary School TRADE SUPPLIER 2321-Rent & Room Hire £11,000.00  21-MAR-2023 Environment & Tra Colombia Primary School TRADE SUPPLIER 2321-Rent & Room Hire £11,000.00  21-MAR-2023 Environment & Tra Colombia Primary School TRADE SUPPLIER 2321-Rent & Room Hire £11,000.00  21-MAR-2023 Environment & Tra Colombia Primary School TRADE SUPPLIER 200-Reneral 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 Corporate Resourc Proudcastle Ltd TRADE SUPPLIER 3103-Reactive Maintenar £2,150.00  21-MAR-2023 Corporate Resourc Proudcastle Ltd TRADE SUPPLIER 2105-Reactive Maintenar £6,320.00  21-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 4901-Other Expenditure £4,250.53  21-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £1,176.04  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 £2,178.90  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 Con	21-MAR-2023	Chief Executives (P	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	4507-Consultants & Spec	£5,000.00
21-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE INDIVIDUAL, 3303-Taxi Hire £15,000.00 21-MAR-2023 Environment & Tra Kinchbus Ltd TRADE SUPPLIER 5411-Private Contractors £1,170.00 21-MAR-2023 Environment & Tra Kinchbus Ltd TRADE SUPPLIER 5411-Private Contractors £2,178.90 21-MAR-2023 Environment & Tra MJ Dexter Plant Hire SUBCONTRACTOR 5411-Private Contractors £1,170.00 21-MAR-2023 Environment & Tra MJ Dexter Plant Hire SUBCONTRACTOR 5411-Private Contractors £1,560.00 21-MAR-2023 Environment & Tra MJ Dexter Plant Hire SUBCONTRACTOR 5411-Private Contractors £1,560.00 21-MAR-2023 Environment & Tra MJ Dexter Plant Hire SUBCONTRACTOR 5411-Private Contractors £1,560.00 21-MAR-2023 Environment & Tra Dadby & Wigston Borough Council TRADE SUPPLIER 2321-Rent & Room Hire £11,000.00 21-MAR-2023 Environment & Tra Dadby & Wigston Borough Council OTHER LOCAL AUT 5211-Other Local Author £2,720.00 21-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3103-Taxi Hire £2,150.00 21-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3103-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 £775.00 21-MAR-2023 Public Health (P) Root & Branch Out CIC NON TRADE SUPPLIER 4901-Other Expenditure £4,250.53 21-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 3101-Other Expenditure £2,178.90 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 £2,178.90 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 £2,178.90 21-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £2,178.	21-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5648-Foster Parents Loar	£7,500.00
21-MAR-2023   Environment & Tra   Kinchbus Ltd   TRADE SUPPLIER   5428-Minimum Cost Con   534,784.96   21-MAR-2023   Environment & Tra   Kinchbus Ltd   TRADE SUPPLIER   5428-Minimum Cost Con   534,784.96   21-MAR-2023   Environment & Tra   Liberty HSC Ltd   TRADE SUPPLIER   5411-Private Contractors   68,279.58   21-MAR-2023   Environment & Tra   Contractors   Cont	21-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£2,227.50
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 Environment & Tra Oadby & Wigston Borough Council OTHER LOCAL AUT 5211-Other Local Author £2,720.00 21-MAR-2023 Environment & Tra Oadby & Wigston Borough Council OTHER LOCAL AUT 5211-Other Local Author £2,720.00 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 3112-Home to Sch Trans £977.50 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 £775.00 21-MAR-2023 Adults & Communi Rawlins Academy TRADE SUPPLIER 2105-Reactive Maintenar £775.00 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 301-Private Contractors £2,178.90 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 £2,178.90 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 £2,178.90 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 Contrac	21-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£739.53
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 Environment & Tra  Oadby & Wigston Borough Council  OTHER LOCAL AUT  5211-Other Local Author  £2,720.00  21-MAR-2023 Corporate Resourc  OXley Primary School  TRADE SUPPLIER  3211-Rent & Room Hire  £11,000.00  21-MAR-2023 Corporate Resourc  OXley Primary School  TRADE SUPPLIER  3211-Other Local Author  £2,720.00  TRADE SUPPLIER  3102-General Equipment  £1,089.15  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  2105-Reactive Maintenar  £4,250.53  21-MAR-2023 Public Health (P)  Root & Branch Out CIC  NON TRADE  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  £2,178.90  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  £2,178.90  21-MAR-2023 Environment & Tra Signal Traffic Management Ltd  TRADE SUPPLIER  5411-Private Contractors  £7,178.90  21-MAR-2023 Environment & Tra Signal Traffic Management Ltd  TRADE SUPPLIER  5411-Private Contractors  £7,178.90  21-MAR-2023 Environment & Tra Signal Traffic Management Ltd  TRADE SUPPLIER  5411-Private Contractors  £7,178.90  21-MAR-2023 Environment & Tra Signal Traffic Management Ltd  TR	21-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	NON TRADE	2321-Rent & Room Hire	£15,000.00
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 Environment & Tra Oadby & Wigston Borough Council OTHER LOCAL AUT 5211-Other Local Author £2,720.00 21-MAR-2023 Environment & Tra Oadby & Wigston Borough Council OTHER LOCAL AUT 5211-Other Local Author £2,720.00 21-MAR-2023 Environment & Tra Oadby & Wigston Borough Council OTHER SUPPLIER 4102-General Equipment £1,089.15 21-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd 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 Corporate Resourc Proudcastle 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 Adults & Communi Rawlins Academy TRADE SUPPLIER 2105-Reactive Maintenar £6,320.00 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 3301-Vehicle & Plant Hire £44.82 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 £2,178.90 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 £2,178.90 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 £2,178.90 21-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE	21-MAR-2023	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£34,784.96
21-MAR-2023 Ckps (P) Newlands Primary School TRADE SUPPLIER 2321-Rent & Room Hire £11,000.00 21-MAR-2023 Ckps (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 Author £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 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 301-Private Contractors £2,178.90 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 £2,178.90 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 £2,178.90 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 £2,178.90 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 £2,178.90 21-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5	21-MAR-2023	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,279.58
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 Author £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 Corporate Resourc Proudcastle 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 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 £2,178.90 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 £2,178.90 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 £2,178.90 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 £2,178.90 21-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private	21-MAR-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,560.00
21-MAR-2023 Environment & Tra Oadby & Wigston Borough Council OTHER LOCAL AUT 5211-Other Local Author £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 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 £2,178.90 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 £2,178.90 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 £2,178.90 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 £2,178.90 21-MAR-2023 Environment & Tra Signal Traffic Management Ltd T	21-MAR-2023	Schools Revenue C	Newlands Primary School	TRADE SUPPLIER	2321-Rent & Room Hire	£11,000.00
21-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER TRADE SU	21-MAR-2023	C&FS (P)	Newlands Primary School	TRADE SUPPLIER	2321-Rent & Room Hire	£11,000.00
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 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 £2,178.90 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	Oadby & Wigston Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£2,720.00
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 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 £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 £2,178.90 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 £2,178.90 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 £2,178.90 21-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £2,178.90	21-MAR-2023	Corporate Resourc	Oxley Primary School	TRADE SUPPLIER	4102-General Equipment	£1,089.15
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 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 £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 £2,178.90 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 £2,178.90 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 £2,178.90 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 £2,178.90 21-MAR-2023 Environment & Tra Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £2,178.90 21-MAR-2023 Environment & Tra Signal	21-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£977.50
21-MAR-2023 Corporate Resourc Proudcastle Ltd  21-MAR-2023 Adults & Communi Rawlins Academy  21-MAR-2023 Public Health (P)  Root & Branch Out CIC  21-MAR-2023 Environment & Tra Signal Traffic Management Ltd  21-MAR-2	21-MAR-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,150.00
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  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 £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 £2,178.90 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 £2,178.90	21-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£775.00
21-MAR-2023 Environment & Tra Signal Traffic Management Ltd  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  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  £1,743.12  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  £2,178.90  21-MAR-2023 Environment & Tra Signal Traffic Management Ltd  TRADE SUPPLIER  5411-Private Contractors  £2,178.90	21-MAR-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£6,320.00
21-MAR-2023 Environment & Tra Signal Traffic Management Ltd	21-MAR-2023	Adults & Communi	Rawlins Academy	TRADE SUPPLIER	4901-Other Expenditure	£4,250.53
21-MAR-2023 Environment & Tra Signal Traffic Management Ltd  21-MAR-2023 Environment & Tra Sig	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	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  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  £2,178.90  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-2023Environment & Tra Signal Traffic Management LtdTRADE SUPPLIER5411-Private Contractors£2,178.9021-MAR-2023Environment & Tra Signal Traffic Management LtdTRADE SUPPLIER5411-Private Contractors£1,743.1221-MAR-2023Environment & Tra Signal Traffic Management LtdTRADE SUPPLIER5411-Private Contractors£2,178.9021-MAR-2023Environment & Tra Signal Traffic Management LtdTRADE SUPPLIER5411-Private Contractors£1,307.34	21-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£541.82
21-MAR-2023Environment & Tra Signal Traffic Management LtdTRADE SUPPLIER5411-Private Contractors£1,743.1221-MAR-2023Environment & Tra Signal Traffic Management LtdTRADE SUPPLIER5411-Private Contractors£2,178.9021-MAR-2023Environment & Tra Signal Traffic Management LtdTRADE SUPPLIER5411-Private Contractors£1,307.34	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  TRADE SUPPLIER 5411-Private Contractors £1,307.34	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	5411-Private Contractors	£1,743.12
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	5411-Private Contractors	£2,178.90
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	£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 Resource	REDACTED PERSONAL DATA	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,287.60
21-MAR-2023	Corporate Resource	REDACTED PERSONAL DATA	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,049.21
21-MAR-2023	Corporate Resource	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		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	• •	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	. ,	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 Resource	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 Resource	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 Resource	British Telecommunications Plc	TRADE SUPPLIER	4601-IT Equipment Hardy	£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	<b>Balance Sheet Cost</b>	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 Fเ	£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 Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£925.00
22-MAR-2023	Corporate Resource	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 Resource	First Central Developments Ltd T/A Blueberry	TRADE SUPPLIER	2101-R&M Buildings	£519.60
22-MAR-2023	Corporate Resource	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
		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
	Corporate Resource		TRADE SUPPLIER	4504-Provisions Purchase	£13,106.27
22-MAR-2023	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£524.27
22-MAR-2023	Corporate Resource	Midland Foods Ltd		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 Resource	Oliveti 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 Resource	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		Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,853.00
22-MAR-2023	Corporate Resource	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 Lt	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	` '	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,768.68
22-MAR-2023	` '	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,447.06
22-MAR-2023	` '	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,777.57
22-MAR-2023	` '	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£554.32
22-MAR-2023	` '	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,023.46
22-MAR-2023	` ,	Scholars Academy Trust		4507-Consultants & Spec	£3,000.00
	` '	Shelter Maintenance Ltd		4102-General Equipment	£1,096.50
		Snackline Direct Ltd		4504-Provisions Purchase	£626.41
	Adults & Communi			4508-Medical Fees & Trea	£3,519.00
	Adults & Communi			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		5621-Transfer Payments	£1,508.58
22-MAR-2023	Corporate Resource	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£1,807.88
22-MAR-2023	Corporate Resource	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£2,354.38
22-MAR-2023	Corporate Resource	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£2,742.04
22-MAR-2023	Corporate Resource	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£3,179.96
22-MAR-2023	Corporate Resource	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£2,278.50
22-MAR-2023	Corporate Resource	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£5,363.02
22-MAR-2023	Corporate Resource	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		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, Publicit	£5,394.00
23-MAR-2023	Balance Sheet Cost	24/7 FLEX CARE&&ISHC6561	GENERAL	9642-Reserved Debtors -	£35,583.00
	Environment & Tra		TRADE SUPPLIER	3303-Taxi Hire	£2,625.00
	Environment & Tra			3303-Taxi Hire	£1,239.75
	Adults & Communi	,		4102-General Equipment	£590.00
		ABSOLUTE CARE AGENCY&&ISHC2620		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 Resource	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 Resource	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 Resource	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	<b>Balance Sheet Cost</b>	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	GENERAL	9642-Reserved Debtors -	£37,171.00
23-MAR-2023	<b>Balance Sheet Cost</b>	Care Outlook Ltd&&ISHC6568	GENERAL	9642-Reserved Debtors -	£4,794.00
23-MAR-2023	<b>Balance Sheet Cost</b>	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISI	GENERAL	9642-Reserved Debtors -	£51,715.00
23-MAR-2023	<b>Balance Sheet Cost</b>	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	GENERAL	9642-Reserved Debtors -	£57,604.00
23-MAR-2023	Corporate Resource	Certas Energy UK Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£2,461.80
23-MAR-2023	Corporate Resource	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	<b>Balance Sheet Cost</b>	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 Resource	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 DESTINY INTERNATIONAL CARE LTD&&ISHC7031         GENERAL         9642-Reserved Debtors - £47,691.00           23-MAR-2023 (2&FS (P)         Direct Care Works Ltd         TRADE SUPPLIER         \$429-Community/Domic         £1,891.56           23-MAR-2023 (2&FS (P)         DR&C Private Home Care Limited         NON TRADE         \$429-Community/Domic         £1,891.57           23-MAR-2023 (Environment & Tra Drakewell Ltd         TRADE SUPPLIER         4603-1T Software License         £18,178.00           23-MAR-2023 (Environment & Tra DW Windsor Ltd         SUBCONTRACTOR         \$411-Private Contractors         £1,782.02           23-MAR-2023 (Environment & Tra DW Windsor Ltd         SUBCONTRACTOR         \$411-Private Contractors         £1,782.02           23-MAR-2023 (Environment & Tra DW Windsor Ltd         SUBCONTRACTOR         \$411-Private Contractors         £1,782.02           23-MAR-2023 (Environment & Tra DW Windsor Ltd         TRADE SUPPLIER         4601-TT Equipment Hard         £1,955.82           23-MAR-2023 (ERS (P)         Ebuyer UK Ltd         TRADE SUPPLIER         4601-TT Equipment Hard         £1,956.82           23-MAR-2023 (ERS (P)         Ebuyer UK Ltd         TRADE SUPPLIER         4601-TT Equipment Hard         £1,195.68           23-MAR-2023 (ERS (P)         Ebuyer UK Ltd         TRADE SUPPLIER         9642-Reserved Debtors - £18,160.00						1
23-MAR-2023 (&FS (P) Direct Care Works Ltd TRADE SUPPLIER 5429-Community/Domic £14,560.00 23-MAR-2023 (&FS (P) DR&C Private Home Care Limited NON TRADE 5429-Community/Domic £1,891.73 23-MAR-2023 (&FS (P) DR&C Private Home Care Limited NON TRADE 5429-Community/Domic £1,891.73 23-MAR-2023 (&FS (P) DR&C Private Home Care Limited NON TRADE 5429-Community/Domic £1,810.73 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 £1,763.24 23-MAR-2023 (&FS (P) Ebuyer UK Ltd TRADE SUPPLIER 4601-IT Equipment Hard £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 (&FS (P) Ebuyer UK Ltd TRADE SUPPLIER 4601-IT Equipment Hard £1,955.00 23-MAR-2023 (&FS (P) Environment & TraDE SUPPLIER 2104-Other Premises exp £753.00 23-MAR-2023 (&FS (P) Environment & TraDE SUPPLIER 2104-Other Premises exp £753.00 23-MAR-2023 (&FS (P) Environment & TraDE SUPPLIER 2104-Other Premises exp £753.00 23-MAR-2023 (&FS (P) Fernvale Primary School GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Fernvale Primary School GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Fernvale Primary School GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Fernvale Primary School GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Fernvale Primary School GENERAL 6101-Support Services £700.00 23-MAR-2023 (CFS (P) Fernvale Primary School GENERAL 6101-Support Services £700.00 23-MAR-2023 (CFS (P) Fernvale Primary School GENERAL 6101-Support Services £700.00 23-MAR-2023 (CFS (P) Fernvale Primary School GENERAL 6101-Support Services £700.00 23-MAR-2023 (CFS (P) Fernvale Primary School GENERAL 6101-Support Services £700.00 23-MAR-2023 (CFS (P) Fer	23-MAR-2023	Balance Sheet Cost	Department of Work and Pensions CMS Employers	GENERAL	9729-Suspense (Current L	£550.96
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23-MAR-2023 Environment & Tra Drakewell Ltd SUBCONTRACTOR 5411-Private Contractors £1,763.24 (23-MAR-2023) Environment & Tra DW Windsor Ltd SUBCONTRACTOR 5411-Private Contractors £1,763.24 (23-MAR-2023) Ealance Sheet Cost DWP Debt Management GENERAL 9729-Suspense (Current £1,041.59 (23-MAR-2023) Ealance Sheet Cost DWP Debt Management GENERAL 9729-Suspense (Current £1,041.59 (23-MAR-2023) Ealance Sheet Cost DWP Debt Management TRADE SUPPLIER 4601-IT Equipment Hard £1,195.68 (23-MAR-2023) Balance Sheet Cost EMDATA GENERAL 9642-Reserved Debtors £18,160.00 (23-MAR-2023) Balance Sheet Cost EMDATA HOMEHELP LTD T/A BLUEBIRD CARE LEICSR GENERAL 9642-Reserved Debtors £28,159.00 (23-MAR-2023) Corporate Resourc Entre Prises UK Ltd TRADE SUPPLIER 2104-Other Premises exp £753.00 (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 5323-External SEN Provid £3,052.58 (23-MAR-2023) C&FS (P) Fernvale Primary School GENERAL 6101-Support Services £555.00 (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) 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) 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 GAR Refrigeration Ltd TRADE SUPPLIER 2105-Reactive Maintenar £1,000.00 (23-MAR-2023) Corporate Resourc GAR Refrigeration Ltd TRADE SUPPLIER 2105-Reactive Maintenar £1,060.00 (23-MAR-2023) Corporate Resourc GAR Refrigeration Ltd TRADE SUPPLIER 4504-Provisions Purchase £741.30 (23-MAR-2023) Corporate Resourc John Dwyer Bakery Ltd TRADE SUPPLIER 4504-Pro	23-MAR-2023	C&FS (P)	DR&C Private Home Care Limited	NON TRADE	5429-Community/Domici	£1,891.75
23-MAR-2023 Environment & Tra DW Windsor Ltd 23-MAR-2023 Balance Sheet Cost DWP Debt Management GENERAL 9729-Suspense (Current E1,763.24 23-MAR-2023 & SEFS (P) Ebuyer UK Ltd TRADE SUPPLIER 4601-IT Equipment Hardv £1,195.68 23-MAR-2023 Balance Sheet Cost EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS& 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 EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS& GENERAL 9642-Reserved Debtors - £28,159.00 23-MAR-2023 Corporate Resourc Enter Prises UK Ltd TRADE SUPPLIER 19-04-20-20-20-20-20-20-20-20-20-20-20-20-20-	23-MAR-2023	C&FS (P)	DR&C Private Home Care Limited	NON TRADE	5429-Community/Domici	£1,310.13
23-MAR-2023 Balance Sheet Cost DWP Debt Management GENERAL 9729-Suspense (Current £1,041.59 23-MAR-2023 C&FS (P) Ebuyer UK Itd TRADE SUPPLIER 4601-IT Equipment Hardy £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 £728,159.00 23-MAR-2023 Balance Sheet Cost EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS& GENERAL 9642-Reserved Debtors £7,944.00 23-MAR-2023 Balance Sheet Cost EMIVEN SOCIAL CARE LTD&&ISHICO CARE LEICS& 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 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 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 G&R Refrigeration Ltd TRADE SUPPLIER 2105-Reactive Maintenar £1,000.00 23-MAR-2023 Corporate Resourc G&R Refrigeration Ltd TRADE SUPPLIER 2105-Reactive Maintenar £1,660.00 23-MAR-2023 Corporate Resourc G&R Refrigeration Ltd TRADE SUPPLIER 2402-General Equipment £501.51 23-MAR-2023 Corporate Resourc John Dwyer Bakery Ltd TRADE SUPPLIER 4504-Provisions Purchase £774.50 23-MAR-2023 Corporate Resourc John Dwyer Bakery Ltd TRADE SUPPLIER 4504-Provisions Purchase £774.50 23-MAR-2023 Corporate Resourc John Dwyer Bakery Ltd TRADE SUPPLIER 4504-Provisions Purchase £774.50 23-MAR-2023 Balance Sheet Cost REDACTED PERSONAL DATA GENERAL 96	23-MAR-2023	Environment & Tra	Drakewell Ltd	TRADE SUPPLIER	4603-IT Software License	£18,178.00
23-MAR-2023 C&FS (P) Ebuyer UK Ltd TRADE SUPPLIER 4601-IT Equipment Hard £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 C&FS (P) REDACTED PERSONAL DATA NON TRADE 4508-Medical Fees & Tre £555.00 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 £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 4102-General Equipment £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 445-Agency & Contracte £2,685.17 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 £741.30 23-MAR-2023 Corporate Resourc John Dwyer Bakery Ltd TRADE SUPPLIER 4504-Provisions Purchase £741.60 23-MAR-2023 Corporate Resourc John Dwyer Bakery Ltd TRADE SUPPLIER 4504-Provisions Purchase £741.60 23-MAR-2023 Balance Sheet Cost REDACTED PERSONAL DATA GENERAL 9642-Reserved Debtors £64,181.00 23-MAR-2	23-MAR-2023	Environment & Tra	DW Windsor Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,763.24
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 EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS& GENERAL 9642-Reserved Debtors £28,159.00 23-MAR-2023 Corporate Resourc Entre Prises UK Ltd TRADE SUPPLIER 2104-Other Premises exp £753.00 23-MAR-2023 (&F5 (P) REDACTED PERSONAL DATA NON TRADE 5323-External SEN Provid £3,052.58 23-MAR-2023 (&F5 (P) Fernvale Primary School GENERAL 6101-Support Services £583.16 23-MAR-2023 (&F5 (P) Fernvale Primary School GENERAL 6101-Support Services £583.16 23-MAR-2023 (&F5 (P) Fernvale Primary School GENERAL 6101-Support Services £583.16 23-MAR-2023 (&F5 (P) Fernvale Primary School GENERAL 6101-Support Services £583.16 23-MAR-2023 (&F5 (P) Fernvale Primary School GENERAL 6101-Support Services £583.16 23-MAR-2023 (&F5 (P) Fernvale Primary School GENERAL 6101-Support Services £700.00 23-MAR-2023 (&F5 (P) Fernvale Primary School GENERAL 6101-Support Services £700.00 23-MAR-2023 (&F5 (P) Fernvale Primary School GENERAL 6101-Support Services £700.00 23-MAR-2023 (CORPORTE RESOURC FIITA GROUP LTD THAN THE PRIMARY SCHOOL GENERAL 6101-Support Services £700.00 23-MAR-2023 (CORPORTE RESOURC GAR Refrigeration Ltd TRADE SUPPLIER 2105-Reactive Maintenar £1,600.10 23-MAR-2023 (CORPORTE RESOURC GAR Refrigeration Ltd TRADE SUPPLIER 2105-Reactive Maintenar £1,600.10 23-MAR-2023 (CORPORTE RESOURC GAR Refrigeration Ltd TRADE SUPPLIER 2105-Reactive Maintenar £1,600.10 23-MAR-2023 (CORPORTE RESOURC GAR Refrigeration Ltd TRADE SUPPLIER 2105-Reactive Maintenar £1,600.10 23-MAR-2023 (CORPORTE RESOURC GAR Refrigeration Ltd TRADE SUPPLIER 2403-Reports Survey & £2,685.17 23-MAR-2023 (CORPORTE RESOURC JOHN DWYER BAKERY Ltd TRADE SUPPLIER 4504-Provisions Purchase £774.66 23-MAR-2023 (CORPORTE RESOURC JOHN DWYER BAKERY Ltd TRADE SUPPLIER 4504-Provisions Purchase £774.66 23-MAR-2023 (CORPORTE RESOURC JOHN DWYER BAKERY Ltd TRADE SUPPLIER 4504-Provisions Purchase £774.66 23-MAR-2023 (CORPORTE RESOURC JOHN DWYER BAKERY Ltd TRA	23-MAR-2023	<b>Balance Sheet Cost</b>	DWP Debt Management	GENERAL	9729-Suspense (Current L	£1,041.59
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 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 2105-Reactive Maintenar £1,060.00 23-MAR-2023 Public Health (P) Gower Enterprises Ltd T/A ECigaretteDirect TRADE SUPPLIER 2105-Reactive Maintenar £1,660.00 23-MAR-2023 Adults & Communi REDACTED PERSONAL DATA TRADE SUPPLIER 4504-Provisions Purchase £774.66 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 £774.66 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 £774.66 23-MAR-2023 Balance Sheet Cost REDACTED PERSONAL DATA GENERAL 9642-Reserved Debtors - £64,181.00 23-MAR-2023 Balance Sheet Cost REDACTED PERSON	23-MAR-2023	C&FS (P)	Ebuyer UK Ltd	TRADE SUPPLIER	4601-IT Equipment Hardy	£1,195.68
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 \$5323-External SEN Provid £3,052.58 23-MAR-2023 (C&FS (P) Fernvale Primary School GENERAL 6101-Support Services £753.00 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 (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 (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 2105-Reactive Maintenar £1,660.00 23-MAR-2023 Corporate Resourc G&R Refrigeration Ltd TRADE SUPPLIER 2105-Reactive Maintenar £1,660.00 23-MAR-2023 Adults & Communi REDACTED PERSONAL DATA TRADE SUPPLIER 5443-Agency & Contracte £2,685.17 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 £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 £771.92 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 £771.92 23-MAR-2023 Balance Sheet Cost REDACTED PERSONAL DATA GENERAL 9642-Reserv	23-MAR-2023	<b>Balance Sheet Cost</b>	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£18,160.00
23-MAR-2023 Corporate Resourc Entre Prises UK Ltd TRADE SUPPLIER 2104-Other Premises exp £753.00 23-MAR-2023 (&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 (&FS (P) Fernvale Primary School GENERAL 6101-Support Services £783.16 23-MAR-2023 (&FS (P) Fernvale Primary School GENERAL 6101-Support Services £780.00 23-MAR-2023 (&FS (P) Fernvale Primary School GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Fernvale Primary School GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Fernvale Primary School GENERAL 6101-Support Services £700.00 23-MAR-2023 (&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 243-Agency & Contract £2,685.17 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 £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 £771.92 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 £64,181.00 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-	23-MAR-2023	<b>Balance Sheet Cost</b>	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	GENERAL	9642-Reserved Debtors -	£28,159.00
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 £700.00 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 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 243-Agency & Contracte £2,685.17 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 £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 £774.66 23-MAR-2023 Corporate Resourc John Dwyer Bakery Ltd TRADE SUPPLIER 4504-Provisions Purchase £774.66 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 £64,181.00 23-MAR-2023 Balance Sheet Cost REDACTED PERSONAL DATA GENERAL 9642-Reserved Debtors £61,616.05 23-MAR-2023 Balance Sheet Cost REDACTED PERSONAL DATA GENERAL 9642-Reserved Debtors £181,607.00	23-MAR-2023	<b>Balance Sheet Cost</b>	ENLIVEN SOCIAL CARE LTD&&ISHC7033	GENERAL	9642-Reserved Debtors -	£7,944.00
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 £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 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 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 2105-Reactive Maintenar £1,060.00 23-MAR-2023 Public Health (P) Gower Enterprises Ltd T/A ECigaretteDirect TRADE SUPPLIER 2105-Reactive Maintenar £1,660.00 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 £771.92 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 £771.92 23-MAR-2023 General Resourc John Dwyer Bakery Ltd TRADE SUPPLIER 4504-Provisions Purchase £771.92 23-MAR-2023 General Resourc John Dwyer Bakery Ltd TRADE SUPPLIER 4504-Provisions Purchase £771.92 23-MAR-2023 General Resourc John Dwyer Bakery Ltd TRADE SUPPLIER 4504-Provisions Purchase £771.92 23-MAR-2023 General Resourc John Dwyer Bakery Ltd TRADE SUPPLIER 4504-Provisions Purchase £771.92 23-MAR-2023 General Resourc John Dwyer Bakery Ltd TR	23-MAR-2023	Corporate Resource	Entre Prises UK Ltd	TRADE SUPPLIER	2104-Other Premises exp	£753.00
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 2105-Reactive Maintenar £1,660.00 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 2105-Reactive Maintenar £1,660.00 23-MAR-2023 Adults & Communi REDACTED PERSONAL DATA TRADE INDIVIDUAL 4508-Medical Fees & Tre £3,408.85 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 £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 £771.92 23-MAR-2023 Corporate Resourc John Dwyer Bakery Ltd TRADE SUPPLIER 4504-Provisions Purchase £771.66 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 £774.66 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 £774.66 23-MAR-2023 Corporate Resourc John Dwyer Bakery Ltd TRADE SUPPLIER 4504-Provisions Purchase £774.66 23-MAR-20	23-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£3,052.58
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 Corporate Resourc G&R Refrigeration Ltd TRADE SUPPLIER 2105-Reactive Maintenar £1,660.00 23-MAR-2023 Corporate Resourc G&R Refrigeration Ltd TRADE SUPPLIER 2105-Reactive Maintenar £1,660.00 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 £774.66 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 £771.92 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 £771.92 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 £771.92 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 £771.92 23-MAR-2023 Corporate Resourc John Dwyer Bakery Ltd TRADE SUPPLIER 4504-Provisions Purchase £771.92 23-MAR-2023 Cor	23-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Trea	£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 £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 2105-Reactive Maintenar £1,660.00 23-MAR-2023 Adults & Communi REDACTED PERSONAL DATA TRADE SUPPLIER 5443-Agency & Contracte £2,685.17 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 £771.92 23-MAR-2023 Corporate Resourc John Dwyer Bakery Ltd TRADE SUPPLIER 4504-Provisions Purchase £771.92 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	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 £771.92 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 £771.92 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	C&FS (P)	Fernvale Primary School	GENERAL	6101-Support Services	£700.00
23-MAR-2023 Corporate Resourc G&R Refrigeration Ltd  23-MAR-2023 Public Health (P) Gower Enterprises Ltd T/A ECigaretteDirect  23-MAR-2023 Adults & Communi REDACTED PERSONAL DATA  23-MAR-2023 Corporate Resourc John Dwyer Bakery Ltd  33-MAR-2023 Corporate Resourc John Dwyer Bakery Ltd  34-MAR-2023 Corporate Resourc John Dwyer Bakery Ltd  35-MAR-2023 Corporate Resourc John Dwyer Bakery Ltd  36-MAR-2023 Corporate Resourc John Dwyer Bakery Ltd  36-MAR-2023 Corporate Resourc John Dwyer Bakery Ltd  37-MAR-2023 Corporate Resourc John Dwyer Bakery Ltd  38-MAR-2023	23-MAR-2023	C&FS (P)	Fernvale Primary School	GENERAL	6101-Support Services	£583.16
23-MAR-2023 Corporate Resourc G&R Refrigeration Ltd  23-MAR-2023 Public Health (P) Gower Enterprises Ltd T/A ECigaretteDirect  23-MAR-2023 Adults & Communi REDACTED PERSONAL DATA  23-MAR-2023 Corporate Resourc John Dwyer Bakery Ltd  24-Reserved Debtors - £18,627.00  25-MAR-2023 Corporate Resourc John Dwyer Bakery Ltd  26-Reserved Debtors - £27,200.00	23-MAR-2023	C&FS (P)	Fernvale Primary School	GENERAL	6101-Support Services	£700.00
23-MAR-2023 Corporate Resourc G&R Refrigeration Ltd  23-MAR-2023 Corporate Resourc G&R Refrigeration Ltd  23-MAR-2023 Public Health (P) Gower Enterprises Ltd T/A ECigaretteDirect  23-MAR-2023 Adults & Communi REDACTED PERSONAL DATA  23-MAR-2023 Corporate Resourc John Dwyer Bakery Ltd  23-MAR-2023 Balance Sheet Cost REDACTED PERSONAL DATA  33-MAR-2023 Balance Sheet Cost REDACTED PERSONAL DATA  34-MAR-2023 Chief Executives (P KLR Social Work Ltd  35-MAR-2023 Balance Sheet Cost KRIS CARERS LTD&&ISHC3937  36-MAR-2023 Balance Sheet Cost KRIS CARERS LTD&&ISHC3937  36-MAR-2023 Balance Sheet Cost KRIS CARERS LTD&&ISHC3937  37-MAR-2023 Balance Sheet Cost KRIS CARERS LTD&&ISHC3937	23-MAR-2023	C&FS (P)	Fernvale Primary School	GENERAL	6101-Support Services	£700.00
23-MAR-2023 Corporate Resourc G&R Refrigeration Ltd  23-MAR-2023 Public Health (P) Gower Enterprises Ltd T/A ECigaretteDirect  23-MAR-2023 Adults & Communi REDACTED PERSONAL DATA  23-MAR-2023 Corporate Resourc John Dwyer Bakery Ltd  23-MAR-2023 Balance Sheet Cost REDACTED PERSONAL DATA  23-MAR-2023 Balance Sheet Cost REDACTED PERSONAL DATA  23-MAR-2023 Chief Executives (P KLR Social Work Ltd  23-MAR-2023 Balance Sheet Cost KRIS CARERS LTD&&ISHC3937  GENERAL  9642-Reserved Debtors - £17,200.00	23-MAR-2023	Corporate Resource	Filta Group Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,000.00
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 £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 £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 Resource	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£501.51
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 £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 £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 Resource	G&R Refrigeration Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,660.00
23-MAR-2023 Corporate Resourc John Dwyer Bakery Ltd  23-MAR-2023 Balance Sheet Cost REDACTED PERSONAL DATA  23-MAR-2023 Balance Sheet Cost REDACTED PERSONAL DATA  23-MAR-2023 Chief Executives (P KLR Social Work Ltd  23-MAR-2023 Balance Sheet Cost KRIS CARERS LTD&&ISHC3937  33-MAR-2023 Balance Sheet Cost KRIS CARERS LTD&&ISHC3937  34-MAR-2023 Balance Sheet Cost KRIS CARERS LTD&&ISHC3937  35-MAR-2023 Balance Sheet Cost KRIS CARERS LTD&&ISHC3937  36-MAR-2023 Balance Sheet Cost KRIS CARERS LTD&&ISHC3937  37-MAR-2023 Balance Sheet Cost KRIS CARERS LTD&&ISHC3937  38-MAR-2023 Balance Sheet Cost KRIS CARERS LTD&&ISHC3937	23-MAR-2023	Public Health (P)	Gower Enterprises Ltd T/A ECigaretteDirect	TRADE SUPPLIER	5443-Agency & Contracte	£2,685.17
23-MAR-2023 Corporate Resourc John Dwyer Bakery Ltd  23-MAR-2023 Balance Sheet Cost REDACTED PERSONAL DATA  23-MAR-2023 Balance Sheet Cost REDACTED PERSONAL DATA  23-MAR-2023 Balance Sheet Cost REDACTED PERSONAL DATA  23-MAR-2023 Chief Executives (P KLR Social Work Ltd  23-MAR-2023 Balance Sheet Cost KRIS CARERS LTD&&ISHC3937  33-MAR-2023 Balance Sheet Cost KRIS CARERS LTD&&ISHC3937  34-MAR-2023 Balance Sheet Cost KRIS CARERS LTD&&ISHC3937  35-MAR-2023 Balance Sheet Cost KRIS CARERS LTD&&ISHC3937  36-MAR-2023 Balance Sheet Cost KRIS CARERS LTD&&ISHC3937  37-MAR-2023 Balance Sheet Cost KRIS CARERS LTD&&ISHC3937  38-MAR-2023 Balance Sheet Cost KRIS CARERS LTD&&ISHC3937  38-MAR-2023 Balance Sheet Cost KRIS CARERS LTD&&ISHC3937	23-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£3,240.85
23-MAR-2023Corporate Resourc John Dwyer Bakery LtdTRADE SUPPLIER4504-Provisions Purchase£771.9223-MAR-2023Corporate Resourc John Dwyer Bakery LtdTRADE SUPPLIER4504-Provisions Purchase£816.0623-MAR-2023Balance Sheet Cost REDACTED PERSONAL DATAGENERAL9642-Reserved Debtors -£64,181.0023-MAR-2023Balance Sheet Cost REDACTED PERSONAL DATAGENERAL9642-Reserved Debtors -£18,627.0023-MAR-2023Chief Executives (P KLR Social Work LtdTRADE INDIVIDUAL 4905-Legal Expenses£1,616.0523-MAR-2023Balance Sheet Cost KRIS CARERS LTD&&ISHC3937GENERAL9642-Reserved Debtors -£27,200.00	23-MAR-2023	Corporate Resource	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£741.30
23-MAR-2023 Corporate Resourc John Dwyer Bakery Ltd  23-MAR-2023 Balance Sheet Cost REDACTED PERSONAL DATA  23-MAR-2023 Balance Sheet Cost REDACTED PERSONAL DATA  23-MAR-2023 Balance Sheet Cost REDACTED PERSONAL DATA  23-MAR-2023 Chief Executives (P KLR Social Work Ltd  23-MAR-2023 Balance Sheet Cost KRIS CARERS LTD&&ISHC3937  CENERAL  15-04-Provisions Purchase  £816.06  £816.06  £816.06  £816.06  £816.06  £816.06  £816.06  £816.06  £816.06  £816.06  £816.06  £816.06  £816.06  £816.06  £816.06	23-MAR-2023	Corporate Resource	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£774.66
23-MAR-2023Balance Sheet Cost REDACTED PERSONAL DATAGENERAL9642-Reserved Debtors -£64,181.0023-MAR-2023Balance Sheet Cost REDACTED PERSONAL DATAGENERAL9642-Reserved Debtors -£18,627.0023-MAR-2023Chief Executives (P KLR Social Work LtdTRADE INDIVIDUAL 4905-Legal Expenses£1,616.0523-MAR-2023Balance Sheet Cost KRIS CARERS LTD&&ISHC3937GENERAL9642-Reserved Debtors -£27,200.00	23-MAR-2023	Corporate Resource	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£771.92
23-MAR-2023Balance Sheet Cost REDACTED PERSONAL DATAGENERAL9642-Reserved Debtors -£18,627.0023-MAR-2023Chief Executives (P KLR Social Work LtdTRADE INDIVIDUAL 4905-Legal Expenses£1,616.0523-MAR-2023Balance Sheet Cost KRIS CARERS LTD&&ISHC3937GENERAL9642-Reserved Debtors -£27,200.00	23-MAR-2023	Corporate Resource	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£816.06
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	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£64,181.00
23-MAR-2023 Balance Sheet Cost KRIS CARERS LTD&&ISHC3937 GENERAL 9642-Reserved Debtors - £27,200.00	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 Corporate Resourc LCC Central Imprest Account GENERAL 9666-Cash - Imprests £7,585.00	23-MAR-2023	Balance Sheet Cost	KRIS CARERS LTD&&ISHC3937	GENERAL	9642-Reserved Debtors -	£27,200.00
	23-MAR-2023	Corporate Resource	LCC Central Imprest Account	GENERAL	9666-Cash - Imprests	£7,585.00

23-MAR-2023 Balance Sheet Cost LCC Customer Direct Payments A/C 23-MAR-2023 Balance Sheet Cost LCC Customer Rep Direct Payments A/C OTHER LOCAL AUT 9668-Cash - Floats f.1,31.77 23-MAR-2023 Balance Sheet Cost LCC Customer Rep Direct Payments A/C OTHER LOCAL AUT 9668-Cash - Floats f.1,31.77 23-MAR-2023 Balance Sheet Cost LCC Customer Rep Direct Payments A/C OTHER LOCAL AUT 9668-Cash - Floats f.2,825.90 23-MAR-2023 Balance Sheet Cost LCC Customer Rep Direct Payments A/C OTHER LOCAL AUT 9668-Cash - Floats f.2,825.90 23-MAR-2023 Balance Sheet Cost LCC Customer Rep Direct Payments A/C OTHER LOCAL AUT 9668-Cash - Floats f.2,825.90 23-MAR-2023 Balance Sheet Cost LCC Customer Rep Direct Payments A/C OTHER LOCAL AUT 9668-Cash - Floats f.2,825.90 23-MAR-2023 C&FS (P) LCC Ellesmere College GENERAL G101-Support Services f.700.00 23-MAR-2023 C&FS (P) LCC Ellesmere College OTHER LOCAL AUT 5212-OLEA Recoupment f.8,735.70 23-MAR-2023 C&FS (P) LCC Ellesmere College OTHER LOCAL AUT 5212-OLEA Recoupment f.8,735.72 23-MAR-2023 C&FS (P) LCC Ellesmere College OTHER LOCAL AUT 5212-OLEA Recoupment f.8,351.73 23-MAR-2023 C&FS (P) LCC Ellesmere College OTHER LOCAL AUT 5212-OLEA Recoupment f.8,351.73 23-MAR-2023 C&FS (P) LCC Ellesmere College OTHER LOCAL AUT 5212-OLEA Recoupment f.8,351.73 23-MAR-2023 C&FS (P) LCC Enderby Youth Work Locality Imprest A/C GENERAL 4901-Other Expenditure f.2,475 23-MAR-2023 C&FS (P) LCC Enderby Youth Work Locality Imprest A/C GENERAL 4901-Other Expenditure f.2,218.00 23-MAR-2023 C&FS (P) LICC Greenhill Youth Work Locality Imprest A/C GENERAL 4901-Other Expenditure f.2,218.00 23-MAR-2023 C&FS (P) Learning Today Leading Tomorrow TRADE SUPPLIER 5212-OLEA Recoupment f.2,364.00 23-MAR-2023 C&FS (P) Lincolnshire County Council GENERAL 6101-Support Services f.700.00 23-MAR-2023 C&FS (P) Lincolnshire County Council GENERAL 6101-Support Services f.700.00 23-MAR-2023 C&FS (P) Lincolnshire County Council GENERAL 6101-Support Services f.700.00 23-MAR-2023 C&FS (P) Lincolnshire County Council GENERAL 6101-Support Services						
23-MAR-2023 Balance Sheet Cost LCC Customer Rep Direct Payments A/C  23-MAR-2023 Balance Sheet Cost LCC Customer Rep Direct Payments A/C  23-MAR-2023 Balance Sheet Cost LCC Customer Rep Direct Payments A/C  23-MAR-2023 Balance Sheet Cost LCC Customer Rep Direct Payments A/C  23-MAR-2023 Balance Sheet Cost LCC Customer Rep Direct Payments A/C  23-MAR-2023 Balance Sheet Cost LCC Customer Rep Direct Payments A/C  23-MAR-2023 Balance Sheet Cost LCC Customer Rep Direct Payments A/C  23-MAR-2023 Balance Sheet Cost LCC Customer Rep Direct Payments A/C  23-MAR-2023 Balance Sheet Cost LCC Customer Rep Direct Payments A/C  23-MAR-2023 C&FS (P)  23-MAR-2023 C&FS (P)  23-MAR-2023 C&FS (P)  23-MAR-2023 C&FS (P)  24-CC Ellesmere College  23-MAR-2023 C&FS (P)  23-MAR-2023 C&	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 Rep Direct Payments A/C  23-MAR-2023 Balance Sheet Cost LCC Customer Rep Direct Payments A/C  23-MAR-2023 Balance Sheet Cost LCC Customer Rep Direct Payments A/C  23-MAR-2023 Balance Sheet Cost LCC Customer Rep Direct Payments A/C  23-MAR-2023 Balance Sheet Cost LCC Customer Rep Direct Payments A/C  23-MAR-2023 Balance Sheet Cost LCC Customer Rep Direct Payments A/C  23-MAR-2023 C&FS (P)  24-CC Ellesmere College  25-MAR-2023 C&FS (P)  25-MAR-2023 C&FS (P)  25-MAR-2023 C&FS (P)  25-MAR-2023 C&FS (P)  26-CC Ellesmere College  27-MAR-2023 C&FS (P)  28-MAR-2023 C&FS (P)  28-MAR-2023 C&FS (P)  29-MAR-2023 C&FS (P)  20-MAR-2023 C&FS (P)	23-MAR-2023	<b>Balance Sheet Cost</b>	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 23-MAR-2023 Balance Sheet Cost LCC Customer Rep Direct Payments A/C 33-MAR-2023 Balance Sheet Cost LCC Customer Rep Direct Payments A/C 33-MAR-2023 Balance Sheet Cost LCC Customer Rep Direct Payments A/C 33-MAR-2023 C&FS (P) 43-MAR-2023 C&FS (P) 53-MAR-2023 C&FS (P) 54-MAR-2023 C&FS (P) 55-MAR-2023 C&FS (P) 55-MAR-202	23-MAR-2023	<b>Balance Sheet Cost</b>	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 £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 OTHER LOCAL AUT 5212-OLEA Recoupment £96,712.92 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 OTHER LOCAL AUT 5212-OLEA Recoupment £8,535.17 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 £8,535.17 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 £924.75 23-MAR-2023 C&FS (P) LCC Greenhill Youth Work Locality Imprest A/C GENERAL 4901-Other Expenditure £924.75 23-MAR-2023 C&FS (P) Learning Today Leading Tomorrow TRADE SUPPLIER 5212-OLEA Recoupment £1,210.00 23-MAR-2023 C&FS (P) Learning Today Leading Tomorrow TRADE SUPPLIER 5212-OLEA Recoupment £2,318.00 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 £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 £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 £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 £700.00 23-MAR-2023	23-MAR-2023	<b>Balance Sheet Cost</b>	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 23-MAR-2023 C&FS (P) LCC Ellesmere College GENERAL GENERAL GENUS-Services GENERAL GE	23-MAR-2023	<b>Balance Sheet Cost</b>	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,825.90
23-MAR-2023 (&FS (P) LCC Ellesmere College OTHER LOCAL AUT 5212-OLEA Recoupment £96,712.92 23-MAR-2023 (&FS (P) LCC Ellesmere College OTHER LOCAL AUT 5212-OLEA Recoupment £96,712.92 23-MAR-2023 (&FS (P) LCC Ellesmere College OTHER LOCAL AUT 5212-OLEA Recoupment £8,535.17 23-MAR-2023 (&FS (P) LCC Ellesmere College OTHER LOCAL AUT 5212-OLEA Recoupment £8,535.17 23-MAR-2023 (&FS (P) LCC Ellesmere College OTHER LOCAL AUT 5212-OLEA Recoupment £4,361.33 23-MAR-2023 (&FS (P) LCC Ellesmere College OTHER LOCAL AUT 5212-OLEA Recoupment £4,361.33 23-MAR-2023 (&FS (P) LCC Enderby Youth Work Locality Imprest A/C GENERAL 4901-Other Expenditure £924.75 23-MAR-2023 (&FS (P) LCC Greenhill Youth Work Locality Imprest A/C GENERAL 4901-Other Expenditure £964.22 23-MAR-2023 (&FS (P) LCC Greenhill Youth Work Locality Imprest A/C GENERAL 4901-Other Expenditure £964.22 23-MAR-2023 (&FS (P) Learning Today Leading Tomorrow TRADE SUPPLIER 5212-OLEA Recoupment £3,654.00 23-MAR-2023 (&FS (P) Learning Today Leading Tomorrow TRADE SUPPLIER 5212-OLEA Recoupment £2,318.00 23-MAR-2023 (&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Loughborough	23-MAR-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£900.00
23-MAR-2023 (&FS (P) LCC Ellesmere College GENERAL 6101-Support Services £552.00 23-MAR-2023 (&FS (P) LCC Ellesmere College GENERAL 6101-Support Services £552.00 23-MAR-2023 (&FS (P) LCC Ellesmere College OTHER LOCAL AUT 5212-OLEA Recoupment £8,535.17 23-MAR-2023 (&FS (P) LCC Ellesmere College OTHER LOCAL AUT 5212-OLEA Recoupment £4,361.33 23-MAR-2023 (&FS (P) LCC Enderby Youth Work Locality Imprest A/C GENERAL 4901-Other Expenditure £924.75 23-MAR-2023 (&FS (P) LCC Greenhill Youth Work Locality Imprest A/C GENERAL 4901-Other Expenditure £964.22 23-MAR-2023 (&FS (P) LCC Greenhill Youth Work Locality Imprest A/C GENERAL 4901-Other Expenditure £964.22 23-MAR-2023 (&FS (P) LCC Greenhill Youth Work Locality Imprest A/C GENERAL 4901-Other Expenditure £964.22 23-MAR-2023 (&FS (P) Learning Today Leading Tomorrow TRADE SUPPLIER 5212-OLEA Recoupment £3,654.00 23-MAR-2023 (&FS (P) Learning Today Leading Tomorrow TRADE SUPPLIER 5212-OLEA Recoupment £2,318.00 23-MAR-2023 (&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (CFS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (CFS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (CFS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (CFS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (CFS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (CFS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (CFS (P) LINCOLNSHIRE COUNTY	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 (&FS (P) LCC Ellesmere College OTHER LOCAL AUT 5212-OLEA Recoupment £8,535.17 23-MAR-2023 (&FS (P) LCC Ellesmere College OTHER LOCAL AUT 5212-OLEA Recoupment £8,535.17 23-MAR-2023 (&FS (P) LCC Ellesmere College OTHER LOCAL AUT 5212-OLEA Recoupment £4,361.33 23-MAR-2023 (&FS (P) LCC Enderby Youth Work Locality Imprest A/C GENERAL 4901-Other Expenditure £924.75 23-MAR-2023 (&FS (P) LCC Greenhill Youth Work Locality Imprest A/C GENERAL 4901-Other Expenditure £964.22 23-MAR-2023 (&FS (P) LCC Greenhill Youth Work Locality Imprest A/C GENERAL 4901-Other Expenditure £1,210.00 23-MAR-2023 (&FS (P) Learning Today Leading Tomorrow TRADE SUPPLIER 5212-OLEA Recoupment £3,654.00 23-MAR-2023 (&FS (P) Learning Today Leading Tomorrow TRADE SUPPLIER 5212-OLEA Recoupment £2,318.00 23-MAR-2023 (&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 (&FS (P) Lincolnshire County C	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 £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 £924.75 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 £578.00 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 £500.00 23-MAR-2023 C&FS (P) Loughborough University Nursery Ltd TRADE SUPPLIER 5625-Transfer Payments £580.50 23-MAR-2023 Chief Executives (P Mander Cruickshank Solicitors LLP TRADE SUPPLIER 1703-Training Expenses £000.00 23-MAR-2023 C&FS (P) Mead Educational Trust T/A Kibworth Mead Acad GENERAL 6101-Support Services £700.00 23-MAR-2023 C&FS (P) Red Educational Trust T/A Kibworth Mead Acad GENERAL 6101-Support Services £700.00 23-MAR-2023 C&FS (P) REDACTED PERSONAL DATA GENERAL 6101-Support Services £700.00 23-MAR-2023 Public Health (P) Midlands Partnership NHS Foundation Trust TRADE SUPPLIER 5211-Other Local Author £1,089.00 23-MAR-2023 C&FS (P) REDACTED PERSONAL DATA GENERAL 9642-Reserved Debtors - £	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 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 5212-Public Bodies Healt £40,800.00 23-MAR-2023 C&FS (P) LincoInshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 C&FS (P) LincoInshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 C&FS (P) LincoInshire County Council GENERAL 6101-Support Services £578.00 23-MAR-2023 C&FS (P) LincoInshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 C&FS (P) LincoInshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 C&FS (P) LincoInshire 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 C&FS (P) Mead Educational Trust T/A Kibworth Mead Acade GENERAL 6101-Support Services £700.00 23-MAR-2023 Adults & Communi Medyserve Ltd TRADE SUPPLIER 4905-Legal Expenses £1,000.00 23-MAR-2023 Adults & Communi Medyserve Ltd TRADE SUPPLIER 501-Support Services £700.00 23-MAR-2023 Adults & Communi Medyserve Ltd TRADE SUPPLIER 501-Support Services £1,258.00 23-MAR-2023 Balance Sheet Cost MEDACS HEALTHCARE&ISHC3235 GENERAL 6101-Support Services £1,258.00 23-MAR-2023 Balance Sheet Cost MEDACS HEALTHCARE&ISHC3235 GENERAL 6101-Support Services £1,258.00 23-MAR-2023 Balance Sheet Cost MEDA	23-MAR-2023	C&FS (P)	LCC Ellesmere College	GENERAL	6101-Support Services	£552.00
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 £2,318.00 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 5212-Public Bodies Healt £40,800.00 23-MAR-2023 C&FS (P) LincoInshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 C&FS (P) LincoInshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 C&FS (P) LincoInshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 C&FS (P) LincoInshire 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 5625-Transfer Payments £580.50 23-MAR-2023 C&FS (P) Mead Educational Trust T/A Kibworth Mead Acad GENERAL 6101-Support Services £700.00 23-MAR-2023 C&FS (P) Mead Educational Trust T/A Kibworth Mead Acad GENERAL 6101-Support Services £700.00 23-MAR-2023 C&FS (P) Mead Educational Trust T/A Kibworth Mead Acad GENERAL 6101-Support Services £700.00 23-MAR-2023 C&FS (P) Mead Educational Trust T/A Kibworth Mead Acad GENERAL 6101-Support Services £700.00 23-MAR-2023 C&FS (P) Mead Educational Trust T/A Kibworth Mead Acad GENERAL 6101-Support Services £700.00 23-MAR-2023 C&FS (P) Mead Educational Trust T/A Kibworth Mead Acad GENERAL 6101-Support Services £700.00 23-MAR-2023 C&FS (P) REDACTED PERSONAL DATA GENERAL 6101-Support Services £700.00 23-MAR-2023 CAFS (P) REDACTED PERSONAL DATA GENERAL 6101-Support Services £700.00 23-MAR-2023 CAFS (P) REDACTED PERSONAL DATA GENERAL 6101-Support Services	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 Greenhill Youth Work Locality Imprest A/C GENERAL 4901-Other Expenditure £1,210.00 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 5212-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 £78.00 23-MAR-2023 C&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £780.00 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 C&FS (P) Mander Cruickshank Solicitors LLP TRADE SUPPLIER 4905-Legal Expenses £500.00 23-MAR-2023 C&FS (P) Mander Cruickshank Solicitors LLP TRADE SUPPLIER 4905-Legal Expenses £500.00 23-MAR-2023 C&FS (P) Mander Cruickshank Solicitors LLP TRADE SUPPLIER 4905-Legal Expenses £500.00 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 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	C&FS (P)	LCC Ellesmere College	OTHER LOCAL AUT	5212-OLEA Recoupment	£4,361.33
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 £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 5212-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 £7578.00 23-MAR-2023 C&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £7578.00 23-MAR-2023 C&FS (P) Lincolnshire County Council GENERAL 6101-Support Services £7578.00 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 C&FS (P) Mead Educational Trust T/A Kibworth Mead Acad GENERAL 6101-Support Services £700.00 23-MAR-2023 C&FS (P) Mead Educational Trust T/A Kibworth Mead Acad GENERAL 6101-Support Services £700.00 23-MAR-2023 Adults & Communi Medyserve Ltd TRADE SUPPLIER 4905-Legal Expenses £500.00 23-MAR-2023 Adults & Communi Medyserve Ltd TRADE INDIVIDUAL 4508-Medical Fees & Tre £56.20 23-MAR-2023 Public Health (P) Midlands Partnership NHS Foundation Trust TRADE SUPPLIER 5211-Other Local Author £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 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 9410-L&B - Building Cost £584.00	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) 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) 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 Corporate Resourc (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 Acade GENERAL 6101-Support Services £700.00 23-MAR-2023 Balance Sheet Cost MEDACS HEALTHCARE&BISHC3235 GENERAL 6101-Support Services £700.00 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 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 9410-L&B - Building Cost £584.00	23-MAR-2023	C&FS (P)	LCC Greenhill Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£964.22
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) 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 Acade 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 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 Midlanc TRADE SUPPLIER 941D-L&B - Building Cost	23-MAR-2023	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,210.00
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) 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 C&FS (P) Mead Educational Trust T/A Kibworth Mead Acade GENERAL  6101-Support Services  £700.00  23-MAR-2023 C&FS (P) Mead Educational Trust T/A Kibworth Mead Acade GENERAL  6101-Support Services  £700.00  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  £700.00  23-MAR-2023 Public Health (P) Midlands Partnership NHS Foundation Trust  TRADE SUPPLIER  6101-Support Services  £700.00  23-MAR-2023 C&FS (P) REDACTED PERSONAL DATA  GENERAL  6101-Support Services  £1,258.00  23-MAR-2023 Corporate Resourc  £1,258.00  23-MAR-2023 Corporate Resourc  Morris Vermaport Ltd  SUBCONTRACTOR  2401-L&B - Building Cost  £584.00	23-MAR-2023	C&FS (P)	Learning Today Leading Tomorrow	TRADE SUPPLIER	5212-OLEA Recoupment	£3,654.00
23-MAR-2023 C&FS (P) LincoInshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 C&FS (P) LincoInshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 C&FS (P) LincoInshire County Council GENERAL 6101-Support Services £578.00 23-MAR-2023 C&FS (P) LincoInshire County Council GENERAL 6101-Support Services £700.00 23-MAR-2023 C&FS (P) LincoInshire 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 Acade 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 Authori £1,089.00 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 Midlanc TRADE SUPPLIER 941D-L&B - Building Cost £584.00	23-MAR-2023	C&FS (P)	Learning Today Leading Tomorrow	TRADE SUPPLIER	5212-OLEA Recoupment	£2,318.00
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 Acade 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 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 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	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 £78.00 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 Acade 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 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 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	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) 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 Acade 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 Authori £1,089.00 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 Midlanc TRADE SUPPLIER 941D-L&B - Building Cost £584.00	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 Acade 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 & Tree £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 Authori £1,089.00 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	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£578.00
23-MAR-2023 Corporate Resourc LPS Law Ltd  23-MAR-2023 Chief Executives (P Mander Cruickshank Solicitors LLP  TRADE SUPPLIER  TRADE SUPPLIER  4905-Legal Expenses  £500.00  23-MAR-2023 C&FS (P)  Mead Educational Trust T/A Kibworth Mead Acade GENERAL  23-MAR-2023 Balance Sheet Cost MEDACS HEALTHCARE&&ISHC3235  GENERAL  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  GENERAL  6101-Support Services  £1,258.00  23-MAR-2023 Public Health (P)  Midlands Partnership NHS Foundation Trust  TRADE SUPPLIER  5211-Other Local Authori  £1,089.00  23-MAR-2023 Balance Sheet Cost REDACTED PERSONAL DATA  GENERAL  GENERAL  GENERAL  9642-Reserved Debtors -  £36,158.00  23-MAR-2023 Corporate Resourc  Morris Vermaport Ltd  SUBCONTRACTOR  941D-L&B - Building Cost  £584.00	23-MAR-2023	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£700.00
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 Acade 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 & Tree £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 Authori £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	C&FS (P)	Loughborough University Nursery Ltd	TRADE SUPPLIER	5625-Transfer Payments	£580.50
23-MAR-2023 C&FS (P) Mead Educational Trust T/A Kibworth Mead Acade 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 & Tree £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	Corporate Resource	LPS Law Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,000.00
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 Authori £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	Chief Executives (P	Mander Cruickshank Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£500.00
23-MAR-2023 Adults & Communi Medyserve Ltd  23-MAR-2023 C&FS (P)  REDACTED PERSONAL DATA  GENERAL  GEN	23-MAR-2023	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acade	GENERAL	6101-Support Services	£700.00
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 Authori £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	MEDACS HEALTHCARE&&ISHC3235	GENERAL	9642-Reserved Debtors -	£46,238.00
23-MAR-2023Public Health (P)Midlands Partnership NHS Foundation TrustTRADE SUPPLIER5211-Other Local Authori£1,089.0023-MAR-2023Balance Sheet Cost REDACTED PERSONAL DATAGENERAL9642-Reserved Debtors -£36,158.0023-MAR-2023Corporate Resourc Morris Vermaport LtdSUBCONTRACTOR2101-R&M Buildings£617.5023-MAR-2023Capital - In Year Sp National Grid Electricity Distribution (East Midland TRADE SUPPLIER941D-L&B - Building Cost£584.00	23-MAR-2023	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£562.20
23-MAR-2023Balance Sheet Cost REDACTED PERSONAL DATAGENERAL9642-Reserved Debtors -£36,158.0023-MAR-2023Corporate Resourc Morris Vermaport LtdSUBCONTRACTOR2101-R&M Buildings£617.5023-MAR-2023Capital - In Year Sp National Grid Electricity Distribution (East Midland TRADE SUPPLIER941D-L&B - Building Cost£584.00	23-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	6101-Support Services	£1,258.00
23-MAR-2023Corporate ResourcMorris Vermaport LtdSUBCONTRACTOR2101-R&M Buildings£617.5023-MAR-2023Capital - In Year SpNational Grid Electricity Distribution (East Midland TRADE SUPPLIER941D-L&B - Building Cost£584.00	23-MAR-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£1,089.00
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	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£36,158.00
	23-MAR-2023	Corporate Resource	Morris Vermaport Ltd	SUBCONTRACTOR	2101-R&M Buildings	£617.50
23-MAR-2023 Balance Sheet Cost NEW HORIZONS CARE LTD&&ISHC3755 GENERAL 9642-Reserved Debtors - £47,936.00	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         £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         £1,655.00           23-MAR-2023         C&FS (P)         NonStop Consulting Ltd         TRADE SUPPLIER         1201-Agency Costs         £1,655.00           23-MAR-2023         Corporate Resourc         Nottingham Trent University         TRADE SUPPLIER         1201-Agency Costs         £1,702.00           23-MAR-2023         Corporate Resourc         Palatine Beds         TRADE SUPPLIER         1201-Agency						
23-MAR-2023 (&FS (P) Newbridge High School GENERAL 6101-Support Services £500.00 23-MAR-2023 (ENFS (P) Newbridge High School GENERAL 6101-Support Services £500.00 23-MAR-2023 (ENFS (P) REDACTED PERSONAL DATA NON TRADE 3102-Vehicle & Plant Ref £921.00 23-MAR-2023 (&FS (P) REDACTED PERSONAL DATA TRADE INDIVIDUAL 4901-Other Expenditure £1,050.00 23-MAR-2023 (&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,665.00 23-MAR-2023 (&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,665.00 23-MAR-2023 (&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,655.00 23-MAR-2023 (&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,655.00 23-MAR-2023 (&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,702.00 23-MAR-2023 (&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £675.00 23-MAR-2023 (Corporate Resourc Palatine Beds TRADE SUPPLIER 1201-Agency Costs £675.00 23-MAR-2023 (Corporate Resourc Palatine Beds TRADE SUPPLIER 1703-Arraining Expenses £550.00 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 PROINT CARE LTD&ISHC7006 GENERAL 9642-Reserved Debtors £28,295.00 23-MAR-2023 Balance Sheet Cost PRACTICAL CARE SOLUTIONS LTD&ISHC703 GENERAL 9642-Reserved Debtors £25,638.00 23-MAR-2023 Balance Sheet Cost PRESTIGE NURSING LTD&ISHC755 GENERAL 9642-Reserved Debtors £3,446.00 23-MAR-2023 Corporate Resourc Proudcastle Ltd TRADE SUPPLIER 105-Reactive Maintenar £3,905.00 23-MAR-2023 Corporate Resourc Proudcastle Ltd TRADE SUPPLIER 105-Reactive Maintenar £3,905.00 23-MAR-2023 Corporate Resourc Proudcastle Ltd TRADE SUPPLIER 2105-Reactive Maintenar £3,905.00 23-MAR-2023 Corporate Resourc R&H Technical Services Ltd TRADE SUPPLIER 2105-Reactive Maintenar £4,600.30 23-MAR-2023 Corporate Resourc R&H Technical Services Ltd TRADE SUPPLIER 2105-Reactive Maintenar £4,106.00 23-MAR-2023 CAPS (P) Read Specialist Recruitment Ltd TRADE SUPPLIER 5443-Agency & Contract	23-MAR-2023	C&FS (P)	Newbridge High School	GENERAL	6101-Support Services	£700.00
23-MAR-2023 [CAFS (P)   Newbridge High School   GENERAL   6101-Support Services   £500.00   23-MAR-2023 [CAFS (P)   REDACTED PERSONAL DATA   NON TRADE   3102-Vehicle & Plant Rep   £921.00   23-MAR-2023 [CAFS (P)   REDACTED PERSONAL DATA   TRADE INDIVIDUAL   4901-Other Expenditure   £1,050.00   23-MAR-2023 [CAFS (P)   NonStop Consulting Ltd   TRADE SUPPLIER   1201-Agency Costs   £1,665.00   23-MAR-2023 [CAFS (P)   NonStop Consulting Ltd   TRADE SUPPLIER   1201-Agency Costs   £1,665.00   23-MAR-2023 [CAFS (P)   NonStop Consulting Ltd   TRADE SUPPLIER   1201-Agency Costs   £1,635.00   23-MAR-2023 [CAFS (P)   NonStop Consulting Ltd   TRADE SUPPLIER   1201-Agency Costs   £1,535.50   23-MAR-2023 [CAFS (P)   NonStop Consulting Ltd   TRADE SUPPLIER   1201-Agency Costs   £675.00   23-MAR-2023 [CAFS (P)   NonStop Consulting Ltd   TRADE SUPPLIER   1201-Agency Costs   £675.00   23-MAR-2023 [CAFS (P)   NonStop Consulting Ltd   TRADE SUPPLIER   1201-Agency Costs   £675.00   23-MAR-2023 [Corporate Resourc   Nottingham Trent University   TRADE SUPPLIER   1201-Agency Costs   £1,702.00   23-MAR-2023 [Corporate Resourc   Palatine Beds   TRADE SUPPLIER   1201-Agency Costs   £2,270.00   23-MAR-2023 [CAFS (P)   NonStop Consulting Ltd   TRADE SUPPLIER   1201-Agency Costs   £2,270.00   23-MAR-2023 [CAFS (P)   NonStop Consulting Ltd   TRADE SUPPLIER   1201-Agency Costs   £2,270.00   23-MAR-2023 [CAFS (P)   NonStop Consulting Ltd   TRADE SUPPLIER   1201-Agency Costs   £2,270.00   23-MAR-2023 [CAFS (P)   Salinine Beds   TRADE SUPPLIER   1201-Agency Costs   £2,270.00   23-MAR-2023 [CAFS (P)   Salinine Beds   TRADE SUPPLIER   1201-Agency Costs   £2,270.00   23-MAR-2023 [CAFS (P)   Salinine Beds   Experimental Supplier   1201-Agency Costs   £2,270.00   23-MAR-2023 [CAFS (P)   Salinine Beds   Experimental Supplier   1201-Agency Costs   £2,270.00   23-MAR-2023 [CAFS (P)   Salinine Beds   Experimental Supplier   1201-Agency Costs   £2,270.00   23-MAR-2023 [CAFS (P)   Salinine Beds   Experimental Supplier   1201-Agency Costs   £2,630.00   23-MA	23-MAR-2023	C&FS (P)	Newbridge High School	GENERAL	6101-Support Services	£700.00
23.HMR-2023         Environment & Tral         REDACTED PERSONAL DATA         NON TRADE         3102-Vehicle & Plant Rep         £921.00           23.HMR-2023         (28FS (P)         REDACTED PERSONAL DATA         TRADE INDIVIDUAL 4901-Other Expenditure         £1,050.00           23-MAR-2023         (28FS (P)         NonStop Consulting Ltd         TRADE SUPPLIER         1201-Agency Costs         £1,665.00           23-MAR-2023         (28FS (P)         NonStop Consulting Ltd         TRADE SUPPLIER         1201-Agency Costs         £1,665.00           23-MAR-2023         (28FS (P)         NonStop Consulting Ltd         TRADE SUPPLIER         1201-Agency Costs         £1,535.50           23-MAR-2023         (28FS (P)         NonStop Consulting Ltd         TRADE SUPPLIER         1201-Agency Costs         £1,535.50           23-MAR-2023         (26FS (P)         NonStop Consulting Ltd         TRADE SUPPLIER         1201-Agency Costs         £1,702.00           23-MAR-2023         (20rporate Resourc         Nottingham Trent University         TRADE SUPPLIER         1201-Agency Costs         £1,702.00           23-MAR-2023         Balance Sheet Cost PASSIONATE HOMECARE LTD T/A MY HOMECARE         FASE SUPPLIER         4532-Other Services         £2,270.00           23-MAR-2023         Corporate Resourc         POWER TECNIQUE LTD         SUBCONTRACTOR	23-MAR-2023	C&FS (P)	Newbridge High School	GENERAL	6101-Support Services	£500.00
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         £675.00           23-MAR-2023         Corporate Resourc         Nottingham Trent University         TRADE SUPPLIER         1201-Agency Costs         £1,702.00           23-MAR-2023         Balance Sheet Cost PASSIONATE HOMECARE LTD T/A MY HOMECARE GENERAL         9642-Reserved Debtors -         £22,700.00           23-MAR-2023         Balance Sheet Cost PLUS POINT CARE LTD& SISHC7006         GENERAL         9642-Reserved Debtors -         £9,614.00           23-MAR-2023         Balance Sheet Cost PRESTIGE NURSING LTD& SISHC5475         GENERAL         9642-Reserved Debto	23-MAR-2023	C&FS (P)	Newbridge High School	GENERAL	6101-Support Services	£500.00
23-MAR-2023 (&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,665.00 23-MAR-2023 (&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,665.00 23-MAR-2023 (&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,535.50 23-MAR-2023 (&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £675.00 23-MAR-2023 (&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £675.00 23-MAR-2023 (&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £675.00 23-MAR-2023 (Corporate Resourc Nottingham Trent University TRADE SUPPLIER 1201-Agency Costs £675.00 23-MAR-2023 (Corporate Resourc Palatine Beds TRADE SUPPLIER 1703-Training Expenses £550.00 23-MAR-2023 (Corporate Resourc Palatine Beds TRADE SUPPLIER 1703-Training Expenses £28,295.00 23-MAR-2023 (Corporate Resourc Palatine Beds TRADE SUPPLIER 1703-Training Expenses £28,295.00 23-MAR-2023 (Corporate Resourc Power Tecnique Ltd SUBCONTRACTOR 2102-R&M Buildings Serv £13,065.61 23-MAR-2023 (Corporate Resourc Power Tecnique Ltd SUBCONTRACTOR 2102-R&M Buildings Serv £13,065.61 23-MAR-2023 (Corporate Resourc Prestrige NURSING LTD&&ISHC475 GENERAL 9642-Reserved Debtors £25,638.00 23-MAR-2023 (Corporate Resourc PRESTIGE SOCIAL CARE SCIUTIONS LTD&&ISHC435 GENERAL 9642-Reserved Debtors £25,648.00 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 Proudcastle Ltd TRADE SUPPLIER 2501-Grounds Maintenar £26,000.00 23-MAR-2023 (Corporate Resourc R Massey & Son (Woodville) Ltd TRADE SUPPLIER 2501-Grounds Maintenar £2,176.44 23-MAR-2023 (CAFS (P) Rawlins Academy GENERAL 6101-Support Services £500.00 23-MAR-2023 (CAFS (P) Reed Specialist Recruitment Ltd TRADE SUPPLIER 2503-Reactive Maintenar £2,176.44 23-MAR-2023 (CAFS (P) Reed Specialist Recruitment Ltd TRADE SUPPLIER 2503-Reserved Debtors £3,790.00 23-MAR-2023 (CAFS (P) Reed Specialist Recruitment Ltd T	23-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3102-Vehicle & Plant Rep	£921.00
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 £675.00 23-MAR-2023 (Corporate Resourc NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,702.00 23-MAR-2023 (Corporate Resourc Palatine Beds 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 (Database Sheet Cost PASSIONATE HOMECARE LTD T/A MY HOMECARE GENERAL 9642-Reserved Debtors £28,295.00 23-MAR-2023 (Database Sheet Cost PASSIONATE HOMECARE LTD T/A MY HOMECARE GENERAL 9642-Reserved Debtors £9,614.00 23-MAR-2023 (Database Sheet Cost PASSIONATE HOMECARE SOLUTIONS LTD&&ISHCAGASE SUBCONTRACTOR 2102-R&M Buildings Serv £13,065.61 23-MAR-2023 (Database Sheet Cost PRESTIGE SOCIAL CARE SOLUTIONS LTD&&ISHCAGASE SOLUTIONS LT	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 £1,535.50 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 £675.00 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&ISNETONO GENERAL 9642-Reserved Debtors £28,295.00 23-MAR-2023 Balance Sheet Cost PRACTICAL CARE SOLUTIONS LTD&ISNETONO GENERAL 9642-Reserved Debtors £28,295.00 23-MAR-2023 Balance Sheet Cost PRACTICAL CARE SOLUTIONS LTD&ISNETONO GENERAL 9642-Reserved Debtors £25,638.00 23-MAR-2023 Balance Sheet Cost PRESTIGE NURSING LTD&ISNETONO GENERAL 9642-Reserved Debtors £25,638.00 23-MAR-2023 Balance Sheet Cost PRESTIGE SOCIAL CARE SERVICES LTD&ISNETONO GENERAL 9642-Reserved Debtors £25,638.00 23-MAR-2023 Corporate Resourc Proudcastle Ltd TRADE SUPPLIER 9642-Reserved Debtors £35,446.00 23-MAR-2023 Corporate Resourc Proudcastle Ltd TRADE SUPPLIER 2105-Reactive Maintenar £23,905.00 23-MAR-2023 Corporate Resourc Proudcastle Ltd TRADE SUPPLIER 2501-Grounds Maintenar £26,000.00 23-MAR-2023 Corporate Resourc R Massey & Son (Woodville) Ltd TRADE SUPPLIER 2501-Grounds Maintenar £2,176.44 23-MAR-2023 Corporate Resourc R Massey & Son (Woodville) Ltd TRADE SUPPLIER 2501-Grounds Maintenar £2,176.44 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 & Contract £5,900.00 23-MAR-2023 C&FS (P) Reed Specialist Recruitment Ltd TRADE SUPPLIER 5443-Agency & Contract £6,905.00 23-MAR-2023 C&FS (P) Reed Specialist Recruitment Ltd TRADE SUPPLIER 5443-Agency & Contract £6,905.00 23-MAR-2023 Balance Sheet Cost RKS DOMICILARY CARE LTD T/A CAREMA	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  £1,702.00  23-MAR-2023 Corporate Resourc NonStop Consulting Ltd  TRADE SUPPLIER  1201-Agency Costs  £1,702.00  23-MAR-2023 Corporate Resourc NonStop Consulting Ltd  TRADE SUPPLIER  1703-Training Expenses  £550.00  23-MAR-2023 Corporate Resourc Palatine Beds  TRADE SUPPLIER  1703-Training Expenses  £5,270.00  23-MAR-2023 Balance Sheet Cost PASSIONATE HOMECARE LTD T/A MY HOMECARE GENERAL  23-MAR-2023 Balance Sheet Cost PLUS POINT CARE LTD&ISHC7006  23-MAR-2023 Balance Sheet Cost PLUS POINT CARE LTD&ISHC7006  23-MAR-2023 Balance Sheet Cost PRESTIGE NURSING LTD&ISHC7006  23-MAR-2023 Balance Sheet Cost PRESTIGE NURSING LTD&ISHC7006  23-MAR-2023 Balance Sheet Cost PRESTIGE SOCIAL CARE SOLUTIONS LTD&ISHC703  23-MAR-2023 Balance Sheet Cost PRESTIGE SOCIAL CARE SERVICES LTD&ISHC703  23-MAR-2023 Balance Sheet Cost PRESTIGE SOCIAL CARE SERVICES LTD&ISHC703  23-MAR-2023 Corporate Resourc Proudcastle Ltd  TRADE SUPPLIER  105-Reactive Maintenar  £3,905.00  23-MAR-2023 Corporate Resourc R Massey & Son (Woodville) Ltd  TRADE SUPPLIER  105-Reactive Maintenar  £2,176.44  23-MAR-2023 Corporate Resourc R Massey & Son (Woodville) Ltd  TRADE SUPPLIER  105-Reactive Maintenar  £2,176.44  23-MAR-2023 Corporate Resourc R Massey & Son (Woodville) Ltd  TRADE SUPPLIER  105-Reactive Maintenar  £2,176.44  23-MAR-2023 Corporate Resourc R Massey & Son (Woodville) Ltd  TRADE SUPPLIER  105-Reactive Maintenar  £2,176.44  23-MAR-2023 Corporate Resourc R Massey & Son (Woodville) Ltd  TRADE SUPPLIER  105-Reactive Maintenar  £2,176.44  23-MAR-2023 Corporate Resourc R Massey & Son (Woodville) Ltd  TRADE SUPPLIER  105-Reactive Maintenar  £2,176.44  23-MAR-2023 Corporate Resourc R Massey & Son (Woodville) Ltd  TRADE SUPPLIER  105-Reactive Maintenar  £2,176.44  105-Rea	23-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
23-MAR-2023 Corporate Resourc Nottingham Trent University 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&\(\text{SISHC7006}\) GENERAL 9642-Reserved Debtors £9,614.00 (23-MAR-2023 Balance Sheet Cost PRESTIGE NURSING LTD&\(\text{SISHC3327}\) GENERAL 9642-Reserved Debtors £13,065.61 (23-MAR-2023 Balance Sheet Cost PRESTIGE NURSING LTD&\(\text{SISHC3327}\) GENERAL 9642-Reserved Debtors £13,065.61 (23-MAR-2023 Balance Sheet Cost PRESTIGE NURSING LTD&\(\text{SISHC3327}\) GENERAL 9642-Reserved Debtors £25,638.00 (23-MAR-2023 Balance Sheet Cost PRESTIGE SOCIAL CARE SERVICES LTD&\(\text{SISHC3327}\) GENERAL 9642-Reserved Debtors £25,638.00 (23-MAR-2023 Balance Sheet Cost PRESTIGE SOCIAL CARE SERVICES LTD&\(\text{SISHCH3327}\) GENERAL 9642-Reserved Debtors £25,638.00 (23-MAR-2023 Corporate Resourc Proudcastle Ltd TRADE SUPPLIER 2105-Reactive Maintenar £26,000.00 (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 £26,000.00 (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 2443-Agency & Contracte £5,900.00 (23-MAR-2023 C&FS (P) Reed Specialist Recruitment Ltd TRADE SUPPLIER 2443-Agency & Contracte £5,900.00 (23-MAR-2023 C&FS (P) Reed Specialist Recruitment Ltd TRADE SUPPLIER 2443-Agency & Contracte £16,955.00 (23-MAR-2023 C&FS (P) Reed Specialist Recruitment Ltd TRADE SUPPLIER 2443-Agency & Contracte £16,955.00 (23-MAR-2023 C&FS (P) Reed Specialist Recruitment L	23-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
23-MAR-2023 Corporate Resourc Palatine Beds 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&\text{BISHC7006} GENERAL 9642-Reserved Debtors - £9,614.00 (23-MAR-2023 Balance Sheet Cost PRASTIGE NURSING LTD&\text{BISHC7006} GENERAL 9642-Reserved Debtors - £13,065.61 (23-MAR-2023 Balance Sheet Cost PRACTICAL CARE SOLUTIONS LTD&\text{BISHC327} GENERAL 9642-Reserved Debtors - £15,638.00 (23-MAR-2023 Balance Sheet Cost PRACTICAL CARE SOLUTIONS LTD&\text{BISHC327} GENERAL 9642-Reserved Debtors - £15,638.00 (23-MAR-2023 Balance Sheet Cost PRESTIGE NURSING LTD&\text{BISHC5475} GENERAL 9642-Reserved Debtors - £15,638.00 (23-MAR-2023 Balance Sheet Cost PRESTIGE SOCIAL CARE SERVICES LTD&\text{BISHCH037} GENERAL 9642-Reserved Debtors - £15,638.00 (23-MAR-2023 Corporate Resourc Proudcastle Ltd TRADE SUPPLIER 2105-Reactive Maintenar £1,000.00 (23-MAR-2023 Corporate Resourc Proudcastle Ltd TRADE SUPPLIER 2105-Reactive Maintenar £10,000.00 (23-MAR-2023 Corporate Resourc R&H Technical Services Ltd TRADE SUPPLIER 2501-Grounds Maintenar £10,000.00 (23-MAR-2023 Corporate Resourc R&H Technical Services Ltd TRADE SUPPLIER 2501-Grounds Maintenar £1,176.44 (23-MAR-2023 CEFS (P) Rawlins Academy GENERAL 6101-Support Services £555.00 (23-MAR-2023 C&FS (P) Reed Specialist Recruitment Ltd TRADE SUPPLIER 5443-Agency & Contract £1,176.54 (23-MAR-2023 CEFS (P) Reed Specialist Recruitment Ltd TRADE SUPPLIER 5443-Agency & Contract £16,955.00 (23-MAR-2023 CEFS (P) Reed Specialist Recruitment Ltd TRADE SUPPLIER 5443-Agency & Contract £16,955.00 (23-MAR-2023 CEFS (P) Reed Specialist Recruitment Ltd TRADE SUPPLIER 5443-Agency & Contract £16,955.00 (23-MAR-2023 CEFS (P) Reed Specialist Recruitment Ltd TRADE SUPPLIER 5443-Agency & Contract £16,955.00 (23-MAR-2023 CEFS (P) Reed Specialist Recruitment Lt	23-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£675.00
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 - £28,295.00   23-MAR-2023 Corporate Resourc Power Tecnique 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 - £25,638.00   23-MAR-2023 Balance Sheet Cost PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC3 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 £002.30   23-MAR-2023 Corporate Resourc R Massey & Son (Woodville) Ltd TRADE SUPPLIER 2501-Grounds Maintenar £002.30   23-MAR-2023 Corporate Resourc R Massey & Son (Woodville) Ltd TRADE SUPPLIER 2501-Grounds Maintenar £002.30   23-MAR-2023 Corporate Resourc R Massey & Son (Woodville) Ltd TRADE SUPPLIER 2501-Grounds Maintenar £002.30   23-MAR-2023 Corporate Resourc R Massey & Son (Woodville) Ltd TRADE SUPPLIER 2501-Grounds Maintenar £002.30   23-MAR-2023 C&FS (P) Rawlins Academy GENERAL 6101-Support Services £000.00   23-MAR-2023 C&FS (P) Reed Specialist Recruitment Ltd TRADE SUPPLIER 5443-Agency & Contracte £55.00   23-MAR-2023 C&FS (P) Reed Specialist Recruitment Ltd TRADE SUPPLIER 5443-Agency & Contracte £500.00   23-MAR-2023 C&FS (P) Reed Specialist Recruitment Ltd TRADE SUPPLIER 5443-Agency & Contracte £500.00   23-MAR-2023 C&FS (P) Reed Specialist Recruitment Ltd TRADE SUPPLIER 5443-Agency & Contracte £601.90   23-MAR-2023 C&FS (P) Robert Smyth Academy T/A CAREMARK(CHAR GENERAL 6101-Support Services £601.90   23-MAR-2023 C&FS (P) Robert Smyth Academy T/A CAREMARK(CHAR	23-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
23-MAR-2023 Balance Sheet Cost PASSIONATE HOMECARE LTD T/A MY HOMECARE GENERAL 9642-Reserved Debtors- £28,295.00 general Balance Sheet Cost PLUS POINT CARE LTD&BISHC7006 GENERAL 9642-Reserved Debtors- £9,614.00 general Subcontractor 2102-R&M Buildings Serv £13,065.61 general 9642-Reserved Debtors- £25,638.00 general Balance Sheet Cost PACTICAL CARE SOLUTIONS LTD&BISHC3327 GENERAL 9642-Reserved Debtors- £25,638.00 general Balance Sheet Cost PRESTIGE NURSING LTD&BISHC5475 GENERAL 9642-Reserved Debtors- £35,446.00 general Balance Sheet Cost PRESTIGE NURSING LTD&BISHC5475 GENERAL 9642-Reserved Debtors- £46,428.00 general Balance Sheet Cost PRESTIGE SOCIAL CARE SERVICES LTD&BISHCH037 GENERAL 9642-Reserved Debtors- £46,628.00 general Resourc Proudcastle Ltd TRADE SUPPLIER 2105-Reactive Maintenar £3,905.00 general Resourc Proudcastle Ltd TRADE SUPPLIER 2105-Reactive Maintenar £26,000.00 general Resourc R	23-MAR-2023	Corporate Resource	Nottingham Trent University	TRADE SUPPLIER	1703-Training Expenses	£550.00
23-MAR-2023 Balance Sheet Cost PLUS POINT CARE LTD&&ISHC7006 GENERAL 9642-Reserved Debtors- £9,614.00 (23-MAR-2023) Corporate Resourc Power Tecnique 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&&ISHC5475 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 R Massey & Son (Woodville) Ltd TRADE SUPPLIER 2501-Grounds Maintenar £602.33 (23-MAR-2023) Corporate Resourc R Massey & Son (Woodville) Ltd TRADE SUPPLIER 2501-Grounds Maintenar £2,176.44 (23-MAR-2023) Corporate Resourc R&H Technical Services Ltd SUBCONTRACTOR 2105-Reactive Maintenar £2,176.44 (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) 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 £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 5443-Agency & Contracte £16,955.00 (23-MAR-2023) Balance Sheet Cost RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR GENERAL 6101-Support Services £30,789.00 (23-MAR-2023) C&FS (P) Robert Bakewell Community School Academy GENERAL 6101-Support Services £30,789.00 (23-MAR-2023) C&FS (P) Robert Bakewell Community School Academy GENERAL 6101-Support Services £30,789.00 (23-MAR-2023) C&FS (P) Robert Bakewell Community School Academy GENERAL 6101-Support Services £30,789.00 (23-MAR-2023) C&FS (P)	23-MAR-2023	Corporate Resource	Palatine Beds	TRADE SUPPLIER	4532-Other Services	£2,270.00
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&&ISHC3327 GENERAL 9642-Reserved Debtors - £35,446.00 23-MAR-2023 Balance Sheet Cost PRESTIGE NURSING LTD&&ISHC5475 GENERAL 9642-Reserved Debtors - £35,446.00 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 £3,905.00 23-MAR-2023 Corporate Resourc R Massey & Son (Woodville) Ltd TRADE SUPPLIER 2501-Grounds Maintenar £602.30 23-MAR-2023 Corporate Resourc R Massey & Son (Woodville) Ltd TRADE SUPPLIER 2501-Grounds Maintenar £25,176.44 23-MAR-2023 Corporate Resourc R R Resourc R R Resourc R R R Technical Services Ltd SUBCONTRACTOR 2105-Reactive Maintenar R E2,176.44 23-MAR-2023 CRFS (P) R Rewalling R Resource R R TRADE SUPPLIER R S443-Agency & Contract R E5,000.00 23-MAR-2023 CRFS (P) Reed Specialist Recruitment Ltd TRADE SUPPLIER S443-Agency & Contract R E5,000.00 23-MAR-2023 R Balance Sheet Cost RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR R GENERAL R S443-Reserved Debtors - £30,789.00 23-MAR-2023 CRFS (P) R Robert Bakewell Community School Academy GENERAL 6101-Support Services £691.90 23-MAR-2023 CRFS	23-MAR-2023	<b>Balance Sheet Cost</b>	PASSIONATE HOMECARE LTD T/A MY HOMECARES	GENERAL	9642-Reserved Debtors -	£28,295.00
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&&ISHC64.00 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 £3,905.00 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 2501-Grounds Maintenar £25,550.00 23-MAR-2023 Corporate Resourc R&H Technical Services Ltd SUBCONTRACTOR 2105-Reactive Maintenar £2,176.44 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) 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 £5,900.00 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 £5,900.00 23-MAR-2023 C&FS (P) Reed Specialist Recruitment Ltd TRADE SUPPLIER 5443-Agency & Contracte £16,955.00 23-MAR-2023 C&FS (P) Reed Specialist Recruitment Ltd TRADE SUPPLIER 5443-Agency & Contracte £16,955.00 23-MAR-2023 C&FS (P) Reed Specialist Recruitment Ltd TRADE SUPPLIER 5443-Agency & Contracte £16,955.00 23-MAR-2023 C&FS (P) Reed Specialist Recruitment Ltd TRADE SUPPLIER 5443-Agency & Contracte £10,955.00 23-MAR-2023 C&FS (P) Robert Bakewell Community School Academy GENERAL 6101-Support Services £691.90 23-MAR-2023 CAFS (P) Robert Bakewell Community School Academy GENERAL 6101-Support Services £691.90 23-MAR-2023 CAFS (P) Robert Smyth Academy T/A Tudor Grange A	23-MAR-2023	<b>Balance Sheet Cost</b>	PLUS POINT CARE LTD&&ISHC7006	GENERAL	9642-Reserved Debtors -	£9,614.00
23-MAR-2023 Balance Sheet Cost PRESTIGE NURSING LTD&&ISHC5475  23-MAR-2023 Balance Sheet Cost PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC3 GENERAL  23-MAR-2023 Corporate Resourc Proudcastle Ltd  23-MAR-2023 Corporate Resourc R Massey & Son (Woodville) Ltd  23-MAR-2023 Corporate Resourc R Massey & Son (Woodville) Ltd  23-MAR-2023 Corporate Resourc R Massey & Son (Woodville) Ltd  23-MAR-2023 Corporate Resourc R&H Technical Services Ltd  23-MAR-2023 Corporate Resourc R&H Technical Services Ltd  23-MAR-2023 C&FS (P)  23-MAR-2023 Environment & Tra Ridgeway Manufacturing Ltd t/a Premier Bodies L TRADE SUPPLIER  23-MAR-2023 C&FS (P)  23-MAR-2023 Balance Sheet Cost RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR GENERAL  23-MAR-2023 Capital - In Year Sp Robert Smyth Academy T/A Tudor Grange Academ TRADE SUPPLIER  23-MAR-2023 C&FS (P)  23-MAR-2023 CAFS (P)  23-MAR-2023 Capital - In Year Sp Robert Smyth Academy T/A Tudor Grange Academ TRADE SUPPLIER  24-Reserved Debtors - £30,789.00  23-MAR-2023 C&FS (P)  23-MAR-2023 CAFS (P	23-MAR-2023	Corporate Resource	Power Tecnique Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£13,065.61
23-MAR-2023 Balance Sheet Cost PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC3 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 2501-Grounds Maintenar £602.30   23-MAR-2023 Corporate Resourc R&H Technical Services Ltd SUBCONTRACTOR 2105-Reactive Maintenar £2,176.44   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) 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 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	Balance Sheet Cost	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	GENERAL	9642-Reserved Debtors -	£25,638.00
23-MAR-2023 Corporate Resourc Proudcastle Ltd TRADE SUPPLIER 2105-Reactive Maintenar £3,905.00 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 2501-Grounds Maintenar £602.30 23-MAR-2023 Corporate Resourc R&H Technical Services 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 & Contract £5,900.00 23-MAR-2023 C&FS (P) Reed Specialist Recruitment Ltd TRADE SUPPLIER 5443-Agency & Contract £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(CHAR GENERAL 9642-Reserved Debtors - £30,789.00 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 Provic £48,682.69	23-MAR-2023	<b>Balance Sheet Cost</b>	PRESTIGE NURSING LTD&&ISHC5475	GENERAL	9642-Reserved Debtors -	£35,446.00
23-MAR-2023 Corporate Resourc R Massey & Son (Woodville) Ltd TRADE SUPPLIER 2501-Grounds Maintenar £26,000.00 23-MAR-2023 Adults & Communi R Soami Ltd TRADE SUPPLIER 2501-Grounds Maintenar £602.30 23-MAR-2023 Corporate Resourc R&H Technical Services 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) 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 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	<b>Balance Sheet Cost</b>	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	GENERAL	9642-Reserved Debtors -	£46,428.00
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 Environment & Tra Ridgeway Manufacturing Ltd t/a Premier Bodies L TRADE SUPPLIER 2101-R&M Buildings £3,790.00 23-MAR-2023 C&FS (P) Robert Bakewell Community School Academy GENERAL 9642-Reserved Debtors - £30,789.00 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	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,905.00
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) 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 £5,900.00 23-MAR-2023 C&FS (P) Reed Specialist Recruitment Ltd TRADE SUPPLIER 5443-Agency & Contracte £16,955.00 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	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£26,000.00
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) 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 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 Provic £48,682.69	23-MAR-2023	Corporate Resource	R Massey & Son (Woodville) Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£602.30
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 Li 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	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Trea	£555.00
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(CHAR 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	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£2,176.44
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 Li 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)	Rawlins Academy	GENERAL	6101-Support Services	£500.00
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 LI 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)	Rawlins Academy	GENERAL	6101-Support Services	£500.00
23-MAR-2023 Environment & Tra Ridgeway Manufacturing Ltd t/a Premier Bodies Li 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)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,900.00
23-MAR-2023Balance Sheet CostRKS DOMICILARY CARE LTD T/A CAREMARK(CHAR GENERAL9642-Reserved Debtors - £30,789.0023-MAR-2023C&FS (P)Robert Bakewell Community School AcademyGENERAL6101-Support Services£691.9023-MAR-2023Capital - In Year SpRobert Smyth Academy T/A Tudor Grange Academ TRADE SUPPLIER941D-L&B - Building Cost£293,000.0023-MAR-2023C&FS (P)Royal School For The Deaf DerbyNON TRADE5323-External SEN Provid£48,682.69	23-MAR-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£16,955.00
23-MAR-2023C&FS (P)Robert Bakewell Community School AcademyGENERAL6101-Support Services£691.9023-MAR-2023Capital - In Year Sp Robert Smyth Academy T/A Tudor Grange Academ TRADE SUPPLIER941D-L&B - Building Cost£293,000.0023-MAR-2023C&FS (P)Royal School For The Deaf DerbyNON TRADE5323-External SEN Provid£48,682.69	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 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	Balance Sheet Cost	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	GENERAL	9642-Reserved Debtors -	£30,789.00
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)	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) Rutland & District Schools Federation T/A Catmos GENERAL 6101-Support Services £700.00	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 Catmoso	GENERAL	6101-Support Services	£700.00

22 MAD 2022	C0 FC (D)	Dutley dilaggica Tourt T/A Court Contesta a Driver	CENEDAL	C101 Comment Complete	6700.00
23-MAR-2023		Rutland Learning Trust T/A Great Casterton Prima		6101-Support Services	£700.00
		SHEPSHED CARERS LTD&&ISHCHC405	GENERAL	9642-Reserved Debtors -	£37,171.00
23-MAR-2023	` '	SMBC Causeway Green Primary School	GENERAL	6101-Support Services	£629.00
		Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£595.00
		Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£544.00
		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	<b>Balance Sheet Cost</b>	STORM HOMECARE LTD&&ISHC3169	GENERAL	9642-Reserved Debtors -	£24,982.00
23-MAR-2023	<b>Balance Sheet Cost</b>	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 Resource	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
		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		5445-Adoption Support	£910.00
23-MAR-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou		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 23-MAR-2023 C&FS (P) VE Psychological Solutions Ltd T/A The Purple Hou TRADE SUPPLIER 5445-Adoption Support	£1,120.00 £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
	L1,120.00
	£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 WITLENS 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&&C 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&&ISI	HOME CARE	5505-Homecare	£24,218.61
24-MAR-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISI	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	HOMEPEACE 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
		REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£636.19
		REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£699.64
		REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£769.76
		REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£556.88
-		REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£6,933.17
		KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£13,614.20
		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&&ISHO	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 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
		PASSIONATE HOMECARE LTD T/A MY HOMECARES		5505-Homecare	£12,257.84
24-MAR-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£2,483.64
		PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£1,904.92
			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
24 144 0 2022	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,507.29

24-IVIAK-2U23	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
	Environment & Tra		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		41 6 11.1			
21 1017 (11 2025	Environment & Tra	Alcumus Sypol Ltd	TRADE SUPPLIER	4901-Other Expenditure	£8,995.00
24-MAR-2023		Allied Intergrated Services Ltd	TRADE SUPPLIER TRADE SUPPLIER	4901-Other Expenditure 5411-Private Contractors	£8,995.00 £6,602.00
24-MAR-2023	C&FS (P)			·	
24-MAR-2023 24-MAR-2023	C&FS (P)	Allied Intergrated Services Ltd REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£6,602.00
24-MAR-2023 24-MAR-2023 24-MAR-2023	C&FS (P) Adults & Communi	Allied Intergrated Services Ltd REDACTED PERSONAL DATA Antalis Ltd	TRADE SUPPLIER NON TRADE	5411-Private Contractors 4508-Medical Fees & Tre	£6,602.00 £925.00 £940.64
24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023	C&FS (P) Adults & Communi Corporate Resource Corporate Resource	Allied Intergrated Services Ltd REDACTED PERSONAL DATA Antalis Ltd	TRADE SUPPLIER NON TRADE TRADE SUPPLIER	5411-Private Contractors 4508-Medical Fees & Tre 4405-Stationery	£6,602.00 £925.00
24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023	C&FS (P) Adults & Communi Corporate Resource Corporate Resource Corporate Resource Corporate Resource	Allied Intergrated Services Ltd REDACTED PERSONAL DATA Antalis Ltd Antalis Ltd Ashwell Maintenance Ltd Ashwell Maintenance Ltd	TRADE SUPPLIER NON TRADE TRADE SUPPLIER TRADE SUPPLIER	5411-Private Contractors 4508-Medical Fees & Tre 4405-Stationery 4405-Stationery	£6,602.00 £925.00 £940.64 £927.90 £1,500.00
24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023	C&FS (P) Adults & Communi Corporate Resource Corporate Resource Corporate Resource Corporate Resource	Allied Intergrated Services Ltd REDACTED PERSONAL DATA Antalis Ltd Antalis Ltd Ashwell Maintenance Ltd	TRADE SUPPLIER NON TRADE TRADE SUPPLIER TRADE SUPPLIER TRADE SUPPLIER	5411-Private Contractors 4508-Medical Fees & Trea 4405-Stationery 4405-Stationery 2105-Reactive Maintenar	£6,602.00 £925.00 £940.64 £927.90 £1,500.00 £2,360.00
24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023	C&FS (P) Adults & Communi Corporate Resource Corporate Resource Corporate Resource Corporate Resource Corporate Resource	Allied Intergrated Services Ltd REDACTED PERSONAL DATA Antalis Ltd Antalis Ltd Ashwell Maintenance Ltd Ashwell Maintenance Ltd	TRADE SUPPLIER NON TRADE TRADE SUPPLIER TRADE SUPPLIER TRADE SUPPLIER TRADE SUPPLIER	5411-Private Contractors 4508-Medical Fees & Tre 4405-Stationery 4405-Stationery 2105-Reactive Maintenar 2105-Reactive Maintenar	£6,602.00 £925.00 £940.64 £927.90 £1,500.00 £2,360.00 £1,640.00
24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023	C&FS (P) Adults & Communi Corporate Resource	Allied Intergrated Services Ltd REDACTED PERSONAL DATA Antalis Ltd Antalis Ltd Ashwell Maintenance Ltd Ashwell Maintenance Ltd Ashwell Maintenance Ltd	TRADE SUPPLIER NON TRADE TRADE SUPPLIER TRADE SUPPLIER TRADE SUPPLIER TRADE SUPPLIER TRADE SUPPLIER	5411-Private Contractors 4508-Medical Fees & Tre 4405-Stationery 4405-Stationery 2105-Reactive Maintenar 2105-Reactive Maintenar 2105-Reactive Maintenar	£6,602.00 £925.00 £940.64 £927.90 £1,500.00 £2,360.00 £1,640.00
24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023	C&FS (P) Adults & Communi Corporate Resource Adults & Communi	Allied Intergrated Services Ltd REDACTED PERSONAL DATA Antalis Ltd Antalis Ltd Ashwell Maintenance Ltd	TRADE SUPPLIER NON TRADE TRADE SUPPLIER TRADE SUPPLIER TRADE SUPPLIER TRADE SUPPLIER TRADE SUPPLIER TRADE SUPPLIER	5411-Private Contractors 4508-Medical Fees & Trea 4405-Stationery 4405-Stationery 2105-Reactive Maintenar 2105-Reactive Maintenar 2105-Reactive Maintenar 2105-Reactive Maintenar	£6,602.00 £925.00 £940.64 £927.90 £1,500.00 £2,360.00 £1,640.00 £1,880.00 £578.81
24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023	C&FS (P) Adults & Communi Corporate Resource Adults & Communi Adults & Communi Adults & Communi	Allied Intergrated Services Ltd REDACTED PERSONAL DATA Antalis Ltd Antalis Ltd Ashwell Maintenance Ltd Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	TRADE SUPPLIER NON TRADE TRADE SUPPLIER	5411-Private Contractors 4508-Medical Fees & Tre 4405-Stationery 4405-Stationery 2105-Reactive Maintenar 2105-Reactive Maintenar 2105-Reactive Maintenar 2105-Reactive Maintenar 4111-Books & Audio Visu 4111-Books & Audio Visu 4111-Books & Audio Visu	£6,602.00 £925.00 £940.64 £927.90 £1,500.00 £2,360.00 £1,640.00 £1,880.00 £578.81 £519.28 £711.36
24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023	C&FS (P) Adults & Communi Corporate Resource Adults & Communi Adults & Communi Adults & Communi	Allied Intergrated Services Ltd REDACTED PERSONAL DATA Antalis Ltd Antalis Ltd Ashwell Maintenance Ltd Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	TRADE SUPPLIER NON TRADE TRADE SUPPLIER	5411-Private Contractors 4508-Medical Fees & Tre 4405-Stationery 4405-Stationery 2105-Reactive Maintenar 2105-Reactive Maintenar 2105-Reactive Maintenar 2105-Reactive Maintenar 4111-Books & Audio Visu 4111-Books & Audio Visu	£6,602.00 £925.00 £940.64 £927.90 £1,500.00 £2,360.00 £1,640.00 £1,880.00 £578.81 £519.28 £711.36
24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023	C&FS (P) Adults & Communi Corporate Resource Adults & Communi Adults & Communi Adults & Communi Adults & Communi	Allied Intergrated Services Ltd REDACTED PERSONAL DATA Antalis Ltd Antalis Ltd Ashwell Maintenance Ltd Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	TRADE SUPPLIER NON TRADE TRADE SUPPLIER	5411-Private Contractors 4508-Medical Fees & Tre 4405-Stationery 4405-Stationery 2105-Reactive Maintenar 2105-Reactive Maintenar 2105-Reactive Maintenar 2105-Reactive Maintenar 4111-Books & Audio Visu 4111-Books & Audio Visu 4111-Books & Audio Visu	£6,602.00 £925.00 £940.64 £927.90 £1,500.00 £2,360.00 £1,640.00 £1,880.00 £578.81 £519.28 £711.36 £704.54
24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023 24-MAR-2023	C&FS (P) Adults & Communi Corporate Resource Adults & Communi	Allied Intergrated Services Ltd REDACTED PERSONAL DATA Antalis Ltd Antalis Ltd Ashwell Maintenance Ltd Askews & Holts Library Services Ltd	TRADE SUPPLIER NON TRADE TRADE SUPPLIER	5411-Private Contractors 4508-Medical Fees & Tre 4405-Stationery 4405-Stationery 2105-Reactive Maintenar 2105-Reactive Maintenar 2105-Reactive Maintenar 2105-Reactive Maintenar 4111-Books & Audio Visu 4111-Books & Audio Visu 4111-Books & Audio Visu 4111-Books & Audio Visu	£6,602.00 £925.00 £940.64 £927.90 £1,500.00 £2,360.00 £1,640.00 £1,880.00

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24-MAR-2023 (	` '	Aspire Lifeskills Ltd		5323-External SEN Provid	£12,500.00
24-MAR-2023 (	` '	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£14,000.00
24-MAR-2023 (	` '	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
		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 Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£815.92
24-MAR-2023 (	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£683.89
24-MAR-2023 E	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,253.80
24-MAR-2023 E	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,284.64
24-MAR-2023 E	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£764.41
24-MAR-2023 (	Corporate Resource	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 Exams	£677.60
24-MAR-2023 E	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£3,504.00
24-MAR-2023 E	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,801.00
24-MAR-2023 E	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£10,092.00
24-MAR-2023 E	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£5,124.00
24-MAR-2023 E	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fเ	£3,072.25
24-MAR-2023 (	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£2,985.94
24-MAR-2023 (	Corporate Resource	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 E	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 F	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
		Dentaid Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,750.00
24 144 5 2022 5	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
		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 Resource	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		GoTo Healthcare Ltd		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 Resource	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 Resource	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£1,583.97
24-MAR-2023	Corporate Resource	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£514.13
24-MAR-2023	Corporate Resource	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
	Chief Executives (P		TRADE SUPPLIER	4905-Legal Expenses	£1,279.90
24-MAR-2023	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£789.32
24-MAR-2023	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£768.00
24-MAR-2023	Corporate Resource	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 Resource	Kyocera Document Solutions (UK) Limited	TRADE SUPPLIER	4401-Printing	£8,844.43
24-MAR-2023	Corporate Resource	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 Co	£10,000.00

24-MAR-2023	Corporate Resource	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 Resource	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 Resource	Maintel Europe Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,110.00
24-MAR-2023	Corporate Resource	Maintel Europe Ltd	TRADE SUPPLIER	4602-IT Services	£14,374.00
24-MAR-2023	Corporate Resource	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	£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 Resource	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 I	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tru	TRADE SUPPLIER	5211-Other Local Authori	£2,013.00
24-MAR-2023 I	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tru	TRADE SUPPLIER	5211-Other Local Authori	£1,400.00
24-MAR-2023 I	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Authori	£1,471.77
24-MAR-2023	Corporate Resourc	Oliveti Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£1,654.90
24-MAR-2023	Corporate Resourc	Oliveti Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£593.39
24-MAR-2023 I	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
24-MAR-2023 I	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4102-General Equipment	£2,081.40
24-MAR-2023 I	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 Tecnique 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 I	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 Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£689.29
24-MAR-2023	Corporate Resource	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 Resource	Reactec Ltd	TRADE SUPPLIER	4102-General Equipment	£596.59
24-MAR-2023	Corporate Resource	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	<b>Balance Sheet Cost</b>	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 Exams	£1,148.10
24-MAR-2023	<b>Balance Sheet Cost</b>	Ropewalk Chambers	TRADE SUPPLIER	9321-Expenditure	£800.00
24-MAR-2023	Corporate Resource	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		4905-Legal Expenses	£950.00
24-MAR-2023	Corporate Resource	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 Resource	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£737.00
24-MAR-2023	Corporate Resource	TA Houghton & Son Ltd		2501-Grounds Maintenar	£3,363.80
24-MAR-2023	` '	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 Resource	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£2,402.75

24-MAR-2023	Corporate Resource	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£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 Resource	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£2,504.00
24-MAR-2023	Corporate Resource	Total Environmental & Mechanical Services Ltd T/	TRADE SUPPLIER	2106-Reactive Maint Buil	£789.00
24-MAR-2023	Corporate Resource	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 Resource	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 Exams	£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 Resource	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£884.44
24-MAR-2023	Corporate Resource	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£904.94
24-MAR-2023	Corporate Resource	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£675.98
24-MAR-2023	Corporate Resource	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 Resource	XMA Ltd	TRADE SUPPLIER	4601-IT Equipment Hardy	£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.3	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,675.00
27-MAR-2023 Chief Executives (P.3	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
27-MAR-2023 Chief Executives (P.3	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,400.00
27-MAR-2023 Chief Executives (P.3	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£787.50
27-MAR-2023 Chief Executives (P.3	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
27-MAR-2023 Chief Executives (P.3	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,400.00
27-MAR-2023 Chief Executives (P.3	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£875.00
27-MAR-2023 Chief Executives (P.3	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£875.00
27-MAR-2023 Chief Executives (P.3	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
27-MAR-2023 Chief Executives (P.3	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.3	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.3	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
27-MAR-2023 Chief Executives (P.3	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.3	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£889.58
27-MAR-2023 Chief Executives (P.3	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 4507-Consultants & Spec £1,631.25   27-MAR-2023 Chief Executives (P 36 Group Ltd TRADE SUPPLIER 4507-Consultants & Spec £3,135.42   27-MAR-2023 Chief Executives (P 36 Group Ltd TRADE SUPPLIER 4507-Consultants & Spec £3,135.42   27-MAR-2023 Environment & Tra Al Leicester Taxi Ltd TRADE SUPPLIER 3201-Pooled Transport R £1,564.20   27-MAR-2023 Environment & Tra Al Leicester Taxi Ltd TRADE SUPPLIER 3030-Taxi Hire £720.00   27-MAR-2023 CeFS (P) Acorn Care & Education Ltd (Sales) TRADE SUPPLIER 3032-External SEN Provid £1,235.96   27-MAR-2023 CeFS (P) Acorn Care & Education Ltd (Sales) TRADE SUPPLIER 5323-External SEN Provid £1,235.96   27-MAR-2023 CeFS (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 5451-LCT/LAC (Not Foste £3,823.29   27-MAR-2023 Capital - In Year Sp Allied Lift Services Division UK Ltd TRADE SUPPLIER 540-Provisions Purchas £2,951.58   27-MAR-2023 Capital - In Year Sp Allied Lift Services Division UK Ltd TRADE SUPPLIER 540-Provisions Purchas £2,951.58   27-MAR-2023 CeFS (P) ASD Learning (Midlands) Ltd TRADE SUPPLIER 941D-L&B - Building Cost £8,451.22   27-MAR-2023 CeFS (P) ASD Learning (Midlands) Ltd TRADE SUPPLIER 5323-External SEN Provid £13,442.00   27-MAR-2023 CeFS (P) ASD Learning (Midlands) Ltd TRADE SUPPLIER 5323-External SEN Provid £13,442.00   27-MAR-2023 CeFS (P) ASD Learning (Midlands) Ltd TRADE SUPPLIER 5323-External SEN Provid £13,442.00   27-MAR-2023 CeFS (P) ASD Learning (Midlands) Ltd TRADE SUPPLIER 541D-Private Contractors £6,023.00   27-MAR-2023 CeFS (P) ASD Learning (Midlands) Ltd TRADE SUPPLIER 541D-Private Contractors £2,00.00   27-MAR-2023 CeFS (P) ASD Learning (Midlands) Ltd TRADE SUPPLIER 541D-Private Contractors						
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 £4,689.73 27-MAR-2023 Chief Executives (P 36 Group Ltd TRADE SUPPLIER 3201-Pooled Transport R £1,564.20 27-MAR-2023 Environment & Tra A1 Leicester Taxi Ltd TRADE SUPPLIER 3201-Pooled Transport R £1,564.20 27-MAR-2023 Environment & Tra A8C 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 5323-External SEN Provid £1,385.22 27-MAR-2023 (Carporate Resourc AF Blakemore & Son Ltd T/A Blakemore Food Sen TRADE SUPPLIER 5451-LCT/LAC (Not Foste £3,823.29 27-MAR-2023 (Carporate Resourc AF Blakemore & Son Ltd T/A Blakemore Food Sen TRADE SUPPLIER 5451-LCT/LAC (Not Foste £4,551.22 27-MAR-2023 (Capital - in Year Sp Allied Lift Services Division UK Ltd TRADE SUPPLIER 5450-Provisions Purchass £2,951.58 27-MAR-2023 (Capital - in Year Sp Allied Lift Services Division UK Ltd TRADE SUPPLIER 540-Provisions Purchass £2,951.58 27-MAR-2023 (CAFS (P) Ann Amy T/A Links Psychology Ltd TRADE SUPPLIER 540-Provisions Purchass £2,951.58 27-MAR-2023 (CAFS (P) Ann Amy T/A Links Psychology Ltd TRADE SUPPLIER 540-Provisions Purchass £2,051.22 27-MAR-2023 (CAFS (P) Ann Amy T/A Links Psychology Ltd TRADE SUPPLIER 5323-External SEN Provid £13,442.00 27-MAR-2023 (CAFS (P) Ann Amy T/A Links Psychology Ltd TRADE SUPPLIER 5323-External SEN Provid £13,442.00 27-MAR-2023 (CAFS (P) Ann Amy T/A Links Psychology Ltd TRADE SUPPLIER 540-Provided F1,340-20 27-MAR-2023 (CAFS (P) Ann Amy T/A Links Psychology Ltd TRADE SUPPLIER 541-Private Contractors £6,02.00 27-MAR-2023 (CAFS (P) Ann Amy T/A Links Psychology Ltd Trade	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 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 AB Craxis (Leicester) Ltd TRADE SUPPLIER 3201-Pooled Transport R £1,564.20 (27-MAR-2023) Chief Executives (P 36 Group Ltd TRADE SUPPLIER 3203-Pooled Transport R £1,564.20 (27-MAR-2023) CaFS (P) Acorn Care & Education Ltd (Sales) TRADE SUPPLIER 3303-Taxi Hire £720.00 (27-MAR-2023) CaFS (P) Acorn Care & Education Ltd (Sales) TRADE SUPPLIER 3223-External SEN Provid £8,814.67 (27-MAR-2023) CaFS (P) Acorn Care & Education Ltd (Sales) TRADE SUPPLIER 3223-External SEN Provid £1,235.00 (27-MAR-2023) CaFS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 3521-CT/LAC (Not Foste £3,823.29 (27-MAR-2023) Capital - In Year Sp AECOM Infrastructure & Environment UK Ltd TRADE SUPPLIER 3643-LCT/LAC (Not Foste £1,825.27 (27-MAR-2023) Capital - In Year Sp Allied Lift Services Division UK Ltd TRADE SUPPLIER 9440-LikB - Building Cost £2,951.58 (27-MAR-2023) Capital - In Year Sp Allied Lift Services Division UK Ltd TRADE SUPPLIER 9410-L&B - Building Cost £2,951.68 (27-MAR-2023) CaFS (P) Anna May T/A Links Psychology Ltd TRADE SUPPLIER 9410-L&B - Building Cost £7,295.00 (27-MAR-2023) CaFS (P) ASD Learning (Midlands) Ltd TRADE SUPPLIER 3223-External SEN Provid £13,442.00 (27-MAR-2023) CaFS (P) ASD Learning (Midlands) Ltd TRADE SUPPLIER 3223-External SEN Provid £13,442.00 (27-MAR-2023) CaFS (P) ASD Learning (Midlands) Ltd TRADE SUPPLIER 3223-External SEN Provid £13,442.00 (27-MAR-2023) CaFS (P) ASD Learning (Midlands) Ltd TRADE SUPPLIER 3223-External SEN Provid £13,442.00 (27-MAR-2023) CaFS (P) ASD Learning (Midlands) Ltd TRADE SUPPLIER 3213-External SEN Provid £13,442.00 (27-MAR-2023) CaFS (P) DFD Care and Support Services Ltd TRADE SUPPLIER 3411-Private Contractors £2,200.00 (27-MAR-2023) CaFS (P) DFD Care and Support Services Ltd TRADE SUPPLIER 3411-Private Contractors £6,242.16 (27-MAR-2023) CaFS (P) DFD Care and Support Servi	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         £3,135.42           27-MAR-2023         Environment & Tra Ad 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         (28FS (P)         Acorn Care & Education Ltd (Sales)         TRADE SUPPLIER         5323-External SEN Provid         £8,814.67           27-MAR-2023         (28FS (P)         Acorn Care & Education Ltd (Sales)         TRADE SUPPLIER         5323-External SEN Provid         £1,225.96           27-MAR-2023         (28FS (P)         Acorn Care & Education Ltd (Sales)         TRADE SUPPLIER         5451-LCT/LAC (Not Foste         £3,832.29           27-MAR-2023         (26ptal - In Year Sp AECOM Infrastructure & Environment UK Ltd         TRADE SUPPLIER         5451-LCT/LAC (Not Foste         £3,832.29           27-MAR-2023         (2apital - In Year Sp AECOM Infrastructure & Environment UK Ltd         TRADE SUPPLIER         5451-LCT/LAC (Not Foste         £3,931.28           27-MAR-2023         (2apital - In Year Sp Allied Lift Services Division UK Ltd         TRADE SUPPLIER         5451-LCT/LAC (Not Foste         £9,951.58           27-MAR-2023         (2aFS (P)         A	27-MAR-2023 (	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,631.25
27-MAR-2023 Environment & Tra Al Leicester Taxi Ltd TRADE SUPPLIER 3201-Pooled Transport R £1,564.20 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) Acorn Care & Education Ltd (Sales) TRADE SUPPLIER 5323-External SEN Provid £1,235.96 27-MAR-2023 (C&FS (P) Acorn Care & Education Ltd (Sales) TRADE SUPPLIER 5323-External SEN Provid £1,235.96 27-MAR-2023 (CAFS (P) Acorn Care & Education Ltd (Sales) TRADE SUPPLIER 5323-External SEN Provid £1,235.96 27-MAR-2023 (CAFS (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 (Capital - In Year Sp Allied Lift Services Division UK Ltd TRADE SUPPLIER 941D-L&B - Building Cost £7,295.00 27-MAR-2023 (CAFS (P) Anna May T/A Links Psychology Ltd TRADE SUPPLIER 941D-L&B - Building Cost £7,295.00 27-MAR-2023 (CAFS (P) Anna May T/A Links Psychology Ltd TRADE SUPPLIER 941D-L&B - Building Cost £7,295.00 27-MAR-2023 (CAFS (P) ASD Learning (Midlands) Ltd TRADE SUPPLIER 941D-L&B - Building Cost £1,340.00 27-MAR-2023 (CAFS (P) ASD Learning (Midlands) Ltd TRADE SUPPLIER 941D-L&B - Building Cost £1,340.00 27-MAR-2023 (CAFS (P) ASD Learning (Midlands) Ltd TRADE SUPPLIER 941D-L&B - Building Cost £1,340.00 27-MAR-2023 (CAFS (P) ASD Learning (Midlands) Ltd TRADE SUPPLIER 941D-L&B - Building Cost £1,340.00 27-MAR-2023 (CAFS (P) ASD Learning (Midlands) Ltd TRADE SUPPLIER 941D-L&B - Building Cost £1,340.00 27-MAR-2023 (CAFS (P) ASD Learning (Midlands) Ltd TRADE SUPPLIER 941D-L&B - Building Cost £1,240.00 27-MAR-2023 (CAFS (P) CAFS DIVERS ASSOciation TRADE SUPPLIER 941D-L&B - Building Cost £1,240.00 27-MAR-2023 (CAFS (P) CAFS DIVERS ASSOciation TRADE SUPPLIER 941D-L&B - Building Cost £1,240.00 27-MAR-2023 (CAFS (P) CAFS DIVERS DIVERS ASSOciation TRADE SUPPLIER 941D-Private Contractors £2,200.00 27-MAR-2023 (CAFS (P) DED Care and Support Services Ltd TRADE SUP	27-MAR-2023 (	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4532-Other Services	£4,689.73
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 5323-External SEN Provid £1,235.96 (27-MAR-2023) C&FS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5321-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) Capital - In Year Sp AECOM Infrastructure & Environment 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 £8,451.22 (27-MAR-2023) C&FS (P) Anna May T/A Links Psychology Ltd TRADE SUPPLIER 941D-L&B - Building Cost £7,295.00 (27-MAR-2023) C&FS (P) ASD Learning (Midlands) Ltd TRADE SUPPLIER 941D-L&B - Building Cost £1,230.00 (27-MAR-2023) C&FS (P) ASD Learning (Midlands) Ltd TRADE SUPPLIER 941D-L&B - Building Cost £1,230.00 (27-MAR-2023) Corporate Resourc British Dyslexia Association TRADE SUPPLIER 9410-C-Consultants & Spec £600.00 (27-MAR-2023) Corporate Resourc British Dyslexia Association TRADE SUPPLIER 9407-Consultants & Spec £600.00 (27-MAR-2023) Capital - British Dyslexia Association TRADE SUPPLIER 9407-Consultants & Spec £600.00 (27-MAR-2023) Capital - British Dyslexia Association TRADE SUPPLIER 9407-Consultants & Spec £600.00 (27-MAR-2023) Capital - British Dyslexia Association TRADE SUPPLIER 9407-Consultants & Spec £600.00 (27-MAR-2023) Capital - British Dyslexia Association TRADE SUPPLIER 9407-Consultants & Spec £600.00 (27-MAR-2023) Capital - British Dyslexia Association TRADE SUPPLIER 9407-Consultants & Spec £600.00 (27-MAR-2023) Capital - British Dyslexia Association TRADE SUPPLIER 9411-Private Contractors £6,224.16 (27-MAR-2023) Capital - British Dys	27-MAR-2023 (	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,135.42
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 5425-LCT/LAC (Not Foste £3,823.29 27-MAR-2023 Capital - In Year Sp. AECOM Infrastructure & Environment UK Ltd TRADE SUPPLIER 944-Infr - Infrastructure £198,127.78 27-MAR-2023 Capital - In Year Sp. AECOM Infrastructure & Environment UK Ltd TRADE SUPPLIER 940-Infr - Infrastructure £198,127.78 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 Corporate Resourc British Dyslexia Association TRADE SUPPLIER 5407-Consultants & Spec £600.00 27-MAR-2023 Corporate Resourc British Dyslexia Association TRADE SUPPLIER 5417-Private Contractors £2,200.00 27-MAR-2023 Capital - In Year Sp. Direct Homecare Ltd TRADE SUPPLIER 5411-Private Contractors £2,200.00 27-MAR-2023 Capital Services Capital Frade Supplier S411-Private Contractors £6,223.00 27-MAR-2023 Capital Services Capital Frade Supplier S411-Private Contractors £6,223.00 27-MAR-2023 Capital Services Capital Services Ltd TRADE SUPPLIER 5411-Private Contractors £6,223.00 27-MAR-2023 C&FS (P) DFD Care and Support Services Ltd TRADE SUPPLIER 5411-Private Contractors £6,223.07 27-MAR-2023 C&FS (P) DFD Care and Support Services Ltd TRADE SUPPLIER 5411-Private Contractors £6,223.07 27-MAR-2023 C&FS (P) DFD Care and Support Services Ltd TRADE SUPPLIER 5411-Private Contractors £6,224.16 27-MAR-2023 C&FS (P) DFD Care	27-MAR-2023 E	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,564.20
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 Capital - In Year Sp Allied Lift Services Division UK Ltd TRADE SUPPLIER 944D-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 £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 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 SUPPLIER 941D-L&B - Building Cost £1,230.00 27-MAR-2023 C&FS (P) ASD Learning (Midlands) Ltd TRADE SUPPLIER 941D-L&B - Building Cost £1,230.00 27-MAR-2023 C&FS (P) ASD Learning (Midlands) Ltd TRADE SUPPLIER 9323-External SEN Provid £13,442.00 27-MAR-2023 Corporate Resourc British Dyslexia Association TRADE SUPPLIER 94507-Consultants & Spec £600.00 27-MAR-2023 Corporate Resourc British Dyslexia Association TRADE SUPPLIER 1703-Training Expenses £500.00 27-MAR-2023 Environment & Tra City Access Scaffold Hire 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 9411-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 £6,242.16 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 £6,242.1	27-MAR-2023 E	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£720.00
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 £2,951.28 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 SUPPLIER 941D-L&B - Building Cost £7,295.00 27-MAR-2023 C&FS (P) ASD Learning (Midlands) Ltd TRADE SUPPLIER 941D-L&B - Building Cost £7,295.00 27-MAR-2023 C&FS (P) ASD Learning (Midlands) Ltd TRADE SUPPLIER 5232-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 Corporate Resourc British Dyslexia Association TRADE SUPPLIER 703-Training Expenses £500.00 27-MAR-2023 Corporate Resourc British Dyslexia Association TRADE SUPPLIER 703-Training Expenses £500.00 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 5411-Private Contractors £2,200.00 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 £6,023.00 27-MAR-2023 C&FS (P) DFD Care and Support Services Ltd TRADE SUPPLIER 5411-Private Contractors £6,224.16 27-MAR-2023 C&FS (P) DFD Care and Support Services Ltd TRADE SUPPLIER 5411-Private Contractors £6,223.37 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 5411-Private Contractors	27-MAR-2023 (	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£8,814.67
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 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 Corporate Resourc Birtish Dyslexia Association TRADE SUPPLIER 4507-Consultants & Spec £600.00 27-MAR-2023 C&FS (P) Carers Direct Homecare Ltd TRADE SUPPLIER 5411-Private Contractors £2,200.00 27-MAR-2023 Environment & Tra City Access Scaffold Hire TRADE SUPPLIER 5411-Private Contractors £2,200.00 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 £6,242.16 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 £6,242.16 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 £6,242.16 27-MAR-2023 C&FS (P) Favour Health Ltd TRADE SUPPLIER 5451-LCT/LAC (Not Foste £1,	27-MAR-2023 (	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£1,235.96
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 £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 SUPPLIER 941D-L&B - Building Cost £7,295.00 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 Corporate Resourc British Dyslexia Association TRADE SUPPLIER 5233-External SEN Provid £13,442.00 27-MAR-2023 Corporate Resourc British Dyslexia Association TRADE SUPPLIER 5407-Consultants & Spec £600.00 27-MAR-2023 C&FS (P) Carers Direct Homecare Ltd TRADE SUPPLIER 5429-Community/Domic £3,481.20 27-MAR-2023 Environment & Tra City Access Scaffold Hire TRADE SUPPLIER 5411-Private Contractors £2,200.00 27-MAR-2023 Corporate Resourc British Dyslexia Association TRADE SUPPLIER 5411-Private Contractors £2,200.00 27-MAR-2023 C&FS (P) Carers Direct Homecare Ltd TRADE SUPPLIER 5411-Private Contractors £2,200.00 27-MAR-2023 C&FS (P) Carers Direct Homecare Ltd TRADE SUPPLIER 5411-Private Contractors £2,200.00 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 £6,223.67 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 £6,242.16 27-MAR-2023 C&FS (P) Favour Health Ltd TRADE SUPPLIER 5411-Private Contractors £6,242.16 27-MAR-2023 C&FS (P) Favour Health Ltd TRADE S	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 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 5323-External SEN Provid £13,442.00 27-MAR-2023 Corporate Resourc British Dyslexia Association TRADE SUPPLIER 70-7-Training Expenses £500.00 27-MAR-2023 C&FS (P) Carers Direct Homecare Ltd TRADE SUPPLIER 5419-Private Contractors £2,200.00 27-MAR-2023 Environment & Tra City Access Scaffold Hire TRADE SUPPLIER 5411-Private Contractors £2,200.00 27-MAR-2023 Environment & Tra City Access Scaffold Hire TRADE SUPPLIER 9631-Inventories - Gener £4,310.80 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 £6,023.10 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 £6,242.16 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 £6,243.37 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 £3,633.08 27-MAR-2023 C&FS (P) Favour Health Ltd TRADE SUPPLIER 5451-LCT/LAC (Not	27-MAR-2023 (	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£198,127.78
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 Adults & Communi Birmingham Museums Trust TRADE SUPPLIER 5323-External SEN Provid £13,442.00 27-MAR-2023 Adults & Communi Birmingham Museums Trust TRADE SUPPLIER 77-04-Consultants & Spec £600.00 27-MAR-2023 Ceprorate Resourc 8-rich Mar-2023 Environment & Tra City Access Scaffold Hire TRADE SUPPLIER 5411-Private Contractors £2,200.00 27-MAR-2023 Environment & Tra City Access Scaffold Hire TRADE SUPPLIER 5411-Private Contractors £2,200.00 27-MAR-2023 Ceprorate Resourc 8-rich Mar-2023 Ceprorate Resourc 8-rich Mar-2023 Ceprorate Resourc 8-rich Mar-2023 Environment & Tra City Access Scaffold Hire TRADE SUPPLIER 5411-Private Contractors £2,200.00 27-MAR-2023 Ceprorate Resourc 8-rich Mar-2023 Ceprorate Resourc 8-rich Mar-2023 Ceprorate Resourc 8-rich Mar-2023 Ceprorate Resourc 8-rich Mar-2023 Ceprorate Resourc 9-rich Mar-2023 Ceprorate Resource 9-rich Mar-2023 Ceprorate Reso	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 C&FS (P) AND Learning (Midlands) Ltd TRADE SUPPLIER 5323-External SEN Provid £13,342.00 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/Domic £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 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 £6,023.10 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 £6,242.16 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) Esteem Multi Academy Trust TRADE SUPPLIER 5411-Private Contractors £6,242.16 27-MAR-2023 C&FS (P) Esteem Multi Academy Trust 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 5451-LCT/LAC (Not Foste £3,633.08 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 £3,633.08 27-MAR-2023 C&FS (P) Favour Health L	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 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/Domic £3,481.20 27-MAR-2023 Environment & Tra City Access Scaffold Hire TRADE SUPPLIER 5411-Private Contractors £2,200.00 27-MAR-2023 Chief Executives (P REDACTED PERSONAL DATA GENERAL 27-MAR-2023 CAFS (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 £6,242.16 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 £6,242.16 27-MAR-2023 C&FS (P) Esteem Multi Academy Trust TRADE SUPPLIER 5411-Private Contractors £6,242.16 17-MAR-2023 C&FS (P) Favour Health Ltd TRADE SUPPLIER 5411-Private Contractors £4,428.00 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 £3,633.08	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)  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/Domic  £3,481.20  27-MAR-2023 Environment & Tra  City Access Scaffold Hire  TRADE SUPPLIER  5411-Private Contractors  £2,200.00  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  £6,242.16  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)  Esteem Multi Academy Trust  TRADE SUPPLIER  5411-Private Contractors  £6,242.16  TRADE SUPPLIER  5411-Pr	27-MAR-2023 (	C&FS (P)	Anna May T/A Links Psychology Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£1,230.00
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/Domic £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 £6,242.16 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 5411-Private Contractors £6,233.37 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 5451-LCT/LAC (Not Foste £3,633.08 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 £3,633.08 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 £3,633.08 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)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,442.00
27-MAR-2023 Corporate Resourc British Dyslexia Association  TRADE SUPPLIER  TR	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) Carers Direct Homecare Ltd TRADE SUPPLIER 5429-Community/Domics £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 5411-Private Contractors £824.80 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 £3,633.08 27-MAR-2023 C&FS (P) Favour Health Ltd TRADE SUPPLIER 5451-LCT/LAC (Not Foste £3,633.08	27-MAR-2023 A	Adults & Communi	Birmingham Museums Trust	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
27-MAR-2023 Environment & Tra City Access Scaffold Hire  27-MAR-2023 Balance Sheet Cost Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd  27-MAR-2023 Chief Executives (P REDACTED PERSONAL DATA  27-MAR-2023 C&FS (P)  DFD Care and Support Services Ltd  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  £6,242.16  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  £6,242.16  17-MAR-2023 C&FS (P)  Esteem Multi Academy Trust  TRADE SUPPLIER  5411-Private Contractors  £6,242.16  17-MAR-2023 C&FS (P)  Favour Health Ltd  TRADE SUPPLIER  5411-Private Contractors  £6,242.16  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  £3,633.08  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  £3,633.08	27-MAR-2023 (	Corporate Resource	British Dyslexia Association	TRADE SUPPLIER	1703-Training Expenses	£500.00
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 £6,242.16 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 5411-Private Contractors £824.80 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 £3,633.08 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 £3,633.08 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 £3,633.08 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 £3,633.08 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 £3,633.08 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 £3,633.08 27-MAR-2023 C&FS (P) Favour Health Ltd TRADE SUPPLIER 5451-LCT/LAC (Not Foste £3,633.08 27-MAR-2023 C&F	27-MAR-2023 (	C&FS (P)	Carers Direct Homecare Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,481.20
27-MAR-2023 Chief Executives (P REDACTED PERSONAL DATA  27-MAR-2023 C&FS (P)  DFD Care and Support Services Ltd  TRADE SUPPLIER  5411-Private Contractors  £6,023.10  TRADE SUPPLIER  TRADE SU	27-MAR-2023 E	Environment & Tra	City Access Scaffold Hire	TRADE SUPPLIER	5411-Private Contractors	£2,200.00
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 £3,979.66 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 £3,979.66 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 £3,633.08 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 £3,633.08 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 £3,633.08 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 £3,633.08 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 £3,633.08 27-MAR-2023 C&FS (P) Favour Health Lt	27-MAR-2023 E	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,310.80
27-MAR-2023C&FS (P)DFD Care and Support Services LtdTRADE SUPPLIER5411-Private Contractors£6,242.1627-MAR-2023C&FS (P)DFD Care and Support Services LtdTRADE SUPPLIER5411-Private Contractors£6,242.1627-MAR-2023C&FS (P)DFD Care and Support Services LtdTRADE SUPPLIER5411-Private Contractors£6,233.3727-MAR-2023C&FS (P)Esteem Multi Academy TrustTRADE SUPPLIER5212-OLEA Recoupment£4,428.0027-MAR-2023C&FS (P)Favour Health LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£1,809.0427-MAR-2023C&FS (P)Favour Health LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£3,633.0827-MAR-2023C&FS (P)Favour Health LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£3,979.6627-MAR-2023C&FS (P)Favour Health LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£3,979.6627-MAR-2023C&FS (P)Favour Health LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£3,633.08	27-MAR-2023 (	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
27-MAR-2023C&FS (P)DFD Care and Support Services LtdTRADE SUPPLIER5411-Private Contractors£6,242.1627-MAR-2023C&FS (P)DFD Care and Support Services LtdTRADE SUPPLIER5411-Private Contractors£6,233.3727-MAR-2023C&FS (P)Esteem Multi Academy TrustTRADE SUPPLIER5212-OLEA Recoupment£4,428.0027-MAR-2023C&FS (P)Favour Health LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£1,809.0427-MAR-2023C&FS (P)Favour Health LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£3,633.0827-MAR-2023C&FS (P)Favour Health LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£3,979.6627-MAR-2023C&FS (P)Favour Health LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£3,979.6627-MAR-2023C&FS (P)Favour Health LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£3,633.08	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 LtdTRADE SUPPLIER5411-Private Contractors£6,233.3727-MAR-2023 C&FS (P)Esteem Multi Academy TrustTRADE SUPPLIER5212-OLEA Recoupment£4,428.0027-MAR-2023 C&FS (P)Favour Health LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£1,809.0427-MAR-2023 C&FS (P)Favour Health LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£3,633.0827-MAR-2023 C&FS (P)Favour Health LtdTRADE SUPPLIER5411-Private Contractors£824.8027-MAR-2023 C&FS (P)Favour Health LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£3,979.6627-MAR-2023 C&FS (P)Favour Health LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£3,633.08	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)Esteem Multi Academy TrustTRADE SUPPLIER5212-OLEA Recoupment£4,428.0027-MAR-2023 C&FS (P)Favour Health LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£1,809.0427-MAR-2023 C&FS (P)Favour Health LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£3,633.0827-MAR-2023 C&FS (P)Favour Health LtdTRADE SUPPLIER5411-Private Contractors£824.8027-MAR-2023 C&FS (P)Favour Health LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£3,979.6627-MAR-2023 C&FS (P)Favour Health LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£3,633.08	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)Favour Health LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste £1,809.0427-MAR-2023 C&FS (P)Favour Health LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste £3,633.0827-MAR-2023 C&FS (P)Favour Health LtdTRADE SUPPLIER5411-Private Contractors £824.8027-MAR-2023 C&FS (P)Favour Health LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste £3,979.6627-MAR-2023 C&FS (P)Favour Health LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste £3,633.08	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)Favour Health LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£3,633.0827-MAR-2023 C&FS (P)Favour Health LtdTRADE SUPPLIER5411-Private Contractors£824.8027-MAR-2023 C&FS (P)Favour Health LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£3,979.6627-MAR-2023 C&FS (P)Favour Health LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£3,633.08	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 LtdTRADE SUPPLIER5411-Private Contractors£824.8027-MAR-2023 C&FS (P)Favour Health LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£3,979.6627-MAR-2023 C&FS (P)Favour Health LtdTRADE SUPPLIER5451-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-2023C&FS (P)Favour Health LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£3,979.6627-MAR-2023C&FS (P)Favour Health LtdTRADE SUPPLIER5451-LCT/LAC (Not Foste£3,633.08	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 £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 £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	5451-LCT/LAC (Not Foste	£1,809.04

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27-MAR-2023	. ,	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 Resource	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 Resource	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 Resource	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 & Trea	£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

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27-MAR-2023	` '	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 Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£820.00
27-MAR-2023	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,660.00
27-MAR-2023	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£775.00
27-MAR-2023	Corporate Resource	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 Exams	£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 Resource	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
		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 Co	£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
		REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£950.00
28-MAR-2023	Corporate Resource	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
	Environment & Tra		TRADE SUPPLIER	3303-Taxi Hire	£764.50
		Brookvale Groby Learning Trust (Groby Communit		3113-Home to Sch Trans	£2,019.00
		Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£6,643.00
		Carlton Construction Services		5411-Private Contractors	£6,449.00
1 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 & Trea	£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	<b>Balance Sheet Cost</b>	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	<b>Balance Sheet Cost</b>	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
		MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,040.00
28-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Trea	£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	, ,	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
		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 & Traj Signal Traffic Management Ltd TRADE SUPPLIER 3411-Private Contractors £2,178.90 28-MAR-2023 Environment & Traj Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £2,178.90 28-MAR-2023 Environment & Traj Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £2,178.90 28-MAR-2023 Environment & Traj Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £2,178.90 28-MAR-2023 Environment & Traj Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £2,178.90 28-MAR-2023 Environment & Traj Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £2,178.90 28-MAR-2023 Environment & Traj Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £2,178.90 28-MAR-2023 Environment & Traj Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £2,178.90 28-MAR-2023 Environment & Traj Signal Traffic Management Ltd TRADE SUPPLIER 5411-Private Contractors £2,178.90 28-MAR-2023 Environment & Traj SEDACTED PERSONAL DATA TRADE SUPPLIER 5411-Private Contractors £2,178.90 28-MAR-2023 Environment & Traj REDACTED PERSONAL DATA TRADE SUPPLIER 4508-Medical Fees & Trej £3,788.15 28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA SUBCONTRACTOR 9410-L&B - Building cost £4,416.00 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 9410-L&B - Building Cost £60,132.70 28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA SUBCONTRACTOR 9410-L&B - Building Cost £60,132.70 28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA SUBCONTRACTOR 9410-L&B - Building Cost £60,132.70 28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA SUBCONTRACTOR 9410-L&B - Building Cost £60,132.70 28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA SUBCONTRACTOR 9410-L&B - Building Cost £60,132.70 28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA SUBCONTRACTOR 9410-L&B - Building Cost £60,132.						
28-MAR-2023 Environment & Tra Signal Traffic Management Ltd  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 5411-Private Contractors £2,178.90 28-MAR-2023 Adults & Communi REDACTED PERSONAL DATA  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 Capital - In Year Sp REDACTED PERSONAL DATA  TRADE INDIVIDUAL 4507-Consultants & Spec £2,767.50 28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  SUBCONTRACTOR 9410-L&B - Building Cost £4,416.00 28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  SUBCONTRACTOR 2106-Reactive Maint Buil £1,544.00 28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  SUBCONTRACTOR 9410-L&B - Building Cost £60,132.70 28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  SUBCONTRACTOR 9410-L&B - Building Cost £60,132.70 28-MAR-2023 Gapital - In Year Sp REDACTED PERSONAL DATA  SUBCONTRACTOR 9410-L&B - Building Cost £60,132.70 28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  SUBCONTRACTOR 9410-L&B - Building Cost £60,132.70 28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  SUBCONTRACTOR 9410-L&B - Building Cost £60,132.70 28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  SUBCONTRACTOR 9410-L&B - Building Cost £60,132.70 28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  SUBCONTRACTOR 9410-L&B - Building Cost £60,132.70 28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  SUBCONTRACTOR 9410-L&B - Building Cost £60,132.70 28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  SUBCONTRACTOR 9410-L&B - Building Cost £60,132.70 28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL D	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 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 2105-Reactive Maint Buil £1,544.00 28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA SUBCONTRACTOR 2105-Reactive Maint Buil £1,544.00 28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA SUBCONTRACTOR 941D-L&B - Building Cost £60,132.70 28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA SUBCONTRACTOR 941D-L&B - Building Cost £60,132.70 28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA SUBCONTRACTOR 941D-L&B - Building Cost £60,132.70 28-MAR-2023 Capital - In Year Sp Thomas Cassie & Sons Leicester Ltd TRADE SUPPLIER 9631-Inventories - Gener £1,483.95 28-MAR-2023 Capital - In Year Sp Thomas Cassie & Sons Leicester Ltd TRADE SUPPLIER 9613-Inventories - Gener £1,483.95 28-MAR-2023 Capital - In Year Sp Thomas Cassie & Sons Leicester Ltd TRADE SUPPLIER 9632-Inventories - Gener £1,483.95 28-MAR-2023 Capital - In Year Sp Thomas Cassie & Sons Leicester Ltd TRADE SUPPLIER 9632-Inventories - Gener £1,483.95 28-MAR-2023 Capital - In Year Sp Thomas Cassie & Sons Leicester Ltd TRADE SUPPLIER 9632-Inventories - Gener £1,483.95 29-MAR-2023 Capital - In Year Sp Thomas Cassie & Sons Leicester Ltd TRADE SUPPLIER 9632-Inventories - Gener £1,483.95 29-MAR-2023 Capital - In Year Sp Thomas Cassie & Sons Leiceste	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 4508-Medical Fees & Tre £3,781.55 28-MAR-2023 Adults & Communi REDACTED PERSONAL DATA TRADE INDIVIDUAL 4507-Consultants & Spec £2,767.50 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 2105-Reactive Maint Buill £1,544.00 28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA SUBCONTRACTOR 2105-Reactive Maintenar £1,032.00 28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA SUBCONTRACTOR 941D-L&B - Building Cost £6,0132.70 28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA SUBCONTRACTOR 941D-L&B - Building Cost £6,0132.70 28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA SUBCONTRACTOR 941D-L&B - Building Cost £6,0132.70 28-MAR-2023 Capital - In Year Sp Thomas Cassie & Sons Leicester Ltd TRADE SUPPLIER 941D-L&B - Building Cost £6,0132.70 28-MAR-2023 Capital - In Year Sp Thomas Cassie & Sons Leicester Ltd TRADE SUPPLIER 941D-L&B - Building Cost £507.67 28-MAR-2023 Adults & Communi University of Manchester TRADE SUPPLIER 941D-L&B - Building Cost £507.67 28-MAR-2023 Capital - In Year Sp Thomas Cassie & Sons Leicester Ltd TRADE SUPPLIER 941D-L&B - Building Cost £507.67 28-MAR-2023 Capital - In Year Sp Thomas Cassie & Sons Leicester Ltd TRADE SUPPLIER 941D-L&B - Building Cost £507.67 28-MAR-2023 Capital - In Year Sp Thomas Cassie & Sons Leicester Ltd TRADE SUPPLIER 941D-L&B - Building Cost £507.67 28-MAR-2023 Capital - In Year Sp Thomas Cassie & Sons Leicester Ltd TRADE SUPPLIER 941D-L&B - Building Cost £507.67 28-MAR-2023 Capital - In Year Sp Thomas Cassie & Sons Leicester Ltd TRADE SUPPLIER 941D-L&B - Building Cost £507.60 29-MAR-2023 Capital - In Year Sp Thomas Cassie & Sons Leicester Ltd TRADE	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 Spi REDACTED PERSONAL DATA SUBCONTRACTOR 9410-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 2106-Reactive Maint Buil £1,544.00 28-MAR-2023 Capital - In Year Spi REDACTED PERSONAL DATA SUBCONTRACTOR 2106-Reactive Maintenar £1,032.00 28-MAR-2023 Capital - In Year Spi REDACTED PERSONAL DATA SUBCONTRACTOR 9410-L&B - Design Fees £7,045.00 28-MAR-2023 Capital - In Year Spi REDACTED PERSONAL DATA SUBCONTRACTOR 9410-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 Chief Executives (P Thomson Reuters (Professional) UK Ltd TRADE SUPPLIER 9410-L&B - Building Cost £507.67 28-MAR-2023 Adults & Communi University of Manchester TRADE SUPPLIER 4507-Consultants & Spec £2,532.00 29-MAR-2023 C&FS (P) Acorn Care & Education Ltd (Sales) TRADE SUPPLIER 5223-External SEN Provid £8,860.00 29-MAR-2023 C&FS (P) Acorn Care & Education Ltd (Sales) TRADE SUPPLIER 1703-Training Expenses £550.00 29-MAR-2023 C&FS (P) Acorn Care & Education Ltd (Sales) TRADE SUPPLIER 1703-Training Expenses £550.00 29-MAR-2023 C&FS (P) Acorn Care & Education Ltd (Sales) TRADE SUPPLIER 1703-Training Expenses £550.00 29-MAR-2023 C&FS (P) Acorn Care & Education Ltd (Sales) TRADE SUPPLIER 1703-Training Expenses £550.00 29-MAR-2023 C&FS (P) Acorn Care & Education Ltd (Sales) TRADE SUPPLIER 1703-Training Expenses £550.00 29-MAR-2023 C&FS (P) Acorn Care & Education Ltd (Sales) TRADE SUPPLIER 1703-Training Expenses £550.00 29-MAR-2023 C&FS (P) Acorn Care & Education Ltd (Sales)	28-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  TRADE SUPPLIER 4508-Medical Fees & Tre £3,378.15  28-MAR-2023 Corporate Resource 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 Resource REDACTED PERSONAL DATA  SUBCONTRACTOR 941D-L&B - Building Cost £4,416.00  28-MAR-2023 Corporate Resource REDACTED PERSONAL DATA  SUBCONTRACTOR 941D-L&B - Building Cost £4,416.00  28-MAR-2023 Corporate Resource REDACTED PERSONAL DATA  SUBCONTRACTOR 2105-Reactive Maintenar £1,032.00  28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  SUBCONTRACTOR 941D-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 Gapital - In Year Sp REDACTED PERSONAL DATA  SUBCONTRACTOR 941D-L&B - Building Cost £60,132.70  28-MAR-2023 Gapital - In Year Sp REDACTED PERSONAL DATA  SUBCONTRACTOR 941D-L&B - Building Cost £60,132.70  28-MAR-2023 Capital - In Year Sp Thomas Cassie & Sons Leicester Ltd  TRADE SUPPLIER 941D-L&B - Building Cost £60,132.70  28-MAR-2023 Chief Executives (P Thomson Reuters (Professional) UK Ltd  TRADE SUPPLIER 941D-L&B - Building Cost £2,532.00  29-MAR-2023 Adults & Communi University of Manchester  TRADE SUPPLIER 4507-Consultants & Spec £2,532.00  29-MAR-2023 (CAFS (P) Acorn Care & Education Ltd (Sales)  TRADE SUPPLIER 5443-Agency & Contracte £13,920.00  29-MAR-2023 (CAFS (P) Acorn Care & Education Ltd (Sales)  TRADE SUPPLIER 5323-External SEN Provid £8,860.00  29-MAR-2023 (CAFS (P) Acorn Care & Education Ltd (Sales)  TRADE SUPPLIER 5433-External SEN Provid £8,860.00  29-MAR-2023 (CAFS (P) Acorn Care & Education Ltd (Sales)  TRADE SUPPLIER 5423-External SEN Provid £1,235.96  29-MAR-2023 (CAFS (P) Acorn Care & Education Ltd (Sales)  TRADE SUPPLIER 5423-External SEN Provid £1,235.96  29-MAR-2023 (CAFS (P) Acorn Care & Education Ltd (Sales)  TRADE SUPPLIER 4905-Legal Exp	28-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
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 941D-L&B - Building Cost £4,416.00 28-MAR-2023 Corporate Resourc REDACTED PERSONAL DATA  SUBCONTRACTOR 2106-Reactive Maintenar £1,032.00 28-MAR-2023 Capital - In Year Sp 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 941G-L&B - Design Fees £7,045.00 28-MAR-2023 Balance Sheet Cost Tarmac Building Products Ltd  TRADE SUPPLIER 941D-L&B - Building Cost £60,132.70 28-MAR-2023 Capital - In Year Sp Thomas Cassie & Sons Leicester Ltd  TRADE SUPPLIER 941D-L&B - Building Cost £607.67 28-MAR-2023 Capital - In Year Sp Thomas Cassie & Sons Leicester Ltd  TRADE SUPPLIER 941D-L&B - Building Cost £607.67 28-MAR-2023 Adults & Communi University of Manchester  TRADE SUPPLIER 941D-L&B - Building Cost £607.67 29-MAR-2023 Adults & Communi 3D Recruit Ltd  TRADE SUPPLIER 4111-Books & Audio Visu £680.16 29-MAR-2023 C&FS (P) Acorn Care & Education Ltd (Sales)  TRADE SUPPLIER 5423-Agency & Contract £ £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 Environment & Tra Aggregate Industries UK Ltd  SUBCONTRACTOR 4109-Materials £1,217.70 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 5405-Adoption Support £1,230.00 29-MAR-2023 CKFS (P) Anna May T/A Links Psychology Ltd TRADE SUPPLIER 5405-Adoption Support £1,230.00 29-MAR-2023 CKFS (P) Appropriate Adult Service Ltd TRADE SUPPLIER 5405-Adoption	28-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  28-MAR-2023 Corporate Resourc REDACTED PERSONAL DATA  28-MAR-2023 Corporate Resourc REDACTED PERSONAL DATA  28-MAR-2023 Corporate Resourc REDACTED PERSONAL DATA  28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  29-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  29-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  29-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  29-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  29-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  29-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  29-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  29-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  29-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  29-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  29-	28-MAR-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Trea	£3,378.15
28-MAR-2023 Corporate Resourc REDACTED PERSONAL DATA  28-MAR-2023 Corporate Resourc REDACTED PERSONAL DATA  28-MAR-2023 Corporate Resourc REDACTED PERSONAL DATA  28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  28-MAR-2023 Capital - In Year Sp Thomas Cassie & Sons Leicester Ltd  28-MAR-2023 Capital - In Year Sp Thomas Cassie & Sons Leicester Ltd  28-MAR-2023 Capital - In Year Sp Thomas Cassie & Sons Leicester Ltd  28-MAR-2023 Adults & Communi University of Manchester  28-MAR-2023 Adults & Communi 3D Recruit Ltd  28-MAR-2023 Adults & Communi 3D Recruit Ltd  29-MAR-2023 C&FS (P)  Acorn Care & Education Ltd (Sales)  29-MAR-2023 C&FS (P)  Acorn Care & Education Ltd (Sales)  29-MAR-2023 C&FS (P)  Acorn Care & Education Ltd (Sales)  29-MAR-2023 Environment & Tra Aggregate Industries UK Ltd  29-MAR-2023 Environment & Tra Aggregate Industries UK Ltd  29-MAR-2023 Environment & Tra Aggregate Industries UK Ltd  29-MAR-2023 C&FS (P)  Appropriate Adults Service Ltd  SUBCONTRACTOR 9410-L&B - Building Cost £650,132.70  29-MAR-2023 Environment & Tra Aggregate Industries UK Ltd  SUBCONTRACTOR 9410-L&B - Building Cost £650,00  29-MAR-2023 C&FS (P)  Adoptionplus Ltd  TRADE SUPPLIER 5323-External SEN Provid £1,235.96  29-MAR-2023 Chief Executives (P Alpha Biolabs  TRADE SUPPLIER 1703-Training Expenses £500.00  29-MAR-2023 Corporate Resourc Ashwell Maintenance Ltd  TRADE SUPPLIER 4905-Legal Expenses £1,217.70  29-MAR-2023 CKFS (P)  Appropriate Adult Service Ltd  TRADE SUPPLIER 4905-Legal Expenses £1,145.38  29-MAR-2023 CAFS (P)  Appropriate Adult Service Ltd  TRADE SUPPLIER 4905-Legal Expenses £1,145.38  29-MAR-2023 CAFS (P)  Appropriate Adult Service Ltd  TRADE SUPPLIER 4905-Legal Expenses £1,145.38  29-MAR-2023 CAFS (P)  Appropriate Adult Ser	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  28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  28-MAR-2023 Balance Sheet Cost Tarmac Building Products Ltd  28-MAR-2023 Capital - In Year Sp Thomas Cassie & Sons Leicester Ltd  28-MAR-2023 Capital - In Year Sp Thomas Cassie & Sons Leicester Ltd  28-MAR-2023 Capital - In Year Sp Thomas Cassie & Sons Leicester Ltd  28-MAR-2023 Capital - In Year Sp Thomas Cassie & Sons Leicester Ltd  28-MAR-2023 Capital - In Year Sp Thomas Cassie & Sons Leicester Ltd  28-MAR-2023 Chief Executives (P Thomson Reuters (Professional) UK Ltd  28-MAR-2023 Chief Executives (P Thomson Reuters (Professional) UK Ltd  28-MAR-2023 Adults & Communi University of Manchester  29-MAR-2023 Adults & Communi Jonescruit Ltd  29-MAR-2023 C&FS (P)  29-MAR-2023 C&FS (P)  30-MAR-2023 CAFS (P)  30-M	28-MAR-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	SUBCONTRACTOR	941D-L&B - Building Cost	£4,416.00
28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  28-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  SUBCONTRACTOR 9410-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 9611-L&B - Building Cost £507.67  28-MAR-2023 Chief Executives (P Thomson Reuters (Professional) UK Ltd TRADE SUPPLIER 941D-L&B - Building Cost £60,132.70  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 & Contract £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 £8,860.00  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 £92.09  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 SUPPLIER 4507-Consultants & Spec £1,145.38  29-MAR-2023 Comparate Resourc Ashwell Maintenance Ltd TRADE SUPPLIER 2105-Reactive Maintenar £980.00  29-MAR-2023 Comparate Resourc Ashwell Maintenance Ltd TRADE SUPPLIER 2105-Reactive Maintenar £980.00  29-MAR-2023 Comparate Resourc Ashwell Maintenance Ltd TRADE SUPPLIER 4111-Books & Audio Visu £561.32  29-MAR-2023 C&FS (P) Baca Charity TRADE SUPPLIER 4111-Books & Audio Visu £561.32  29-MAR-2023 C&FS (P) Baca Charity TRADE SUPPLIER	28-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,544.00
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 £680.10 28-MAR-2023 Adults & Communi University of Manchester  TRADE SUPPLIER 5443-Agency & Contracte £13,920.00 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 £18,860.00 29-MAR-2023 C&FS (P)  Adoptionplus Ltd  TRADE SUPPLIER 5323-External SEN Provid £1,235.96 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 SUPPLIER 4905-Legal Expenses £1,040.00 29-MAR-2023 C&FS (P)  Anna May T/A Links Psychology Ltd  TRADE SUPPLIER 4905-Legal Expenses £1,040.00 29-MAR-2023 C&FS (P)  Appropriate Adult Service Ltd  TRADE SUPPLIER 4507-Consultants & Spec £1,145.38 29-MAR-2023 Corporate Resourc Ashwell Maintenance Ltd  TRADE SUPPLIER 4507-Consultants & Spec £1,145.38 29-MAR-2023 CAFS (P)  ASD Learning (Midlands) Ltd  TRADE SUPPLIER 4507-Consultants & Spec £1,145.38 29-MAR-2023 CAFS (P)  ASD Learning (Midlands) Ltd  TRADE SUPPLIER 4507-Consultants & Spec £1,145.38 29-MAR-2023 CAFS (P)  ASD Learning (Midlands) Ltd  TRADE SUPPLIER 4507-Consultants & Spec £1,145.38 29-MAR-2023 CAFS (P)  ASD Learning (Midlands) Ltd  TRADE SUPPLIER 4507-Consultants & Spec £1,145.38 29-MAR-2	28-MAR-2023	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2105-Reactive Maintenar	£1,032.00
28-MAR-2023 Capital - In Year Sp Thomas Cassie & Sons Leicester Ltd TRADE SUPPLIER 9631-Inventories - Gener £1,483.95 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 4507-Consultants & Spec £2,532.00 29-MAR-2023 C&FS (P) Acorn Care & Education Ltd (Sales) TRADE SUPPLIER 5323-External SEN Provid £8,800.00 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 C&FS (P) Adoptionplus Ltd SUBCONTRACTOR 4109-Materials £920.92 29-MAR-2023 Environment & Tra Aggregate Industries UK Ltd SUBCONTRACTOR 4109-Materials £920.92 29-MAR-2023 Chief Executives (P Alpha Biolabs TRADE SUPPLIER 4905-Legal Expenses £520.00 29-MAR-2023 C&FS (P) Appropriate Adult Service Ltd TRADE SUPPLIER 4905-Legal Expenses £1,040.00 29-MAR-2023 C&FS (P) Appropriate Adult Service Ltd TRADE SUPPLIER 4905-Legal Expenses £1,040.00 29-MAR-2023 C&FS (P) Appropriate Adult Service Ltd TRADE SUPPLIER 4905-Legal Expenses £1,040.00 29-MAR-2023 C&FS (P) Appropriate Adult Service Ltd TRADE SUPPLIER 4905-Legal Expenses £1,040.00 29-MAR-2023 C&FS (P) ASD Learning (Midlands) Ltd TRADE SUPPLIER 4507-Consultants & Spec £1,145.38 29-MAR-2023 CAFS (P) ASD Learning (Midlands) Ltd TRADE SUPPLIER 4111-Books & Audio Visu £596.33 29-MAR-2023 Adults & Communi Askews & Holts Library Services Ltd TRADE SUPPLIER 4111-Books & Audio Visu £598.43 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	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 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 & Contract £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 £920.92 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 SUPPLIER 4905-Legal Expenses £1,040.00 29-MAR-2023 C&FS (P) Appropriate Adult Service Ltd TRADE SUPPLIER 5323-External SEN Provid £1,230.00 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 5323-External SEN Provid £15,962.38 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) 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	28-MAR-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	SUBCONTRACTOR	941D-L&B - Building Cost	£60,132.70
28-MAR-2023 Chief Executives (P Thomson Reuters (Professional) UK Ltd  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  5323-External SEN Provid  £1,235.96  29-MAR-2023 C&FS (P)  Adoptionplus Ltd  TRADE SUPPLIER  5323-External SEN Provid  £1,235.96  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 SUPPLIER  4905-Legal Expenses  £1,040.00  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  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 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	28-MAR-2023	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,483.95
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 Chief Executives (P Alpha Biolabs  TRADE SUPPLIER  4905-Legal Expenses  £520.00  29-MAR-2023 C&FS (P)  Anna May T/A Links Psychology Ltd  TRADE SUPPLIER  TRADE SUPPLIER  4905-Legal Expenses  £1,040.00  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  £1,230.00  29-MAR-2023 C&FS (P)  ASD Learning (Midlands) Ltd  TRADE SUPPLIER  5323-External SEN Provid  £1,230.00  29-MAR-2023 C&FS (P)  ASD Learning (Midlands) Ltd  TRADE SUPPLIER  5323-External SEN Provid  £1,230.00  29-MAR-2023 Adults & Communi  Askews & Holts Library Services Ltd  TRADE SUPPLIER  4005-Legal Expenses  £1,040.00  TRADE SUPPLIER  5323-External SEN Provid  £1,230.00  £1,230.00  29-MAR-2023 C&FS (P)  ASD Learning (Midlands) Ltd  TRADE SUPPLIER  5323-External SEN Provid  £1,230.00  29-MAR-2023 CAFS (P)  ASD Learning (Midlands) Ltd  TRADE SUPPLIER  511-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	28-MAR-2023	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£507.67
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 Corporate Resourc Ashwell Maintenance Ltd TRADE SUPPLIER 5323-External SEN Provid £15,962.38 29-MAR-2023 Adults & Communi Askews & Holts Library Services Ltd TRADE SUPPLIER 4111-Books & Audio Visu £598.43 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 4901-Other Expenditure £519.50 29-MAR-2023 C&FS (P) Blue Mountain Homes Ltd TRADE SUPPLIER 5411-Private Contractors £42,380.29	28-MAR-2023	Chief Executives (P	Thomson Reuters (Professional) UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£680.16
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 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 £598.43 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	28-MAR-2023	Adults & Communi	University of Manchester	TRADE SUPPLIER	4507-Consultants & Spec	£2,532.00
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 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	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£13,920.00
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 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	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£8,860.00
29-MAR-2023 Environment & Tra Aggregate Industries UK Ltd 29-MAR-2023 Environment & Tra Aggregate Industries UK Ltd 29-MAR-2023 Environment & Tra Aggregate Industries UK Ltd 29-MAR-2023 Chief Executives (P Alpha Biolabs 29-MAR-2023 C&FS (P) 30-MAR-2023 Corporate Resourc Ashwell Maintenance Ltd 30-MAR-2023 Corporate Resourc Ashwell Maintenance Ltd 30-MAR-2023 C&FS (P) 30-MAR-2023 Adults & Communi Askews & Holts Library Services Ltd 30-MAR-2023 C&FS (P) 30-MAR-2023 Adults & Communi Askews & Holts Library Services Ltd 30-MAR-2023 C&FS (P) 3	29-MAR-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£1,235.96
29-MAR-2023 Environment & Tra Aggregate Industries UK Ltd 29-MAR-2023 Chief Executives (P Alpha Biolabs 30-MAR-2023 C&FS (P) 30-MAR-2023 C&FS (P	29-MAR-2023	C&FS (P)	Adoptionplus Ltd	TRADE SUPPLIER	1703-Training Expenses	£550.00
29-MAR-2023 Chief Executives (P Alpha Biolabs  29-MAR-2023 Chief Executives (P Alpha Biolabs  29-MAR-2023 Chief Executives (P Alpha Biolabs  29-MAR-2023 C&FS (P)  Anna May T/A Links Psychology Ltd  29-MAR-2023 C&FS (P)  Appropriate Adult Service Ltd  TRADE SUPPLIER  4905-Legal Expenses  £1,040.00  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 Corporate Resourc Ashwell Maintenance Ltd  TRADE SUPPLIER  5323-External SEN Provid  £15,962.38  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	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£920.92
29-MAR-2023 Chief Executives (P Alpha Biolabs  29-MAR-2023 C&FS (P)  Anna May T/A Links Psychology Ltd  TRADE SUPPLIER  4905-Legal Expenses  £1,040.00  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 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	29-MAR-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,217.70
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	Chief Executives (P	Alpha Biolabs	TRADE SUPPLIER	4905-Legal Expenses	£520.00
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	Chief Executives (P	Alpha Biolabs	TRADE SUPPLIER	4905-Legal Expenses	£1,040.00
29-MAR-2023 C&FS (P)ASD Learning (Midlands) LtdTRADE SUPPLIER5323-External SEN Provid£15,962.3829-MAR-2023 Corporate Resourc Ashwell Maintenance LtdTRADE SUPPLIER2105-Reactive Maintenar£980.0029-MAR-2023 Adults & Communi Askews & Holts Library Services LtdTRADE SUPPLIER4111-Books & Audio Visu£598.4329-MAR-2023 Adults & Communi Askews & Holts Library Services LtdTRADE SUPPLIER4111-Books & Audio Visu£561.3229-MAR-2023 C&FS (P)Baca CharityTRADE SUPPLIER4901-Other Expenditure£519.5029-MAR-2023 C&FS (P)Blue Mountain Homes LtdTRADE SUPPLIER5411-Private Contractors£42,380.29	29-MAR-2023	C&FS (P)	Anna May T/A Links Psychology Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£1,230.00
29-MAR-2023Corporate Resourc Ashwell Maintenance LtdTRADE SUPPLIER2105-Reactive Maintenar£980.0029-MAR-2023Adults & Communi Askews & Holts Library Services LtdTRADE SUPPLIER4111-Books & Audio Visu£598.4329-MAR-2023Adults & Communi Askews & Holts Library Services LtdTRADE SUPPLIER4111-Books & Audio Visu£561.3229-MAR-2023C&FS (P)Baca CharityTRADE SUPPLIER4901-Other Expenditure£519.5029-MAR-2023C&FS (P)Blue Mountain Homes LtdTRADE SUPPLIER5411-Private Contractors£42,380.29	29-MAR-2023	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,145.38
29-MAR-2023Adults & Communi Askews & Holts Library Services LtdTRADE SUPPLIER4111-Books & Audio Visu£598.4329-MAR-2023Adults & Communi Askews & Holts Library Services LtdTRADE SUPPLIER4111-Books & Audio Visu£561.3229-MAR-2023C&FS (P)Baca CharityTRADE SUPPLIER4901-Other Expenditure£519.5029-MAR-2023C&FS (P)Blue Mountain Homes LtdTRADE SUPPLIER5411-Private Contractors£42,380.29	29-MAR-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£15,962.38
29-MAR-2023Adults & Communi Askews & Holts Library Services LtdTRADE SUPPLIER4111-Books & Audio Visu£561.3229-MAR-2023C&FS (P)Baca CharityTRADE SUPPLIER4901-Other Expenditure£519.5029-MAR-2023C&FS (P)Blue Mountain Homes LtdTRADE SUPPLIER5411-Private Contractors£42,380.29	29-MAR-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£980.00
29-MAR-2023 C&FS (P)Baca CharityTRADE SUPPLIER4901-Other Expenditure£519.5029-MAR-2023 C&FS (P)Blue Mountain Homes LtdTRADE SUPPLIER5411-Private Contractors£42,380.29	29-MAR-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£598.43
29-MAR-2023 C&FS (P) Blue Mountain Homes Ltd TRADE SUPPLIER 5411-Private Contractors £42,380.29	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 Corporate Resourc British Telecommunications Plc TRADE SUPPLIER 4606-IT Telecommunicati £7,378.68	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 Faci	£1,795.00
29-MAR-2023	Public Health (P)	Creative 62 Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£920.00
29-MAR-2023	Corporate Resource	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	<b>Balance Sheet Cost</b>	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 Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,556.00
29-MAR-2023	Corporate Resource	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£9,812.66
29-MAR-2023	Corporate Resource	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£9,137.58
29-MAR-2023	Corporate Resource	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£124,615.51
29-MAR-2023	Corporate Resource	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£5,841.64
29-MAR-2023	Corporate Resource	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£5,848.06
29-MAR-2023	Corporate Resource	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£2,461.70
29-MAR-2023	Corporate Resource	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£115,492.68
29-MAR-2023	Corporate Resource	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£124,892.97
29-MAR-2023	Corporate Resource	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£4,958.31
29-MAR-2023	Corporate Resource	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£17,732.01
29-MAR-2023	Corporate Resource	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£6,437.92

29-MAR-2023         Coprorate 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         9410-L&B - Building Cost         £662.00           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         £665.00           29-MAR-2023         C&FS (P)         Henry David Learning Ltd         TRADE SUPPLIER         5323-External SEN Provid         £23,933.33           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         £703.80           29-MAR-2023         Balance Sheet Cost HM Revenue & Customs         1         TRADE SUPPLIER         9721-Creditors Control         £703.80           29-MAR-2023         C&FS (P)         Horizon Care & Education Group Ltd         TRADE SUPPLIER         5411-Private Contractors         £1,93.00           29-MAR-2023         C&FS (P)         RDA						
29-MAR-2023 Capital - in Year Sp Healthy Buildings International Ltd TRADE SUPPLIER 9410-L&B - Building Cost £662.00 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) REDACTED PERSONAL DATA TRADE INDIVIDUAL 4507-Consultants & Spec £660.00 29-MAR-2023 (C&FS (P) Henry David Learning Ltd TRADE SUPPLIER 5232-External SEN Provid £23,333.33 29-MAR-2023 (C&FS (P) Henry David Learning Ltd TRADE SUPPLIER 5232-External SEN Provid £23,333.33 29-MAR-2023 Balance Sheet Cost HM Revenue & Customs 1 TRADE SUPPLIER 79721-Creditors Control £703.80 29-MAR-2023 Balance Sheet Cost HM Revenue & Customs 1 TRADE SUPPLIER 79721-Creditors Control £703.80 29-MAR-2023 (C&FS (P) Horizon Care & Education Group Ltd TRADE SUPPLIER 79721-Creditors Control £703.80 29-MAR-2023 (C&FS (P) Horizon Care & Education Group Ltd TRADE SUPPLIER 79721-Creditors Control £703.80 29-MAR-2023 (C&FS (P) Horizon Care & Education Group Ltd TRADE SUPPLIER 79721-Creditors Control £703.80 29-MAR-2023 (C&FS (P) Horizon Care & Education Group Ltd TRADE SUPPLIER 79721-Creditors Control £703.80 29-MAR-2023 (C&FS (P) Horizon Care & Education Group Ltd TRADE SUPPLIER 79721-Creditors Control £703.80 29-MAR-2023 (C&FS (P) Horizon Care & Education Group Ltd TRADE SUPPLIER 79721-Creditors Control £703.80 29-MAR-2023 (C&FS (P) Horizon Care & Education Group Ltd TRADE SUPPLIER 79721-Creditors Control £703.80 29-MAR-2023 (C&FS (P) Horizon Care & Education Ltd TRADE SUPPLIER 79721-Creditors Control £703.80 29-MAR-2023 (C&FS (P) John Saket Haulage Ltd TRADE SUPPLIER 79721-Creditors Control £703.80 29-MAR-2023 (C&FS (P) Jordan Xavier Ltd TRADE SUPPLIER 79721-Creditors Control £703.80 29-MAR-2023 (C&FS (P) Jordan Xavier Ltd TRADE SUPPLIER 79721-Creditors Consultants & Spec £709.20 29-MAR-2023 (C&FS (P) Jordan Xavier Ltd TRADE SUPPLIER 79722-Creditors Consultants & Spec £703.30 29-MAR-2023 (C&FS (P) Jordan Xavier Ltd Trade	29-MAR-2023	Corporate Resource	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£133,291.62
29-MAR-2023 (CAPITAL) - IN Year Sp Healthy Buildings International Ltd TRADE SUPPLIER 941D-L&B - Building Cost £685.00 (29-MAR-2023) (CAPITAL) TRADE INDIVIDUAL 4507-Consultants & Spec £1,980.00 (29-MAR-2023) (CAPITAL) (CAPITAL	29-MAR-2023	Corporate Resource	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£4,948.41
29-MAR-2023 (&FS (P)         REDACTED PERSONAL DATA         TRADE INDIVIDUAL 4507-Consultants & Spec f. 660.00           29-MAR-2023 (&FS (P)         REDACTED PERSONAL DATA         TRADE INDIVIDUAL 4507-Consultants & Spec f. 660.00           29-MAR-2023 (&FS (P)         Henry David Learning Ltd         TRADE SUPPLIER         \$323-External SFN Provid f. 220,000.00           29-MAR-2023 (&FS (P)         Henry David Learning Ltd         TRADE SUPPLIER         \$323-External SFN Provid f. 220,000.00           29-MAR-2023 Balance Sheet Cost HM Revenue & Customs 1         TRADE SUPPLIER         \$721-Creditors Control f. 270.80           29-MAR-2023 Balance Sheet Cost HM Revenue & Customs 1         TRADE SUPPLIER         \$721-Creditors Control f. 270.80           29-MAR-2023 GeFS (P)         Horizon Care & Education Group Ltd         TRADE SUPPLIER         \$721-Creditors Control f. 270.80           29-MAR-2023 Environment & Tra Integrated Transport Planning Ltd         TRADE SUPPLIER         \$411-Private Contractors f. 22,193.00           29-MAR-2023 Environment & Tra Integrated Transport Planning Ltd         TRADE SUPPLIER         \$4507-Consultants & Spec f. 5500.00           29-MAR-2023 Environment & Tra Integrated Transport Planning Ltd         TRADE SUPPLIER         \$451-Private Contractors f. 66,766.23           29-MAR-2023 Environment & Tra Integrated Transport Planning Ltd         TRADE SUPPLIER         \$451-Private Contractors f. 66,766.23           29-MAR-2023 Environment & Tra Integrat	29-MAR-2023	Capital - In Year Sp	Healthy Buildings International Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£662.00
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 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 £730.80 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 £730.80 29-MAR-2023 Environment & Tra Integrated Transport Planning Ltd TRADE SUPPLIER 9721-Creditors Control £793.40 29-MAR-2023 Environment & Tra Integrated Transport Planning Ltd TRADE SUPPLIER 4507-Consultants & Spec £500.00 29-MAR-2023 Environment & Tra Integrated Transport Planning Ltd TRADE SUPPLIER 4507-Consultants & Spec £500.00 29-MAR-2023 Environment & Tra Integrated Transport Planning Ltd TRADE SUPPLIER 4507-Consultants & Spec £500.00 29-MAR-2023 Environment & Tra Integrated Transport Planning Ltd TRADE SUPPLIER 4507-Consultants & Spec £500.00 29-MAR-2023 Environment & Tra Integrated Transport Planning Ltd TRADE SUPPLIER 4507-Consultants & Spec £500.00 29-MAR-2023 Environment & Tra Integrated Transport Planning Ltd TRADE SUPPLIER 4507-Consultants & Spec £1,028.00 29-MAR-2023 (ERS F) REDACTED PERSONAL DATA TRADE SUPPLIER 5411-Private Contractors £6,766.23 29-MAR-2023 (ERS F) REDACTED PERSONAL DATA TRADE SUPPLIER 5451-LCT/LAC (Not Foste £2,812.15 29-MAR-2023 (ERS F) REDACTED PERSONAL DATA TRADE SUPPLIER 5431-LCT/LAC (Not Foste £2,812.15 29-MAR-2023 (ERS F) REDACTED PERSONAL DATA TRADE SUPPLIER 5431-LCT/LAC (Not Foste £2,812.15 29-MAR-2023 (ERS F) REDACTED PERSONAL DATA TRADE SUPPLIER 5431-LCT/LAC (Not Foste £2,812.15 29-MAR-2023 (ERS F) REDACTED PERSONAL DATA TRADE SUPPLIER 5431-LCT/LAC (Not Foste £2,812.15 29-MAR-2023 (ERS F) REDACTED PERSONAL DATA TRADE SUPPLIER 5221-Public Bodies Healt 54,500.00 544,043 29-MAR-2023 (ERS F) RED	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) 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 £730.80   29-MAR-2023 Balance Sheet Cost HM Revenue & Customs 1 TRADE SUPPLIER 9721-Creditors Control £730.80   29-MAR-2023 C&FS (P) Horizon Care & Education Group Ltd TRADE SUPPLIER 9721-Creditors Control £593.40   29-MAR-2023 Environment & Tra Integrated Transport Planning Ltd TRADE SUPPLIER 9721-Creditors Control £2,193.00   29-MAR-2023 Environment & Tra Integrated Transport Planning Ltd TRADE SUPPLIER 9407-Consultants & Spec £500.00   29-MAR-2023 Environment & Tra James Baxter Haulage Ltd TRADE SUPPLIER 5411-Private Contractors £6,766.23   29-MAR-2023 Environment & Tra James Baxter Haulage Ltd TRADE SUPPLIER 5411-Private Contractors £6,766.23   29-MAR-2023 C&FS (P) REDACTED PERSONAL DATA GENERAL 5627-Transfer Payments £500.00   29-MAR-2023 C&FS (P) Jordan Xavier Ltd TRADE SUPPLIER 5411-Private Contractors £6,766.23   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 5432-External SEN Provid £8,666.66   29-MAR-2023 C&FS (P) JR Education Ltd TRADE SUPPLIER 5433-Agency & Contract £4,500.00   29-MAR-2023 C&FS (P) JR Education Ltd TRADE SUPPLIER 5443-Agency & Contract £4,500.00   29-MAR-2023 Capital - In Year Sp LCC Chief Executive Legal Imprest A/C GENERAL 9410-L&B - Building Cost £64,503.00   29-MAR-2023 Capital - In Year Sp LCC Chief Executive Legal Imprest A/C GENERAL 9410-L&B - Building Cost £64,503.00   29-MAR-2023 Capital - In Year Sp LCC Chief Executive Legal Imprest A/C GENERAL 9410-L&B - Building Cost £64,503.00   29-MAR-2023 Capital - In Year Sp LCC Chief Executive Legal Imprest A/C GENERAL 9410-L&B - Building Cost £64,503.00	29-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,980.00
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 £730.80 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 £730.80 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 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 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 £67,662.23 29-MAR-2023 C&FS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5411-Private Contractors £67,662.23 29-MAR-2023 C&FS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5411-Private Contractors £67,662.23 29-MAR-2023 C&FS (P) REDACTED PERSONAL DATA GENERAL 5627-Transfer Payments £1,000.00 29-MAR-2023 C&FS (P) JORDAN AVIOLED 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 £8,666.66 29-MAR-2023 Capital - In Year Sp LCC Carer Direct Payments A/C OTHER LOCAL AUT 9668-Cash - Floats £4,500.00 29-MAR-2023 Balance Sheet Cost LCC Carer Direct Payments A/C OTHER LOCAL AUT 9668-Cash - Floats £4,053.60 29-MAR-2023 Capital - In Year Sp LCC Chief Executive Legal Imprest A/C OTHER LOCAL AUT 9668-Cash - Floats £4,053.60 29-MAR-2023 Capital - In Year Sp LCC Chief Executive Legal Imprest A/C OTHER LOCAL AUT 9668-Cash - Floats £4,053.60 29-MAR-2023 Capital - In Year Sp LCC Chief Executive Legal Imprest A/C OTHER LOCAL AUT 9668-Cash - Floats £4,053.60 29-MAR-2023 Capital - In Year Sp LCC Chief Executi	29-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£660.00
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 Cers (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 GENERAL 5627-Transfer Payments £500.00 29-MAR-2023 C&FS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5411-Private Contractors £6,766.23 29-MAR-2023 C&FS (P) REDACTED PERSONAL DATA GENERAL 5627-Transfer Payments £1,000.00 29-MAR-2023 C&FS (P) Indian Xavier Ltd TRADE SUPPLIER 5451-LCT/LAC (Not Foste £2,812.15 29-MAR-2023 C&FS (P) JR Education Ltd TRADE SUPPLIER 5432-External SEN Provid £8,666.66 29-MAR-2023 C&FS (P) JR Education Ltd TRADE SUPPLIER 5323-External SEN Provid £8,666.66 29-MAR-2023 Cers (P) JR Education Ltd TRADE SUPPLIER 5232-External SEN Provid £4,500.00 29-MAR-2023 Capital - In Year Sp LCC Chief Executive Legal Imprest 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 Corporate Resourc Leawood Builders Leicester Ltd SUBCONTRACTOR 2501-Genouds Maintenar £2,280.00 29-MAR-2023 Corporate Resourc Leawood Builders Leicester Ltd SUBCONTRACTOR 2501-Genouds Maintenar £2,280.00 29-MAR-2023 Corporate Resourc Leawood Builders Leicester Ltd SUBCONTRACTOR 2501-Grounds Maintenar £2,280.00 29-MAR-2023 Cers (P) REDACTED PERSONAL DATA GENERAL 5621-Transfer Payments £767-92 29-MAR-2023 CeFS (P) REDACTED PERSONAL DATA FRADE SUPPLIER 5323-External SEN Provid £	29-MAR-2023	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£23,333.33
29-MAR-2023 Balance Sheet Cost HM Revenue & Customs 1 TRADE SUPPLIER 9721-Creditors Control £593.40 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 & Tral Integrated Transport Planning Ltd TRADE SUPPLIER 5411-Private Contractors £500.00 29-MAR-2023 Environment & Tral Integrated Transport Planning Ltd TRADE SUPPLIER 5411-Private Contractors £500.00 29-MAR-2023 Environment & Tral Sames Baxter Haulage Ltd TRADE SUPPLIER 5411-Private Contractors £6,766.23 29-MAR-2023 Environment & Tral REDACTED PERSONAL DATA GENERAL 5627-Transfer Payments £500.00 29-MAR-2023 C&FS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5411-Private Contractors £6,766.23 29-MAR-2023 C&FS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5451-LCT/LAC (Not Foste £2,812.15 29-MAR-2023 C&FS (P) JORIAN SAVIER 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 Environment & Tral KTS Taxis TRADE SUPPLIER 5443-Agency & Contract £4,500.00 29-MAR-2023 Balance Sheet Cost LCC Carer Direct Payments A/C OTHER LOCAL AUT 9668-Cash - Floats £1,670.80 29-MAR-2023 Balance Sheet Cost LCC Carer Direct Payments A/C OTHER LOCAL AUT 9668-Cash - Floats £4,053.60 29-MAR-2023 C&FS (P) Leaders in Care Formal Sen Provid SUBCONTRACTOR 2501-Agency Costs £1,628.00 29-MAR-2023 Corporate Resourc Leawood Builders Leicester Ltd SUBCONTRACTOR 2501-Grounds Maintenar £2,280.00 29-MAR-2023 C&FS (P) REDACTED PERSONAL DATA GENERAL 9410-L&B - Building Cost £1,628.00 29-MAR-2023 C&FS (P) REDACTED PERSONAL DATA GENERAL 9410-L&B - Building Cost £1,628.00 29-MAR-2023 C&FS (P) REDACTED PERSONAL DATA GENERAL 9410-L&B - Building Cost £6,144.80 29-MAR-2023 C&FS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5323-External SEN Provid £4,144.80 29	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 £593.40 29-MAR-2023 Environment & Tra Integrated Transport Planning Ltd TRADE SUPPLIER 4507-Consultants & Spec £500.00 29-MAR-2023 Environment & Tra Integrated Transport Planning Ltd TRADE SUPPLIER 4507-Consultants & Spec £500.00 29-MAR-2023 Environment & Tra James Baxter Haulage Ltd TRADE SUPPLIER 5411-Private Contractors £6,766.23 29-MAR-2023 Environment & Tra James Baxter Haulage Ltd TRADE SUPPLIER 5411-Private Contractors £6,766.23 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 5411-Private Contractors £6,766.23 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) JAR Education Ltd TRADE SUPPLIER 5323-External SEN Provid £8,666.66 29-MAR-2023 C&FS (P) JAR Education Ltd TRADE SUPPLIER 5323-External SEN Provid £8,660.66 29-MAR-2023 Adults & Communi JW Care Services (UK) Ltd TRADE SUPPLIER 5433-Agency & Contracte £4,500.00 29-MAR-2023 Environment & Tra KTS Taxis TRADE SUPPLIER 5443-Agency & Contracte £4,500.00 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 Capital - In Year Sp LCC Chief Executive Legal Imprest A/C GENERAL 941D-L&B - Building Cost £1,628.00 29-MAR-2023 Capital - In Year Sp LCC Chief Executive Legal Imprest A/C GENERAL 941D-L&B - Building Cost £1,628.00 29-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA GENERAL 5221-Public Bodies Healt £3,220.83 29-MAR-2023 CAFS (P) REDACTED PERSONAL DATA GENERAL 5621-Transfer Payments £2,280.00 29-MAR-2023 CAFS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5323-External SEN Provid £4,144.80 29-MAR-2023 C&FS (P) Nugent TRADE SUPPLI	29-MAR-2023	<b>Balance Sheet Cost</b>	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£730.80
29-MAR-2023 Environment & Tra Integrated Transport Planning Ltd TRADE SUPPLIER 4507-Consultants & Spec £500.00 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 5411-Private Contractors £6,766.23 29-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 5411-Private Contractors £1,028.00 29-MAR-2023 [C&FS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5451-LCT/LAC (Not Foste £2,812.15 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 [C&FS (P) JR Education Ltd TRADE SUPPLIER 5443-Agency & Contracte £4,500.00 29-MAR-2023 [CAPS (P) JR Education Ltd TRADE SUPPLIER 5443-Agency & Contracte £4,500.00 29-MAR-2023 [CAPS (P) JR Education Ltd TRADE SUPPLIER 5443-Agency & Contracte £4,500.00 29-MAR-2023 [CAPS (P) JR Education Ltd TRADE SUPPLIER 5443-Agency & Contracte £4,500.00 29-MAR-2023 [CAPS (P) JR Education Ltd TRADE SUPPLIER 5443-Agency & Contracte £4,500.00 29-MAR-2023 [CAPS (P) Leaders in Care JP JR LAPS (P) JR LAPS (P	29-MAR-2023	<b>Balance Sheet Cost</b>	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£703.80
29-MAR-2023 Environment & Tra Integrated Transport Planning Ltd TRADE SUPPLIER 4507-Consultants & Spec £500.00 29-MAR-2023 [Environment & Tra James Baxter Haulage Ltd TRADE SUPPLIER 5411-Private Contractors £6,766.23 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 5451-Cronsultants & Spec £1,028.00 29-MAR-2023 [Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 5451-LCT/LAC (Not Foste £1,080.00 29-MAR-2023 [C&FS (P) REDACTED PERSONAL DATA GENERAL 5627-Transfer Payments £1,000.00 29-MAR-2023 [C&FS (P) Jar Education Ltd TRADE SUPPLIER 5451-LCT/LAC (Not Foste £2,812.15 29-MAR-2023 [C&FS (P) Jar Education Ltd TRADE SUPPLIER 5323-External SEN Provid £17,333.33 29-MAR-2023 [Environment & Tra KTS Taxis 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 [Environment & Tra KTS Taxis Trade SUPPLIER 3201-Pooled Transport R £1,670.80 29-MAR-2023 [Environment & Tra KTS Taxis Trade SUPPLIER 3201-Pooled Transport R £1,670.80 29-MAR-2023 [Environment & Tra KTS Taxis Trade SUPPLIER 3201-Pooled Transport R £1,670.80 29-MAR-2023 [CC Care Direct Payments A/C OTHER LOCAL AUT 9668-Cash - Floats £699.19 29-MAR-2023 [CC Chief Executive Legal Imprest A/C GENERAL 9410-L&B - Building Cost £641.84 29-MAR-2023 [CC Chief Executive Legal Imprest A/C GENERAL 9410-L&B - Building Cost £641.84 29-MAR-2023 [CC Chief Executive Legal Imprest A/C GENERAL 9410-L&B - Building Cost £641.84 29-MAR-2023 [CC Chief Executive Legal Imprest A/C GENERAL 9410-L&B - Building Cost £641.84 29-MAR-2023 [CC Chief Executive Legal Imprest A/C GENERAL 9410-L&B - Building Cost £6,063.60 29-MAR-2023 [CC Chief Executive Legal Imprest A/C GENERAL 9410-L&B - Building Cost £6,063.60 29-MAR-2023 [CC Chief Executive Legal Imprest A/C GENERAL 9410-L&B - Building Cost £6,064.00 29-MAR-2023 [CC Chief Executive Legal Imprest A/C GENERAL 9421-LEGAL 943-A	29-MAR-2023	<b>Balance Sheet Cost</b>	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£593.40
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 £1,7333.33 29-MAR-2023 C&FS (P) JR Education Ltd TRADE SUPPLIER 5323-External SEN Provid £1,7333.33 29-MAR-2023 Adults & Communi JW Care Services (UK) Ltd TRADE SUPPLIER 5443-Agency & Contract £4,500.00 29-MAR-2023 Environment & Tra KTS Taxis TRADE SUPPLIER 301-Pooled Transport R £1,670.80 29-MAR-2023 Environment & Tra KTS Taxis TRADE SUPPLIER 301-Pooled Transport R £1,670.80 29-MAR-2023 Capital - In Year Sp LCC Chief Executive Legal Imprest A/C OTHER LOCAL AUT 9668-Cash - Floats £599.19 29-MAR-2023 Capital - In Year Sp LCC Chief Executive Legal Imprest 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 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 C&FS (P) REDACTED PERSONAL DATA 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)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,193.00
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 £1,7333.33 29-MAR-2023 Environment & Tra KTS Taxis TRADE SUPPLIER 5443-Agency & Contracte £4,500.00 29-MAR-2023 Environment & Tra KTS Taxis TRADE SUPPLIER 5443-Agency & Contracte £4,500.00 29-MAR-2023 Capital - In Year Sp 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 £4,053.60 29-MAR-2023 Carporate Resourc Leawood Builders Leicester Ltd SUBCONTRACTOR 29-MAR-2023 Corporate Resourc Leawood Builders Leicester Ltd SUBCONTRACTOR 29-MAR-2023 Adults & Communi MCS Care Services Ltd NON TRADE SUPPLIER 5443-Agency & Contracte £4,053.60 29-MAR-2023 Public Health (P) Midlands Partnership NHS Foundation Trust TRADE SUPPLIER 5443-Agency & Contracte £3,750.00 29-MAR-2023 C&FS (P) REDACTED PERSONAL DATA GENERAL 5621-Transfer Payments £767.92 29-MAR-2023 C&FS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5431-Private Contracte £4,053.60 29-MAR-2023 C&FS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5443-Agency 5521-Public Bodies Health £2,200.00 29-MAR-2023 C&FS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5431-Private Contracte £4,053.60 5621-Transfer Payments £767.92 29-MAR-2023 C&FS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5443-Agency 5521-Transfer Payments £767.92 29-MAR-2023 C&FS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5443-Agency 5521-Transfer Payments £767.92 29-MAR-2023 C&FS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5452-LCT/LAC (NOT Foste £1,000.00	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 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 £1,7333.33 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 Environment & Tra KTS Taxis TRADE SUPPLIER 3201-Pooled Transport R £599.19 29-MAR-2023 Capital - In Year Sp LCC Chief Executive Legal Imprest A/C OTHER LOCAL AUT 9668-Cash - Floats £599.19 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 C&FS (P) REDACTED PERSONAL DATA GENERAL 5621-Transfer Payments £767.92 29-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA TRADE SUPPLIER 5221-Public Bodies Healt £3,220.83 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 £4,144.80	29-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£500.00
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 £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 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	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,766.23
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 Corporate Resourc Leawood Builders Leicester Ltd SUBCONTRACTOR 2501-Grounds Maintenar £2,280.00 29-MAR-2023 Corporate Resourc Leawood Builders Leicester Ltd SUBCONTRACTOR 2501-Grounds Maintenar £2,280.00 29-MAR-2023 Corporate Resourc Leawood Builders Leicester Ltd SUBCONTRACTOR 2501-Grounds Maintenar £2,280.00 29-MAR-2023 Corporate Resourc Leawood Builders Leicester Ltd SUBCONTRACTOR 2501-Grounds Maintenar £2,280.00 29-MAR-2023 Corporate Resourc Leawood Builders Leicester Ltd SUBCONTRACTOR 2501-Grounds Maintenar £2,280.00 29-MAR-2023 Corporate Resourc Leawood Builders Leicester Ltd SUBCONTRACTOR 2501-Grounds Maintenar £2,280.00 29-MAR-2023 Corporate Resourc Leawood Builders Leicester Ltd SUBCONTRACTOR 2501-Grounds Maintenar £2,280.00 29-MAR-2023 Corporate Resourc Leawood Builders Leicester Ltd SUBCONTRACTOR 2501-Grounds Maintenar £2,280.00 29-MAR-2023 Corporate Resourc Leawood Builders Leicester Ltd SUBCONTRACTOR 2501-Grounds Maintenar £2,280.00 29-MAR-2023 Corporate Resourc Leawood Builders Leicester Ltd SUBCONTRACTOR 2501-Grounds Maintenar £2,280.00 29-MAR-2023 Corporate Resourc Leawood Builders Leicester Ltd SUBCONTRACTOR 2501-Grounds Maintenar £2,280.00 29-MAR-2023 Corporate Resourc Leawood Builders Leicester Ltd SUBCONTRACTOR 2501-Grounds Maintenar £2,280.00 29-MAR-2023 Corporate Resourc Leawood Builders Leicester Ltd SUBCONTRACTOR 2	29-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,028.00
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 CæFS (P) REDACTED PERSONAL DATA GENERAL 5621-Transfer Payments £767.92 29-MAR-2023 CæFS (P) Nugent TRADE SUPPLIER 5323-External SEN Provid £4,144.80 29-MAR-2023 C&FS (P) Nugent TRADE SUPPLIER 5323-External SEN Provid £4,144.80	29-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
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 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)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
29-MAR-2023 Adults & Communi JW Care Services (UK) Ltd  29-MAR-2023 Environment & Tra KTS Taxis  29-MAR-2023 Balance Sheet Cost LCC Carer Direct Payments A/C  29-MAR-2023 Capital - In Year Sp LCC Chief Executive Legal Imprest A/C  29-MAR-2023 Balance Sheet Cost LCC Customer Rep Direct Payments A/C  29-MAR-2023 Capital - In Year Sp LCC Customer Rep Direct Payments A/C  29-MAR-2023 Capital - In Year Sp LCC Customer Rep Direct Payments A/C  29-MAR-2023 Capital - In Year Sp Leaders in Care  29-MAR-2023 Corporate Resourc Leawood Builders Leicester Ltd  29-MAR-2023 Corporate Resourc Leawood Builders Leicester Ltd  29-MAR-2023 Adults & Communi MCS Care Services Ltd  NON TRADE  301-Agency Costs  41,628.00  29-MAR-2023 Public Health (P)  Midlands Partnership NHS Foundation Trust  TRADE SUPPLIER  5221-Public Bodies Health  43,500.00  43,750.00  29-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  TRADE SUPPLIER  5221-Fublic Bodies Health  5221-Fublic Bodies Health  5221-Fublic Bodies Health  5323-External SEN Provic  529-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  TRADE SUPPLIER  5323-External SEN Provic  522-MAR-2023 Capital - In Year Sp REDACTED PERSONAL DATA  TRADE SUPPLIER  5323-External SEN Provic  522-00.00	29-MAR-2023	C&FS (P)	JR Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,666.66
29-MAR-2023 Environment & Tra KTS Taxis  29-MAR-2023 Balance Sheet Cost LCC Carer Direct Payments A/C  29-MAR-2023 Capital - In Year Sp LCC Chief Executive Legal Imprest A/C  29-MAR-2023 Balance Sheet Cost LCC Customer Rep Direct Payments A/C  29-MAR-2023 C&FS (P)  29-MAR-2023 Corporate Resourc Leawood Builders Leicester Ltd  29-MAR-2023 Corporate Resourc Leawood Builders Leicester Ltd  29-MAR-2023 C&FS (P)  29-MAR-2023 Public Health (P)  Midlands Partnership NHS Foundation Trust  TRADE SUPPLIER  5221-Public Bodies Health  £3,220.83  29-MAR-2023 Capital - In Year Sp  REDACTED PERSONAL DATA  TRADE SUPPLIER  5323-External SEN Provid  £4,144.80  £2,200.00	29-MAR-2023	C&FS (P)	JR Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£17,333.33
29-MAR-2023 Balance Sheet Cost LCC Carer Direct Payments A/C  29-MAR-2023 Capital - In Year Sp LCC Chief Executive Legal Imprest A/C  29-MAR-2023 Balance Sheet Cost LCC Customer Rep Direct Payments A/C  29-MAR-2023 Capital - In Year Sp LCC Chief Executive Legal Imprest A/C  29-MAR-2023 Balance Sheet Cost LCC Customer Rep Direct Payments A/C  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  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 Capital - In Year Sp REDACTED PERSONAL DATA  TRADE SUPPLIER  941D-L&B - Building Cost  £5,064.00  £5,064.00  29-MAR-2023 C&FS (P)  Nugent  TRADE SUPPLIER  5323-External SEN Provid  £4,144.80  £2,200.00	29-MAR-2023	Adults & Communi	JW Care Services (UK) Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,500.00
29-MAR-2023 Capital - In Year Sp LCC Chief Executive Legal Imprest A/C 29-MAR-2023 Balance Sheet Cost LCC Customer Rep Direct Payments A/C 29-MAR-2023 C&FS (P) Leaders in Care 29-MAR-2023 Corporate Resourc Leawood Builders Leicester Ltd 29-MAR-2023 Adults & Communi MCS Care Services Ltd 29-MAR-2023 Public Health (P) Midlands Partnership NHS Foundation Trust 29-MAR-2023 C&FS (P) REDACTED PERSONAL DATA 29-MAR-2023 C&FS (P) Nugent Repart Dersonal Imprest A/C OTHER LOCAL AUT 9668-Cash - Floats £44,053.60 OTHER LOCAL AUT 9668-Cash - Floats £4,053.60 OTHER LOCAL AUT 9668-Cash - Floats £44,053.60 OTHER LOCAL AUT 9668-Cash - Floats £4,053.60 OTHER LOCAL AUT 9668-Cash - Floats £4,053.	29-MAR-2023	Environment & Tra	KTS Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,670.80
29-MAR-2023 Balance Sheet Cost LCC Customer Rep Direct Payments A/C 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	<b>Balance Sheet Cost</b>	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£599.19
29-MAR-2023C&FS (P)Leaders in CareFACTOR1201-Agency Costs£1,628.0029-MAR-2023Corporate ResourcLeawood Builders Leicester LtdSUBCONTRACTOR2501-Grounds Maintenar£2,280.0029-MAR-2023Adults & CommuniMCS Care Services LtdNON TRADE5443-Agency & Contracte£3,750.0029-MAR-2023Public Health (P)Midlands Partnership NHS Foundation TrustTRADE SUPPLIER5221-Public Bodies Healt£3,220.8329-MAR-2023C&FS (P)REDACTED PERSONAL DATAGENERAL5621-Transfer Payments£767.9229-MAR-2023Capital - In Year SpREDACTED PERSONAL DATATRADE SUPPLIER941D-L&B - Building Cost£5,064.0029-MAR-2023C&FS (P)NugentTRADE SUPPLIER5323-External SEN Provid£4,144.8029-MAR-2023C&FS (P)NugentTRADE SUPPLIER5323-External SEN Provid£2,200.00	29-MAR-2023	Capital - In Year Sp	LCC Chief Executive Legal Imprest A/C	GENERAL	941D-L&B - Building Cost	£641.84
29-MAR-2023Corporate ResourcLeawood Builders Leicester LtdSUBCONTRACTOR2501-Grounds Maintenar£2,280.0029-MAR-2023Adults & CommuniMCS Care Services LtdNON TRADE5443-Agency & Contracte£3,750.0029-MAR-2023Public Health (P)Midlands Partnership NHS Foundation TrustTRADE SUPPLIER5221-Public Bodies Healt£3,220.8329-MAR-2023C&FS (P)REDACTED PERSONAL DATAGENERAL5621-Transfer Payments£767.9229-MAR-2023Capital - In Year SpREDACTED PERSONAL DATATRADE SUPPLIER941D-L&B - Building Cost£5,064.0029-MAR-2023C&FS (P)NugentTRADE SUPPLIER5323-External SEN Provid£4,144.8029-MAR-2023C&FS (P)NugentTRADE SUPPLIER5323-External SEN Provid£2,200.00	29-MAR-2023	<b>Balance Sheet Cost</b>	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£4,053.60
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29-MAR-2023Public Health (P)Midlands Partnership NHS Foundation TrustTRADE SUPPLIER5221-Public Bodies Healt£3,220.8329-MAR-2023C&FS (P)REDACTED PERSONAL DATAGENERAL5621-Transfer Payments£767.9229-MAR-2023Capital - In Year SpREDACTED PERSONAL DATATRADE SUPPLIER941D-L&B - Building Cost£5,064.0029-MAR-2023C&FS (P)NugentTRADE SUPPLIER5323-External SEN Provid£4,144.8029-MAR-2023C&FS (P)NugentTRADE SUPPLIER5323-External SEN Provid£2,200.00	29-MAR-2023	Corporate Resource	Leawood Builders Leicester Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£2,280.00
29-MAR-2023C&FS (P)REDACTED PERSONAL DATAGENERAL5621-Transfer Payments£767.9229-MAR-2023Capital - In Year SpREDACTED PERSONAL DATATRADE SUPPLIER941D-L&B - Building Cost£5,064.0029-MAR-2023C&FS (P)NugentTRADE SUPPLIER5323-External SEN Provid£4,144.8029-MAR-2023C&FS (P)NugentTRADE SUPPLIER5323-External SEN Provid£2,200.00	29-MAR-2023	Adults & Communi	MCS Care Services Ltd	NON TRADE	5443-Agency & Contracte	£3,750.00
29-MAR-2023Capital - In Year SpREDACTED PERSONAL DATATRADE SUPPLIER941D-L&B - Building Cost£5,064.0029-MAR-2023C&FS (P)NugentTRADE SUPPLIER5323-External SEN Provid£4,144.8029-MAR-2023C&FS (P)NugentTRADE SUPPLIER5323-External SEN Provid£2,200.00	29-MAR-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£3,220.83
29-MAR-2023C&FS (P)NugentTRADE SUPPLIER5323-External SEN Provid£4,144.8029-MAR-2023C&FS (P)NugentTRADE SUPPLIER5323-External SEN Provid£2,200.00	29-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£767.92
29-MAR-2023 C&FS (P) Nugent TRADE SUPPLIER 5323-External SEN Provid £2,200.00	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 Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,488.25
29-MAR-2023	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£32,500.00
29-MAR-2023	Corporate Resource	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 Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,198.00
29-MAR-2023	Corporate Resource	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 Resource	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
		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 Resource	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 Resource	Up & Under Outdoor Gear Ltd	TRADE SUPPLIER	4102-General Equipment	£7,849.21
29-MAR-2023	Corporate Resource	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

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		Walstead Peterborough Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£18,943.29
29-MAR-2023	Corporate Resource	Wasteline Services Ltd	TRADE SUPPLIER	2403-Refuse Removal & F	£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 F	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 SO	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 PRESCI	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 NU	EARLY YEARS	4908-Grants	£34,445.11
31-MAR-2023	C&FS (P)	BLUEBERRY BUSH T/A BUSH BABIES CHILDRENS NU	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	` '	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		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&8	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

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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&&EYRS14	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 FOR	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	` '	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,032.96
31-MAR-2023		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)&&EYRS11	EARLY YEARS	4908-Grants	£25,299.26
31-MAR-2023	C&FS (P)	FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS11	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&&EYRS135	EARLY YEARS	4908-Grants	£21,461.82
31-MAR-2023	C&FS (P)	GADDESBY SCHOOL COMMUNITY LTD&&EYRS135	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		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	` ′	GINGERBREAD COTTAGE PLAYGROUP&&EYRS1342	EARLY YEARS	4908-Grants	£31,609.11
31-MAR-2023	C&FS (P)	GLENFIELD METHODIST PLAYGROUP GENERAL ACC	EARLY YEARS	4908-Grants	£16,415.72

│ 31-MAR-2023 C&FS (P) │ │ GLENFIELD METHODIST PLAYGROUP GENERAL AC(EARLY YEAR	
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31-MAR-2023 C&FS (P) GLENHILLS PRE-SCHOOL&&EYRSEY558542 EARLY YEAR	·
31-MAR-2023 C&FS (P) GOOSEBERRY BUSH T/A BUSH BABIES CHILDRENS EARLY YEAR	
31-MAR-2023 C&FS (P) GOOSEBERRY BUSH T/A BUSH BABIES CHILDRENS EARLY YEAR	
31-MAR-2023 C&FS (P) GRACE DIEU MANOR PARK NURSERY LTD&&EYRS2EARLY YEAR	· · · · · · · · · · · · · · · · · · ·
31-MAR-2023 C&FS (P) GRACE DIEU MANOR PARK NURSERY LTD&&EYRS2EARLY YEAR	
31-MAR-2023 C&FS (P) REDACTED PERSONAL DATA EARLY YEAR	,
31-MAR-2023 C&FS (P) GREAT BOWDEN PLAYGROUP&&EYRS1113 EARLY YEAR	RS 4908-Grants £25,775.15
31-MAR-2023 C&FS (P) GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS1 EARLY YEAR	RS 4908-Grants £9,362.63
31-MAR-2023 C&FS (P) GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS15 EARLY YEAR	RS 4908-Grants £569.16
31-MAR-2023 C&FS (P) GREEN ACRES CHILDCARE&&EYRS1807 EARLY YEAR	RS 4908-Grants £29,950.97
31-MAR-2023 C&FS (P) GREEN ACRES CHILDCARE&&EYRS1807 EARLY YEAR	RS 4908-Grants £1,194.12
31-MAR-2023 C&FS (P) GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026 EARLY YEAR	RS 4908-Grants £47,919.54
31-MAR-2023 C&FS (P) GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026 EARLY YEAR	RS 4908-Grants £5,813.94
31-MAR-2023 C&FS (P) GREYSTOKE CHILDCARE LTD&&EYRS1759 EARLY YEAR	RS 4908-Grants £20,199.24
31-MAR-2023 C&FS (P) HALL LANE METHODIST PLAYGROUP&&EYRS1516 EARLY YEAR	RS 4908-Grants £10,943.89
31-MAR-2023 C&FS (P) HALL LANE METHODIST PLAYGROUP&&EYRS1516 EARLY YEAR	RS 4908-Grants £1,517.56
31-MAR-2023 C&FS (P) HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1 EARLY YEAR	RS 4908-Grants £28,778.99
31-MAR-2023 C&FS (P) HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1 EARLY YEAR	RS 4908-Grants £1,267.45
31-MAR-2023 C&FS (P) HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794 EARLY YEAR	RS 4908-Grants £19,838.14
31-MAR-2023 C&FS (P) HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115 EARLY YEAR	RS 4908-Grants £14,318.96
31-MAR-2023 C&FS (P) HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115 EARLY YEAR	RS 4908-Grants £963.66
31-MAR-2023 C&FS (P) HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS EARLY YEAR	RS 4908-Grants £13,998.95
31-MAR-2023 C&FS (P) HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529 EARLY YEAR	RS 4908-Grants £6,390.89
31-MAR-2023 C&FS (P) HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529 EARLY YEAR	RS 4908-Grants £711.45
31-MAR-2023 C&FS (P) HEATHER MICHELLE CHAPMAN&&EYRS2621818 EARLY YEAR	RS 4908-Grants £791.51
31-MAR-2023 C&FS (P) HEATHER ORTON&&EYRSEY320079 EARLY YEAR	RS 4908-Grants £6,725.27
31-MAR-2023 C&FS (P) HEATHER PRE SCHOOL&&EYRS1117 EARLY YEAR	RS 4908-Grants £23,860.69
31-MAR-2023 C&FS (P) HEATHER PRE SCHOOL&&EYRS1117 EARLY YEAR	RS 4908-Grants £872.76
31-MAR-2023 C&FS (P) HELEN CHOLERTON&&EYRSEY555970 EARLY YEAR	RS 4908-Grants £1,318.68
31-MAR-2023 C&FS (P) REDACTED PERSONAL DATA EARLY YEAR	·
31-MAR-2023 C&FS (P) HERMITAGE DAY NURSERY & PRE-SCHOOL&&EYRSEARLY YEAR	
31-MAR-2023 C&FS (P) HERMITAGE DAY NURSERY & PRE-SCHOOL&&EYRSEARLY YEAR	
31-MAR-2023 C&FS (P) HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY EARLY YEAR	

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

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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 SCHOOL	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 CHILDCAI	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&&I	EARLY YEARS	4908-Grants	£16,964.93
31-MAR-2023	C&FS (P)	LIFE MAT SERVICES LTD T/A TEDDIES NURSERY&&I	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		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/	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 PRESCHO	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 SCHOOL	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 NI	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&&EY	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 PLAYGROUP&&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 PRESCHOO	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 SO	EARLY YEARS	4908-Grants	£25,563.56
31-MAR-2023	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE SO	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&&E	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

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C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£31,731.67
C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£1,120.60
C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	EARLY YEARS	4908-Grants	£40,774.72
C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	EARLY YEARS	4908-Grants	£47,150.89
C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	EARLY YEARS	4908-Grants	£991.30
C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£19,886.25
C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£805.97
C&FS (P)	PURPLE ROCKET DAY NURSERY&&EYRS1644	EARLY YEARS	4908-Grants	£15,296.69
C&FS (P)	PURPLE ROCKET DAY NURSERY&&EYRS1644	EARLY YEARS	4908-Grants	£800.00
C&FS (P)	QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EY	EARLY YEARS	4908-Grants	£9,255.12
C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,461.54
C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,274.72
C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,065.93
C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,729.43
C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,747.85
C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£593.41
C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,157.84
C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,978.02
C&FS (P)	RAVENSTONE PRESCHOOL&&EYRS1635	EARLY YEARS	4908-Grants	£12,399.76
C&FS (P)	RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	EARLY YEARS	4908-Grants	£25,521.12
C&FS (P)	RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	EARLY YEARS	4908-Grants	£1,392.36
C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,956.04
C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,450.54
C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,851.87
C&FS (P)	REDLANDS COMMUNITY PRIMARY SCHOOL&&EYR	EARLY YEARS	4908-Grants	£14,070.07
C&FS (P)	RENDELL PRIMARY SCHOOL AND PRE-SCHOOL&&E	EARLY YEARS	4908-Grants	£30,701.42
C&FS (P)	RIA ROSCOE MIDDLEDITCH&&EYRS2097	EARLY YEARS	4908-Grants	£1,582.42
C&FS (P)	RICHARD HILL CHURCH OF ENGLAND PRIMARY PR	EARLY YEARS	4908-Grants	£9,697.30
C&FS (P)	RICHMOND PLAYGROUP&&EYRS1501	EARLY YEARS	4908-Grants	£30,266.07
C&FS (P)	RISE MULTI ACADEMY TRUST T/A ST SIMON & ST J	EARLY YEARS	4908-Grants	£23,900.83
C&FS (P)	RISE MULTI ACADEMY TRUST T/A ST SIMON & ST J	EARLY YEARS	4908-Grants	£2,082.22
C&FS (P)	RISE MULTI ACADEMY TRUST T/A WALTHAM PRES	EARLY YEARS	4908-Grants	£20,341.62
C&FS (P)	RISE MULTI ACADEMY TRUST T/A WALTHAM PRES	EARLY YEARS	4908-Grants	£1,173.33
C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£14,826.54
	C&FS (P)  C&FS (P)	C&FS (P) PRIESTHILLS DAY NURSERY&EYRS1477  C&FS (P) PRIESTHILLS NURSERY NUTTS LANE&EYRSEY5486  C&FS (P) PROGRESS HOUSE DAY NURSERY&EYRS2685399  C&FS (P) PROGRESS HOUSE DAY NURSERY&EYRS2685399  C&FS (P) PROMISE CHILDCARE&EYRS1341  C&FS (P) PROMISE CHILDCARE&EYRS1341  C&FS (P) PURPLE ROCKET DAY NURSERY&EYRS1644  C&FS (P) PURPLE ROCKET DAY NURSERY&EYRS1644  C&FS (P) QUENIBOROUGH PRE SCHOOL PARTNERSHIP&EY  C&FS (P) REDACTED PERSONAL DATA  C&FS (P) REDACTED PERSO	C&FS (P) PRIESTHILLS DAY NURSERY&EYRS1477 EARLY YEARS C&FS (P) PRIESTHILLS NURSERY NUTTS LANE&EYRSEY5486 EARLY YEARS C&FS (P) PROGRESS HOUSE DAY NURSERY&EYRS2685399 EARLY YEARS C&FS (P) PROGRESS HOUSE DAY NURSERY&EYRS2685399 EARLY YEARS C&FS (P) PROMISE CHILDCARE&EYRS1341 EARLY YEARS C&FS (P) PROMISE CHILDCARE&EYRS1341 EARLY YEARS C&FS (P) PURPLE ROCKET DAY NURSERY&EYRS1644 EARLY YEARS C&FS (P) PURPLE ROCKET DAY NURSERY&EYRS1644 EARLY YEARS C&FS (P) QUENIBOROUGH PRE SCHOOL PARTNERSHIP&EE EARLY YEARS C&FS (P) REDACTED PERSONAL DATA EARLY YEARS C	C&FS (P) PRIESTHILLS DAY NURSERY&EYRS1477 EARLY YEARS 4908-Grants  C&FS (P) PRIESTHILLS NURSERY NUTTS LANE&EXPRSEYS48E CARLY YEARS 4908-Grants  C&FS (P) PROGRESS HOUSE DAY NURSERY&EYRS2685399 EARLY YEARS 4908-Grants  C&FS (P) PROGRESS HOUSE DAY NURSERY&EYRS2685399 EARLY YEARS 4908-Grants  C&FS (P) PROMISE CHILDCARE&EYRS1341 EARLY YEARS 4908-Grants  C&FS (P) PROMISE CHILDCARE&EYRS1341 EARLY YEARS 4908-Grants  C&FS (P) PURPLE ROCKET DAY NURSERY&EYRS2685399 EARLY YEARS 4908-Grants  C&FS (P) PURPLE ROCKET DAY NURSERY&EYRS1644 EARLY YEARS 4908-Grants  C&FS (P) PURPLE ROCKET DAY NURSERY&EYRS1644 EARLY YEARS 4908-Grants  C&FS (P) QUENIBOROUGH PRE SCHOOL PARTNERSHIP&EY EARLY YEARS 4908-Grants  C&FS (P) REDACTED PERSONAL DATA EARLY YE

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 PRIMA	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 (	C9.EC (D)	WELLAND PARK ACADEMY PRE SCHOOL&&EYRS22	EADLV VEADC	4908-Grants	£23,208.05
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31-MAR-2023 (	` '	WENDY ISOBEL PUGH&&EYRSEY401514	EARLY YEARS	4908-Grants	£2,110.19
31-MAR-2023 (	` '	WENDY ISOBEL PUGH&&EYRSEY401514	EARLY YEARS	4908-Grants	£632.40
31-MAR-2023 (	• /		EARLY YEARS	4908-Grants	£3,131.10
31-MAR-2023 (	` '		EARLY YEARS	4908-Grants	£30,993.70
31-MAR-2023 (	` '	WHETSTONE BAPTIST CHURCH T/A SPRINGWELL P		4908-Grants	£34,544.77
31-MAR-2023 (	` '	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	EARLY YEARS	4908-Grants	£17,708.64
31-MAR-2023 (		WINDSOR PLAYGROUP&&EYRS1364	EARLY YEARS	4908-Grants	£14,674.17
31-MAR-2023 (	` ′	WOLSTAN PREPARATORY SCHOOL NURSERY&&EY		4908-Grants	£25,054.92
31-MAR-2023 (	` '	WOODLAND PRESCHOOL&&EYRS1769	EARLY YEARS	4908-Grants	£10,668.48
31-MAR-2023 (	` '	WORTHINGTON PRE SCHOOL&&EYRS1143	EARLY YEARS	4908-Grants	£13,995.82
31-MAR-2023 (		WYMESWOLD PLAYGROUP&&EYRS1144	EARLY YEARS	4908-Grants	£9,675.07
31-MAR-2023 (	• /	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 F	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
		Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,401.38
		Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,219.62
		Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£518.00
		Aggregate Industries UK Ltd	SUBCONTRACTOR		£1,135.99
		<u> </u>			
30-MAR-2023 I	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,166.10

30-MAR-2023 Environment & Tra Aggregate Industries UK Ltd SUBCONTRACTOR 4109-Materials 30-MAR-2023 Environment & Tra Aggregate Industries UK Ltd SUBCONTRACTOR 4109-Materials 30-MAR-2023 C&FS (P) Albert Village Primary School GENERAL 5325-External SEN Provid 30-MAR-2023 C&FS (P) All Saints CE Primary School Sapcote (Inspiring Prir GENERAL 5325-External SEN Provid 30-MAR-2023 Capital - In Year Sp Allied Lift Services Division UK Ltd TRADE SUPPLIER 941D-L&B - Building Cost	£1,305.36 £1,315.72 £1,039.28 £11,290.35
30-MAR-2023 C&FS (P) Albert Village Primary School GENERAL 5325-External SEN Provid 30-MAR-2023 C&FS (P) All Saints CE Primary School Sapcote (Inspiring Prin GENERAL 5325-External SEN Provid	£1,039.28 £11,290.35
30-MAR-2023 C&FS (P) All Saints CE Primary School Sapcote (Inspiring Pringeneral Sentence Sen	£11,290.35
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30-MAR-2023 Capital - In Year SpiAllied Lift Services Division LIK Ltd ITRADE SUPPLIER 1941D-1 & R - Building Cost	£7 276 0F
30 WWW 2020 Capital III Teal Spiriting Life Scriptors Division On Ltd III/DE SOTT LIER DELEGIS Dulliding 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 Resource	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	` '	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

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	Adults & Communi		TRADE SUPPLIER	4111-Books & Audio Visu	£972.98
	Environment & Tra		TRADE SUPPLIER	3303-Taxi Hire	£1,410.00
30-MAR-2023	. ,	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 Resource	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£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 Resource	Calor Gas Ltd	TRADE SUPPLIER	2204-Energy Gas	£668.83
30-MAR-2023	Corporate Resource	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 £10,910.62 30-MAR-2023 Environment & Tra Centrebus Ltd TRADE SUPPLIER 3124-Other Transport Co £10,9348.37 30-MAR-2023 Environment & Tra Centrebus Ltd TRADE SUPPLIER 3124-Other Transport Co £13,9348.37 30-MAR-2023 Centrebus Ltd TRADE SUPPLIER 2501-Grounds Maintena £637.20 30-MAR-2023 Centrebus Ltd Trade Supplier 5445-Adoption Support £750.00 30-MAR-2023 Centrebus Ltd Trade Supplier 5445-Adoption Support £502.00 30-MAR-2023 Centrebus Ltd Trade Supplier 5445-Adoption Support £750.00 30-MAR-2023 Centrebus Ltd Trade Supplier 5445-Adoption Support £7485.00 30-MAR-2023 Centrebus Ltd Trade Supplier 5445-Adoption Support £7485.00 30-MAR-2023 Centrebus Ltd Trade Supplier 5445-Adoption Support £750.00 30-MAR-2023 Centrebus Ltd Trade Supplier 5445-Adoption Support £750.00 30-MAR-2023 Centrebus Ltd Trade Supplier 5445-Adoption Support £74,814,814,814,814,814,814,814,814,814,81						
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30-MAR-2023 Cerps (P) Child Psychology Service TRADE SUPPLIER S445-Adoption Support £805.00 (Source Certas Energy UK Ltd TRADE SUPPLIER S201-Grounds Maintenar £752.00 (Source Certas Energy UK Ltd TRADE SUPPLIER S201-Grounds Maintenar £752.00 (Source Certas Energy UK Ltd TRADE SUPPLIER S201-Grounds Maintenar £752.00 (Source Certas Energy UK Ltd TRADE SUPPLIER S445-Adoption Support £750.00 (Source Certas Energy UK Ltd Trade SUPPLIER S445-Adoption Support £805.00 (Source Certas Energy UK Ltd Psychology Service TRADE SUPPLIER S445-Adoption Support £805.00 (Source Certas Energy UK Ltd Psychology Service TRADE SUPPLIER S445-Adoption Support £750.00 (Source Certas Energy UK Ltd Psychology Service TRADE SUPPLIER S445-Adoption Support £750.00 (Source Certas Energy UK Ltd Psychology Service TRADE SUPPLIER S445-Adoption Support £750.00 (Source Certas Energy UK Ltd Trade Supplier S445-Adoption Support £750.00 (Source Certas Energy UK Ltd Trade Supplier S445-Adoption Support £750.00 (Source Certas Energy UK Ltd Trade Supplier S445-Adoption Support £750.00 (Source Certas Energy UK Ltd Trade Supplier S445-Adoption Support £750.00 (Source Certas Energy UK Ltd Trade Supplier S445-Adoption Support £750.00 (Source Certas Energy UK Ltd Trade Supplier S445-Adoption Support £750.00 (Source Certas Energy UK Ltd Trade Supplier S445-Adoption Support £750.00 (Source Certas Energy UK Ltd Trade Supplier S445-Adoption Support £750.00 (Source Certas Energy UK Ltd Trade Supplier S445-Adoption Support £750.00 (Source Certas Energy UK Ltd Trade Supplier S445-Adoption Support £750.00 (Source Certas Energy UK Ltd Trade Supplier S445-Adoption Support £750.00 (Source Certas Energy UK Ltd Trade Supplier S445-Adoption Support £750.00 (Source Certas Energy UK Ltd Trade Supplier S455-External SEN Provid £7,050.00 (Source Certas Energy UK Ltd Trade Supplier S455-External SEN Provid £7,050.00 (Source Certas Energy UK Ltd Trade Supplier S455-External SEN Provid £7,050.00 (Source Certas Energy UK Ltd Trade Supplier S456-External SEN Provid £7,050.00 (Sour	30-MAR-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,910.62
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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 C&FS (P) Child Psychology Service TRADE SUPPLIER 5445-Adoption Support £2,485.00 30-MAR-2023 C&FS (P) Child Psychology Service TRADE SUPPLIER 5445-Adoption Support £2,485.00 30-MAR-2023 C&FS (P) Christ Church & St Peters CE Primary School Acade GENERAL 5324-External SEN Provid £1,274.93 30-MAR-2023 C&FS (P) Christ Church & St Peters CE Primary School Acade GENERAL 5325-External SEN Provid £1,2758.00 30-MAR-2023 C&FS (P) Christ Church & St Peters CE Primary School Acade GENERAL 5325-External SEN Provid £1,2758.00 30-MAR-2023 C&FS (P) Church Hill CE Junior School Acade GENERAL 5325-External SEN Provid £7,194.64 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 C&FS (P) Claybrooke Primary School Academy GENERAL 5325-External SEN Provid £3,953.97 30-MAR-2023 C&FS (P) Claybrooke Primary School Academy GENERAL 5325-External SEN Provid £3,953.97 30-MAR-2023 Environment & Tra Coalville Cabs Ltd TRADE SUPPLIER 3124-Other Transport Co £1,152.00 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 3124-Other Transport Co £1,152.00 30-MAR-2023 Capital - In Year Sp Construction Testing Solutions Ltd TRADE SUPPLIER 3124-Other Transport Co £1,500.00 30-MAR-2023 Capital - In Year Sp Construction Testing Solutions Ltd TRADE SUPPLIER 5411-Private Contractors £1,500.00 30-MAR-2023 Capital - In Year Sp Construction Testing Solutions Ltd TRADE SUPPLIER 5411-Private Contractors £1,500.00	30-MAR-2023	Corporate Resource	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 £750.00 30-MAR-2023 C&FS (P) Child Psychology Service TRADE SUPPLIER 5445-Adoption Support £2,485.00 30-MAR-2023 C&FS (P) Child Psychology Service TRADE SUPPLIER 4907-Bank Charges £1,274.93 30-MAR-2023 C&FS (P) Christ Church & St Peters CE Primary School Acade GENERAL 5325-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 £12,758.00 30-MAR-2023 C&FS (P) 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 E840.00 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 £591.80 30-MAR-2023 C&FS (P) Community Inclusive Trust GENERAL 5325-External SEN Provid £35,477.75 30-MAR-2023 C&FS (P) Community Inclusive Trust GENERAL 5325-External SEN Provid £135,887.00 30-MAR-2023 C&FS (P) Community Inclusive Trust GENERAL 5325-External SEN Provid £135,887.00 30-MAR-2023 C&FS (P) Community Inclusive Trust GENERAL 5325-External SEN Provid £135,887.00 30-MAR-2023 C&FS (P) Community Inclusive Trust GENERAL 5325-External SEN Provid £53,677.38 30-MAR-2023 C&FS (P) Community Inclusive Trust GENERAL 5325-External SEN Provid £135,887.00 30-MAR-2023 C&FS (P) Community Inclusive Trust GENERAL 5325-External SEN Provid £135,8	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 £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 5445-Adoption Support £2,485.00 30-MAR-2023 C&FS (P) Christ Church & St Peters CE Primary School Acade GENERAL 5325-External SEN Provid £13,788.00 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 £12,758.00 30-MAR-2023 C&FS (P) Christ Church & St Peters CE Primary School Acade GENERAL 5325-External SEN Provid £1,842.99 30-MAR-2023 C&FS (P) Church Langton Primary School (Academy) 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 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 £591.80 30-MAR-2023 Corporate Resourc Combined Office Interiors Ltd TRADE SUPPLIER 4101-Furniture £35,477.75 30-MAR-2023 Capital - In Year Sp Construction Testing Solutions Ltd TRADE SUPPLIER 4101-Furniture £35,477.75 30-MAR-2023 Capital - In Year Sp Construction Testing Solutions Ltd TRADE SUPPLIER 941D-L&B - Building Cost £1,500.00 30-MAR-2023 Capital - In Year Sp Construction Testing Solutions Ltd TRADE SUPPLIER 941D-L&B - Building Cost £1,500.00 30-MAR-2023 Capital - In Year Sp Construction Testing Solutions Ltd TRADE SUPPLIER 941D-L&B - Building Cost £1,500.00 30-MAR-2023 Capital - In Year Sp Construction Testing Solutions Ltd TRADE SUPPLIER 941D-L&B - Building Cost £1,500.00 30-MAR-2023 Capital - In Year Sp Construction Testing Solutions Ltd TRADE SUPPLIER 941D-L&B - Building Cost £1,500.00 30-MAR-2023	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 £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 £12,758.00 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 £17,794.64 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 SUPPLIER 3124-Other Transport Co £591.80 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 £591.80 30-MAR-2023 Corporate Resourc Combined Office Interiors Ltd TRADE SUPPLIER 3124-Other Transport Co £1,152.00 30-MAR-2023 Capital - In Year Sp Construction Testing Solutions Ltd TRADE SUPPLIER 4101-Furniture £35,477.75 30-MAR-2023 Capital - In Year Sp Construction Testing Solutions Ltd TRADE SUPPLIER 5411-Private Contractors £1,618.00 30-MAR-2023 Cepital - In Year Sp Construction Testing Solutions Ltd TRADE SUPPLIER 5411-Private Contractors £1,618.00 30-MAR-2023 Environment & Tra Construction Testing Solutions Ltd TRADE SUPPLIER 5411-Private Contractors £1,618.00 30-MAR-2023 Environment & Tra Construction Testing Solutions Ltd TRADE SUPPLIER 5411-Private Contractors £1,618.00 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 3113-Home to Sch Trans £855.00 30-MAR-2023 Environment	30-MAR-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£805.00
30-MAR-2023 [C&FS (P)   Christ Church & St Peters CE Primary School Acade GENERAL   5324-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   £12,758.00   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   £12,758.00   30-MAR-2023 [CAFS (P)   Church Loubb Fire & Security Ltd   TRADE SUPPLIER   2102-R&M Buildings Serv   £1,842.99   30-MAR-2023 [CAFS (P)   Church Hill CE Junior School   GENERAL   5325-External SEN Provid   £2,208.45   30-MAR-2023 [CAFS (P)   Church Langton Primary School (Academy)   GENERAL   5325-External SEN Provid   £3,953.97   30-MAR-2023 [CAFS (P)   Church Langton Primary School (Academy)   GENERAL   5325-External SEN Provid   £3,953.97   30-MAR-2023 [CAFS (P)   Church Langton Primary School Academy   GENERAL   5325-External SEN Provid   £4,000   30-MAR-2023 [CAFS (P)   Claybrooke Primary School Academy   GENERAL   5325-External SEN Provid   £993.46   30-MAR-2023 [CAFS (P)   Claybrooke Primary School Academy   GENERAL   5325-External SEN Provid   £993.46   30-MAR-2023 [CAFS (P)   Claybrooke Primary School Academy   GENERAL   5325-External SEN Provid   £993.46   30-MAR-2023 [CAFS (P)   Community Inclusive Trust   GENERAL   5325-External SEN Provid   £1,152.00   30-MAR-2023 [CAFS (P)   Community Inclusive Trust   GENERAL   5325-External SEN Provid   £135,987.00   30-MAR-2023 [CAFS (P)   Community Inclusive Trust   GENERAL   5325-External SEN Provid   £135,987.00   30-MAR-2023 [CAFS (P)   Construction Testing Solutions Ltd   TRADE SUPPLIER   5411-Private Contractors   £1,618.00   30-MAR-2023 [CAFS (P)   Countesthorpe Leysland Community College (Life   GENERAL   5325-External SEN Provid   £1,518.00   30-MAR-2023 [CAFS (P)   Countesthorpe Leysland Community College (Life   GENERAL   5325-External SEN Provid   £1,518.00   30-	30-MAR-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
30-MAR-2023 C&FS (P) Christ Church & St Peters CE Primary School Acade GENERAL 5324-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 £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 Hill CE Junior 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 Environment & Tra REDACTED PERSONAL DATA TRADE INDIVIDUAL 3113-Home to Sch Trans £840.00 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 £591.80 30-MAR-2023 Corporate Resourc Combined Office Interiors Ltd TRADE SUPPLIER 4101-Furniture £35,477.75 30-MAR-2023 Capital - In Year Sp Construction Testing Solutions Ltd TRADE SUPPLIER 9410-L&B - Building Cost £1,550.00 30-MAR-2023 Capital - In Year Sp Construction Testing Solutions Ltd TRADE SUPPLIER 9410-L&B - Building Cost £1,500.00 30-MAR-2023 C&FS (P) Countesthorpe Leysland Community College (Life 30-MAR-2023 C&FS (P) Countesthorpe Leysland Community College (Life 30-MAR-2023 C&FS (P) Coventry & Warwickshire Partnership NHS Trust TRADE SUPPLIER 5211-Other Local Author £583.00 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd TRADE SUPPLIER 3030-Taxi Hire £1,750.00 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd TRADE SUPPLIER 3030-Taxi Hire £1,580.50 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd TRADE SUPPLIER 3030-Taxi Hire £1,580.50 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd TRADE SUPPLIER 3030-Taxi Hire £1	30-MAR-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
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 (CAFS (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 (CAFS (P) Church Hill CE Junior School GENERAL 5325-External SEN Provid £2,208.45 30-MAR-2023 (CAFS (P) Church Langton Primary School (Academy) GENERAL 5325-External SEN Provid £3,953.97 30-MAR-2023 (EAFS (P) Claybrooke Primary School (Academy) GENERAL 5325-External SEN Provid £9,953.95 30-MAR-2023 (EAFS (P) Claybrooke Primary School Academy GENERAL 5325-External SEN Provid £903.46 30-MAR-2023 (EAFS (P) Claybrooke Primary School Academy GENERAL 5325-External SEN Provid £903.46 30-MAR-2023 (EAFS (P) Claybrooke Primary School Academy GENERAL 5325-External SEN Provid £903.46 30-MAR-2023 (EAFS (P) Claybrooke Primary School Academy GENERAL 5325-External SEN Provid £903.46 30-MAR-2023 (EAFS (P) Claybrooke Primary School Academy GENERAL 5325-External SEN Provid £903.46 30-MAR-2023 (EAFS (P) Claybrooke Primary School Academy GENERAL 5325-External SEN Provid £903.46 30-MAR-2023 (EAFS (P) Community Inclusive Trust GENERAL 5325-External SEN Provid £135,987.00 30-MAR-2023 (EAFS (P) Community Inclusive Trust GENERAL 5325-External SEN Provid £135,987.00 30-MAR-2023 (EAFS (P) Construction Testing Solutions Ltd TRADE SUPPLIER \$411-Private Contractors £1,618.00 30-MAR-2023 (EAFS (P) Countesthorpe Leysland Community College (Life GENERAL 5325-External SEN Provid £54,470.38 30-MAR-2023 (EAFS (P) Countesthorpe Leysland Community College (Life GENERAL 5325-External SEN Provid £54,470.38 30-MAR-2023 (EAFS (P) Countesthorpe Leysland Community College (Life GENERAL 5325-External SEN Provid £54,470.38 30-MAR-2023 (EAFS (P) Countesthorpe Leysland Community College (Life GENERAL 5325-External SEN Provid £54,470.38 30-MAR-2023 (EAFS (P) Countesthorpe Leysland Community College (Life GENERAL 5325-E	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 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 Environment & Tra REDACTED PERSONAL DATA TRADE INDIVIDUAL 3113-Home to Sch Trans £840.00 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 3124-Other Transport Co £1,552.00 30-MAR-2023 Corporate Resourc Combined Office Interiors Ltd TRADE SUPPLIER 4101-Furniture £35,477.75 30-MAR-2023 Capital - In Year Sp Construction Testing Solutions Ltd TRADE SUPPLIER 941D-L&B - Building Cost £1,500.00 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 3121-Other Local Author £583.00 30-MAR-2023 Public Health (P) Coventry & Warwickshire Partnership NHS Trust TRADE SUPPLIER 3030-Taxi Hire £1,770.00 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd TRADE SUPPLIER 3030-Taxi Hire £1,580.50 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 3133-Home to Sch Trans £855.00 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd TRADE SUPPLIER 3131-Home to Sch Trans £855.00 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd TRADE SUPPLIER 3131-Home to Sch Trans £855.00 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd TRADE SUPPLIER 3131-Home to Sch Trans £855.00 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd TRADE SUPPLIER 3131-Ho	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 Corporate Resourc Chubb Fire & Security Ltd TRADE SUPPLIER 2102-R&M Buildings Serv 61,842-99 30-MAR-2023 C&FS (P) Church Hill CE Junior School GENERAL 5325-External SEN Provid 62,208.45 30-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE INDIVIDUAL 3113-Home to Sch Trans 6840.00 30-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE INDIVIDUAL 3113-Home to Sch Trans 6840.00 30-MAR-2023 Environment & Tra Coalville Cabs Ltd TRADE SUPPLIER 3124-Other Transport Co 6591.80 30-MAR-2023 Environment & Tra Coalville Cabs Ltd TRADE SUPPLIER 3124-Other Transport Co 6591.80 30-MAR-2023 Environment & Tra Coalville Cabs Ltd TRADE SUPPLIER 3124-Other Transport Co 61,152.00 30-MAR-2023 Corporate Resourc Combined Office Interiors Ltd TRADE SUPPLIER 4101-Furniture 635,477.75 30-MAR-2023 Capital - In Year Sp Construction Testing Solutions Ltd TRADE SUPPLIER 941D-L&B - Building Cost 61,500.00 30-MAR-2023 Environment & Tra Construction Testing Solutions Ltd TRADE SUPPLIER 941D-L&B - Building Cost 61,500.00 30-MAR-2023 Environment & Tra Construction Testing Solutions Ltd TRADE SUPPLIER 941D-L&B - Building Cost 61,500.00 30-MAR-2023 Environment & Tra Construction Testing Solutions Ltd TRADE SUPPLIER 5411-Private Contractors 61,618.00 30-MAR-2023 Public Health (P) Coventry & Warwickshire Partnership NHS Trust TRADE SUPPLIER 5211-Other Local Author 6583.00 30-MAR-2023 Public Health (P) Coventry & Warwickshire Partnership NHS Trust TRADE SUPPLIER 3303-Taxi Hire 611,129.52 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd TRADE SUPPLIER 303-Taxi Hire 611,500.00 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd TRADE SUPPLIER 3113-Home to Sch Trans 6855.00 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd TRADE SUPPLIER 3303-Taxi Hire 6544.00 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd TRADE SUPPLIER 3113-Home to Sch Trans 6855.00 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd TRADE SUPPLIER 310-MAR-2026 Crown Hill Taxis &	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) 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 Resourd Combined Office Interiors Ltd TRADE SUPPLIER 4101-Furniture £35,477.75 30-MAR-2023 Corporate Resourd Combined Office Interiors Ltd TRADE SUPPLIER 941D-L&B - Building Cost £1,500.00 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 941D-L&B - Building Cost £1,500.00 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 Author £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 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 3113-Home to Sch Trans £855.00	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 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 Copital - 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 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 Public Health (P) Coventry & Warwickshire Partnership NHS Trust TRADE SUPPLIER 5211-Other Local Author £5,470.38 30-MAR-2023 C&FS (P) Coventry & Warwickshire Partnership NHS Trust TRADE SUPPLIER 3303-Taxi Hire £1,770.00 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd TRADE SUPPLIER 3030-Taxi Hire £1,580.50 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 3131-Home to Sch Trans £855.00	30-MAR-2023	Corporate Resource	Chubb Fire & Security Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,842.99
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 Environment & Tra Construction Testing Solutions Ltd TRADE SUPPLIER 5411-Private Contractors £1,618.00 30-MAR-2023 Public Health (P) Coventry & Warwickshire Partnership NHS Trust TRADE SUPPLIER 5211-Other Local Author £583.00 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 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 3113-Home to Sch Trans £855.00 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd TRADE SUPPLIER 3113-Home to Sch Trans £855.00	30-MAR-2023	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£2,208.45
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 £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 Author £583.00 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 9722-Reserved Creditors £5,44.00 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 3113-Home to Sch Trans £855.00 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd TRADE SUPPLIER 3113-Home to Sch Trans £855.00	30-MAR-2023	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£3,953.97
30-MAR-2023 Environment & Tra Coalville Cabs Ltd  30-MAR-2023 Environment & Tra Coalville Cabs Ltd  30-MAR-2023 Environment & Tra Coalville Cabs Ltd  30-MAR-2023 Corporate Resourc Combined Office Interiors Ltd  30-MAR-2023 Corporate Resourc Combined Office Interiors Ltd  30-MAR-2023 C&FS (P)  30-MAR-2023 C&FS (P)  30-MAR-2023 Copital - In Year Sp Construction Testing Solutions Ltd  30-MAR-2023 Environment & Tra Construction Testing Solutions Ltd  30-MAR-2023 Environment & Tra Construction Testing Solutions Ltd  30-MAR-2023 C&FS (P)  30-MAR-2023	30-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£840.00
30-MAR-2023 Environment & Tra Coalville Cabs Ltd  30-MAR-2023 Corporate Resourc Combined Office Interiors Ltd  3124-Other Transport Co  £1,152.00  £1,152.	30-MAR-2023	C&FS (P)	Claybrooke Primary School Academy	GENERAL	5325-External SEN Provid	£903.46
30-MAR-2023 Corporate Resourc Combined Office Interiors Ltd  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  30-MAR-2023 Public Health (P)  Coventry & Warwickshire Partnership NHS Trust  TRADE SUPPLIER  5211-Other Local Authori  £583.00  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  3722-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	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£591.80
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 Author £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 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 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	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,152.00
30-MAR-2023 Environment & Tra Coventry City Council 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd 30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd	30-MAR-2023	Corporate Resource	Combined Office Interiors Ltd	TRADE SUPPLIER	4101-Furniture	£35,477.75
30-MAR-2023 Environment & Tra Construction Testing Solutions Ltd  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 Author £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	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£135,987.00
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 Author £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 31303-Taxi Hire £3,210.00	30-MAR-2023	Capital - In Year Sp	Construction Testing Solutions Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,500.00
30-MAR-2023 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	Construction Testing Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,618.00
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	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	5325-External SEN Provid	£5,470.38
30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd  30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd  TRADE SUPPLIER  3303-Taxi Hire  £1,770.00  TRADE SUPPLIER  3303-Taxi Hire  £1,580.50  TRADE SUPPLIER  \$722-Reserved Creditors  £544.00  30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd  TRADE SUPPLIER  \$113-Home to Sch Trans  £855.00  TRADE SUPPLIER  \$1303-Taxi Hire  £3,210.00	30-MAR-2023	Public Health (P)	Coventry & Warwickshire Partnership NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£583.00
30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd  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	C&FS (P)	Coventry City Council	OTHER LOCAL AUT	5212-OLEA Recoupment	£11,129.52
30-MAR-2023 Balance Sheet Cost Crown Hill Taxis & Care Services Ltd  TRADE SUPPLIER  9722-Reserved Creditors  £544.00  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	£1,770.00
30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd  TRADE SUPPLIER 3113-Home to Sch Trans £855.00  TRADE SUPPLIER 3303-Taxi Hire £3,210.00	30-MAR-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,580.50
30-MAR-2023 Environment & Tra Crown Hill Taxis & Care Services Ltd TRADE SUPPLIER 3303-Taxi Hire £3,210.00	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 £1,036.00	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)	Cygnet 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 Resource	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
		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 Resource	Durable Ltd	TRADE SUPPLIER	2101-R&M Buildings	£850.00
30-MAR-2023	C&FS (P)	East Midlands Education Trust T/A Castle Donington	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 £16,75 30-MAR-2023 (C&FS (P) Eastfield Primary School Academy GENERAL 5325-External SEN Provid £7,55 30-MAR-2023 (C&FS (P) Embrace Multi Academy Trust T/A Arnesby Churct GENERAL 5325-External SEN Provid £3,34 30-MAR-2023 (C&FS (P) Embrace Multi Academy Trust T/A Brockington C GENERAL 5325-External SEN Provid £20,51 30-MAR-2023 (C&FS (P) Embrace Multi Academy Trust T/A Brockington C GENERAL 5325-External SEN Provid £3,84 30-MAR-2023 (C&FS (P) Embrace Multi Academy Trust T/A Croft C of E Pri GENERAL 5325-External SEN Provid £3,84 30-MAR-2023 (C&FS (P) Embrace Multi Academy Trust T/A Huncote Comm GENERAL 5325-External SEN Provid £1,76 30-MAR-2023 (C&FS (P) Embrace Multi Academy Trust T/A Manorfield Chu GENERAL 5325-External SEN Provid £1,76 30-MAR-2023 (C&FS (P) Embrace Multi Academy Trust T/A Sherrier Church GENERAL 5325-External SEN Provid £7,93 30-MAR-2023 (C&FS (P) Embrace Multi Academy Trust T/A Sherrier Church GENERAL 5325-External SEN Provid £4,43 30-MAR-2023 (C&FS (P) Embrace Multi Academy Trust T/A Whetstone St P GENERAL 5325-External SEN Provid £7,93 30-MAR-2023 (C&FS (P) Embrace Multi Academy Trust T/A Discovery Sc GENERAL 5325-External SEN Provid £7,63 30-MAR-2023 (C&FS (P) Enderby Danemill Primary School T/A Discovery Sc GENERAL 5325-External SEN Provid £12,67 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56
30-MAR-2023 Capital - In Year Sp Econ Engineering Ltd  TRADE SUPPLIER  943A-VPE - Vehicles Exp  £190,52  30-MAR-2023 C&FS (P)  Embrace Multi Academy Trust T/A Arnesby Church GENERAL  5325-External SEN Provid  £20,53  30-MAR-2023 C&FS (P)  Embrace Multi Academy Trust T/A Brockington Co GENERAL  5325-External SEN Provid  £20,53  30-MAR-2023 C&FS (P)  Embrace Multi Academy Trust T/A Croft C of E Prin GENERAL  5325-External SEN Provid  £3,83  30-MAR-2023 C&FS (P)  Embrace Multi Academy Trust T/A Huncote Comm GENERAL  5325-External SEN Provid  £1,76  30-MAR-2023 C&FS (P)  Embrace Multi Academy Trust T/A Manorfield Chu GENERAL  5325-External SEN Provid  £7,93  30-MAR-2023 C&FS (P)  Embrace Multi Academy Trust T/A Sherrier Church GENERAL  5325-External SEN Provid  £7,93  30-MAR-2023 C&FS (P)  Embrace Multi Academy Trust T/A Whetstone St P GENERAL  5325-External SEN Provid  £7,93  30-MAR-2023 C&FS (P)  Embrace Multi Academy Trust T/A Whetstone St P GENERAL  5325-External SEN Provid  £7,93  30-MAR-2023 C&FS (P)  Embrace Multi Academy Trust T/A Whetstone St P GENERAL  5325-External SEN Provid  £7,93  30-MAR-2023 C&FS (P)  Embrace Multi Academy Trust T/A Whetstone St P GENERAL  5325-External SEN Provid  £7,93  30-MAR-2023 C&FS (P)  Embrace Multi Academy Trust T/A Whetstone St P GENERAL  5325-External SEN Provid  £7,93  30-MAR-2023 C&FS (P)  Embrace Multi Academy Trust T/A Whetstone St P GENERAL  5325-External SEN Provid  £7,93  30-MAR-2023 C&FS (P)  Embrace Multi Academy Trust T/A Whetstone St P GENERAL  5325-External SEN Provid  £7,93  30-MAR-2023 C&FS (P)  Embrace Multi Academy Trust T/A Whetstone St P GENERAL  5325-External SEN Provid  £7,93  525-External SEN Provid  £7,93
30-MAR-2023 C&FS (P) Embrace Multi Academy Trust T/A Arnesby Church GENERAL 5325-External SEN Provid £2,053 30-MAR-2023 C&FS (P) Embrace Multi Academy Trust T/A Brockington Co GENERAL 5325-External SEN Provid £20,53 30-MAR-2023 C&FS (P) Embrace Multi Academy Trust T/A Croft C of E Prir GENERAL 5325-External SEN Provid £3,85 30-MAR-2023 C&FS (P) Embrace Multi Academy Trust T/A Huncote Comm GENERAL 5325-External SEN Provid £1,76 30-MAR-2023 C&FS (P) Embrace Multi Academy Trust T/A Manorfield Chu GENERAL 5325-External SEN Provid £7,93 30-MAR-2023 C&FS (P) Embrace Multi Academy Trust T/A Sherrier Church GENERAL 5325-External SEN Provid £4,42 30-MAR-2023 C&FS (P) Embrace Multi Academy Trust T/A Whetstone St P GENERAL 5325-External SEN Provid £7,63 30-MAR-2023 C&FS (P) Enderby Danemill Primary School T/A Discovery Sc GENERAL 5325-External SEN Provid £12,63 30-MAR-2023 Public Health (P) England Athletics TRADE SUPPLIER 4522-Course Fees £95 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £67 30-MAR-2023 Environme
30-MAR-2023 C&FS (P) Embrace Multi Academy Trust T/A Brockington Co GENERAL 5325-External SEN Provid £20,52   30-MAR-2023 C&FS (P) Embrace Multi Academy Trust T/A Croft C of E Pril GENERAL 5325-External SEN Provid £3,88   30-MAR-2023 C&FS (P) Embrace Multi Academy Trust T/A Huncote Comm GENERAL 5325-External SEN Provid £1,76   30-MAR-2023 C&FS (P) Embrace Multi Academy Trust T/A Manorfield Chu GENERAL 5325-External SEN Provid £7,92   30-MAR-2023 C&FS (P) Embrace Multi Academy Trust T/A Sherrier Church GENERAL 5325-External SEN Provid £4,42   30-MAR-2023 C&FS (P) Embrace Multi Academy Trust T/A Whetstone St P GENERAL 5325-External SEN Provid £7,67   30-MAR-2023 C&FS (P) Enderby Danemill Primary School T/A Discovery
30-MAR-2023 C&FS (P) Embrace Multi Academy Trust T/A Croft C of E Prir GENERAL 5325-External SEN Provid £1,76 30-MAR-2023 C&FS (P) Embrace Multi Academy Trust T/A Huncote Comm GENERAL 5325-External SEN Provid £1,76 30-MAR-2023 C&FS (P) Embrace Multi Academy Trust T/A Manorfield Chu GENERAL 5325-External SEN Provid £7,97 30-MAR-2023 C&FS (P) Embrace Multi Academy Trust T/A Sherrier Church GENERAL 5325-External SEN Provid £4,47 30-MAR-2023 C&FS (P) Embrace Multi Academy Trust T/A Whetstone St P GENERAL 5325-External SEN Provid £7,67 30-MAR-2023 C&FS (P) Enderby Danemill Primary School T/A Discovery Sc GENERAL 5325-External SEN Provid £12,67 30-MAR-2023 Public Health (P) England Athletics TRADE SUPPLIER 4522-Course Fees £95 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise
30-MAR-2023 C&FS (P) Embrace Multi Academy Trust T/A Huncote Comm GENERAL 5325-External SEN Provid £1,76 30-MAR-2023 C&FS (P) Embrace Multi Academy Trust T/A Manorfield Chu GENERAL 5325-External SEN Provid £7,97 30-MAR-2023 C&FS (P) Embrace Multi Academy Trust T/A Sherrier Church GENERAL 5325-External SEN Provid £4,47 30-MAR-2023 C&FS (P) Embrace Multi Academy Trust T/A Whetstone St P GENERAL 5325-External SEN Provid £70 30-MAR-2023 C&FS (P) Enderby Danemill Primary School T/A Discovery Sci GENERAL 5325-External SEN Provid £12,67 30-MAR-2023 Public Health (P) England Athletics TRADE SUPPLIER 4522-Course Fees £95 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent T
30-MAR-2023 C&FS (P) Embrace Multi Academy Trust T/A Manorfield Chu GENERAL 5325-External SEN Provid £4,42 30-MAR-2023 C&FS (P) Embrace Multi Academy Trust T/A Sherrier Church GENERAL 5325-External SEN Provid £4,42 30-MAR-2023 C&FS (P) Embrace Multi Academy Trust T/A Whetstone St P GENERAL 5325-External SEN Provid £70 30-MAR-2023 C&FS (P) Enderby Danemill Primary School T/A Discovery Sc GENERAL 5325-External SEN Provid £12,67 30-MAR-2023 Public Health (P) England Athletics TRADE SUPPLIER 4522-Course Fees £95 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £1,15 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £1,15 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE
30-MAR-2023 C&FS (P) Embrace Multi Academy Trust T/A Sherrier Church GENERAL 5325-External SEN Provid £4,42   30-MAR-2023 C&FS (P) Embrace Multi Academy Trust T/A Whetstone St P GENERAL 5325-External SEN Provid £70   30-MAR-2023 C&FS (P) Enderby Danemill Primary School T/A Discovery School T/A Discover
30-MAR-2023 C&FS (P) Enderby Danemill Primary School T/A Discovery Schoo
30-MAR-2023 C&FS (P) Enderby Danemill Primary School T/A Discovery Science GENERAL 5325-External SEN Provid £12,67 30-MAR-2023 Public Health (P) England Athletics TRADE SUPPLIER 4522-Course Fees £95 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £58 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £58 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £58 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £58 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £58 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £82 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £82 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £1,15
30-MAR-2023 Public Health (P) England Athletics TRADE SUPPLIER 4522-Course Fees £95 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £67
30-MAR-2023 Environment & Tra Enterprise Flex E Rent  TRADE SUPPLIER  3301-Vehicle & Plant Hire  £56  30-MAR-2023 Environment & Tra Enterprise Flex E Rent  TRADE SUPPLIER  3301-Vehicle & Plant Hire  £57  487  487  487  487  488  489  489  48
30-MAR-2023 Environment & Tra Enterprise Flex E Rent  TRADE SUPPLIER  3301-Vehicle & Plant Hire  £82  30-MAR-2023 Environment & Tra Enterprise Flex E Rent  TRADE SUPPLIER  3301-Vehicle & Plant Hire  £82  30-MAR-2023 Environment & Tra Enterprise Flex E Rent  TRADE SUPPLIER  3301-Vehicle & Plant Hire  £82
30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire 550 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire 550 30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire 550 451 452 453 453 454 4550 4550 4550 4550 4550 45
30-MAR-2023 Environment & Tra Enterprise Flex E Rent  TRADE SUPPLIER  3301-Vehicle & Plant Hire  £56 30-MAR-2023 Environment & Tra Enterprise Flex E Rent  TRADE SUPPLIER  3301-Vehicle & Plant Hire  £82 30-MAR-2023 Environment & Tra Enterprise Flex E Rent  TRADE SUPPLIER  3301-Vehicle & Plant Hire  £1,15
30-MAR-2023 Environment & Tra Enterprise Flex E Rent  TRADE SUPPLIER 3301-Vehicle & Plant Hire £82  30-MAR-2023 Environment & Tra Enterprise Flex E Rent  TRADE SUPPLIER 3301-Vehicle & Plant Hire £1,15
30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £1,15
30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £3,10
30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £1,40
30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £1,43
30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £53
30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £54
30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £53
30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £54
30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56
30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £54
30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £51
30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £51
30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56
30-MAR-2023 Environment & Tra Enterprise Flex E Rent TRADE SUPPLIER 3301-Vehicle & Plant Hire £56
30-MAR-2023 Environment & Tra Enva England Ltd TRADE SUPPLIER 5411-Private Contractors £2,74
30-MAR-2023 Environment & Tra Exterior Lighting Solutions (UK) Ltd TRADE SUPPLIER 4301-Protective Clothing £56
30-MAR-2023 Environment & Tra Exterior Lighting Solutions (UK) Ltd TRADE SUPPLIER 4109-Materials £3,88

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 Schools	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 Resource	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 Resource	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£545.00
30-MAR-2023	Corporate Resource	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£738.40
30-MAR-2023	Corporate Resource	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£900.00
30-MAR-2023	Corporate Resource	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£655.40
30-MAR-2023	Corporate Resource	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£623.20
30-MAR-2023	Corporate Resource	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

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30-MAR-2023 Environment & Tra GAE Smith (Holdings) Ltd T/A Casepak SUBCONTRACTOR 5411-Private Contractor	£1,534.50
30-MAR-2023 Environment & Tra GAE Smith (Holdings) Ltd T/A Casepak SUBCONTRACTOR 5411-Private Contractor	£34,478.78
30-MAR-2023 C&FS (P) Gartree High School Academy GENERAL 5325-External SEN Provi	£13,112.63
30-MAR-2023 Public Health (P) REDACTED PERSONAL DATA TRADE SUPPLIER 4507-Consultants & Spe	£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 & Contract	£17,251.50
30-MAR-2023 C&FS (P) Gilmorton Chandler CE Aided Primary School Acad GENERAL 5325-External SEN Provi	£3,376.47
30-MAR-2023 C&FS (P) Glen Hills Primary School Academy GENERAL 5325-External SEN Provi	£6,127.16
30-MAR-2023 C&FS (P) Glenfield Primary School Academy GENERAL 5324-External SEN Provi	£4,571.00
30-MAR-2023 C&FS (P) Glenfield Primary School Academy GENERAL 5325-External SEN Provi	£8,980.20
30-MAR-2023 C&FS (P) Glenfield Primary School Academy GENERAL 5325-External SEN Provi	£16,157.00
30-MAR-2023 C&FS (P) Glenmere Primary School Academy GENERAL 5325-External SEN Provi	£1,290.83
30-MAR-2023 Environment & Tra GR Stribblehill NON TRADE 3201-Pooled Transport	£1,020.00
30-MAR-2023 C&FS (P) Great Bowden Academy GENERAL 5325-External SEN Provi	£1,759.68
30-MAR-2023 C&FS (P) Greystoke Primary School T/A Discovery Schools A GENERAL 4507-Consultants & Spe	£600.00
30-MAR-2023 C&FS (P) Greystoke Primary School T/A Discovery Schools A GENERAL 5325-External SEN Provi	£8,492.54
30-MAR-2023 C&FS (P) Hall Orchard CE Primary School Academy GENERAL 5325-External SEN Provi	£11,512.84
30-MAR-2023 C&FS (P) Hallam Fields Primary School GENERAL 5325-External SEN Provi	£6,460.06
30-MAR-2023 Environment & Tra Harborough Hire Centre (Plant) Ltd TRADE SUPPLIER 3301-Vehicle & Plant Hi	£740.00
30-MAR-2023 Environment & Tra Harborough Hire Centre (Plant) Ltd TRADE SUPPLIER 3301-Vehicle & Plant Hi	£760.00
30-MAR-2023 Environment & Tra Harborough Hire Centre (Plant) Ltd TRADE SUPPLIER 3301-Vehicle & Plant Hi	£840.00
30-MAR-2023 Environment & Tra Harborough Hire Centre (Plant) Ltd TRADE SUPPLIER 3301-Vehicle & Plant Hi	£840.00
30-MAR-2023 Environment & Tra Harborough Hire Centre (Plant) Ltd TRADE SUPPLIER 3301-Vehicle & Plant Hi	£840.00
30-MAR-2023 C&FS (P) Hastings High School Academy GENERAL 5325-External SEN Provi	£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 Cos	£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 Provi	£4,925.94
30-MAR-2023 C&FS (P) Heidi Malliff Education Consultancy TRADE SUPPLIER 4507-Consultants & Spe	£1,350.00
30-MAR-2023 C&FS (P) Highcliffe Primary School Academy GENERAL 5325-External SEN Provi	£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 Provi	£9,075.96
30-MAR-2023 C&FS (P) Hinckley Parks Primary School (Owls Academy Tru GENERAL 5325-External SEN Provi	£9,699.00
30-MAR-2023 C&FS (P) Hinckley Parks Primary School (Owls Academy Tru GENERAL 4507-Consultants & Spe	£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 Resource	InVision Software Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,535.40
30-MAR-2023	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspiri	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 (	£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
		James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal (	£5,135.00
30-MAR-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal (	£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 Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	4102-General Equipment	£1,831.70
30-MAR-2023		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 Resource	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 Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,592.36
30-MAR-2023	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,022.55
30-MAR-2023	Corporate Resource	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&	kFS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£7,199.92
30-MAR-2023 C&	kFS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,542.84
30-MAR-2023 C&	kFS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£7,199.92
30-MAR-2023 C&	kFS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£7,199.92
30-MAR-2023 C&	kFS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£5,142.80
30-MAR-2023 C&	kFS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£7,199.92
30-MAR-2023 C&	kFS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£17,527.00
30-MAR-2023 C&	kFS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£19,800.00
30-MAR-2023 C&	kFS (P)	REDACTED PERSONAL DATA	NON TRADE	5451-LCT/LAC (Not Foste	£3,532.00
30-MAR-2023 C&	kFS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£17,527.00
30-MAR-2023 C&	kFS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£8,876.98
30-MAR-2023 Coi	rporate Resourc	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.25
30-MAR-2023 C&	kFS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£1,895.50
30-MAR-2023 C&	kFS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£16,287.00
30-MAR-2023 C&	kFS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£6,548.62
30-MAR-2023 C&	kFS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£4,497.23
30-MAR-2023 Env	vironment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2101-R&M Buildings	£1,980.00
30-MAR-2023 C&	kFS (P)	Langmoor Primary School	GENERAL	5325-External SEN Provid	£1,243.58
30-MAR-2023 C&	kFS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£2,663.14
30-MAR-2023 Cei	entral Items (NCS	Lavat Consulting Ltd T/A PSTAX	TRADE SUPPLIER	4507-Consultants & Spec	£3,037.50
30-MAR-2023 C&	kFS (P)	LCC Charnwood Childrens Centre Imprest A/C	GENERAL	4901-Other Expenditure	£508.81
30-MAR-2023 C&	kFS (P)	LCC Iveshead School	GENERAL	6108-SEN Maintained Sch	£10,000.00
30-MAR-2023 C&	kFS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£16,242.48
30-MAR-2023 C&	kFS (P)	LCC Iveshead School	GENERAL	6108-SEN Maintained Sch	£3,666.67
30-MAR-2023 C&	kFS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£4,654.00
30-MAR-2023 C&	kFS (P)	LCC Nailstone Dove Bank Primary School A/C	GENERAL	6109-SEN Maintained Sch	£3,655.18
30-MAR-2023 C&	kFS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provid	£8,288.23
30-MAR-2023 C&	kFS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	6109-SEN Maintained Sch	£1,495.00
30-MAR-2023 C&	kFS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
30-MAR-2023 C&	kFS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,772.83
30-MAR-2023 C&	kFS (P)	Learn Academies Trust Husbands Bosworth CE Prin	GENERAL	5325-External SEN Provid	£2,798.96
30-MAR-2023 C&	kFS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£9,130.29
30-MAR-2023 C&	kFS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£2,078.56
30-MAR-2023 C&	P.EC (D)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY SO	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

20 MAD 2022	Environment 9 Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	C1 246 00
					£1,246.00
		REDACTED PERSONAL DATA		3303-Taxi Hire	£1,305.00
		REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,444.56
		REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£830.00
		REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,163.00
		REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,413.20
30-MAR-2023	` '	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£7,493.44
30-MAR-2023	` ,	<u> </u>	GENERAL	5325-External SEN Provid	£3,865.41
		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 Acade	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 & Trea	£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		REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Trea	£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
		Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£6,150.70
30-MAR-2023		Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£12,594.16
30-MAR-2023	` ,	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,215.00
30-MAR-2023	Environment & Tra	Mountsorrel Taxis Ltd		3303-Taxi Hire	£1,898.40

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         £10,122.92           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/Domic         £3,133.00           30-MAR-2023         Corporate Resourc         REDACTED PERSONAL DATA         TRADE SUPPLIER         2492-Community/Domic         £75.51.40           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         £1,920.60						
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 (5ENERAL)         5325-External SEN Provid         £32,472.00           30-MAR-2023         C&FS (P)         Mowbray Education Trust Ltd (Sherard Primary Sc (5ENERAL)         5325-External SEN Provid         £10,122.92           30-MAR-2023         C&FS (P)         Murrays & Moores Respite Care Ltd         TRADE SUPPLIER         5429-Community/Domic         £3,133.00           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         £1,899.00           30-MAR-2023         Environment & Tra         ND Brown Ltd         TRADE SUPPLIER         3301-Vehicle & Plant Hire         £1,999.00           30-MAR-2023         Environment & Tra         ND Brown Ltd         TRADE SUPPLIER         3301-Vehicle & Plant Hire         £1,999.00           30-MAR-2023         Environment & Tra         ND Brown Ltd         TRADE SUPPLIER         3301-Vehicle & Plant Hire         £1,999.00           30-MAR-2023         Environment & Tra         ND Br	30-MAR-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,139.85
30-MAR-2023 (&FS (P) Mowbray Education Trust Ltd (Sherard Primary Sc GENERAL 5325-External SEN Provide £10,122.92 (SeFS (P) Mowbray Education Trust Ltd (Sherard Primary Sc GENERAL 5325-External SEN Provide £10,122.92 (SeFS (P) Mowbray Education Trust Ltd (Sherard Primary Sc GENERAL 5325-External SEN Provide £10,122.92 (SeFS (P) Murrays & Moores Respite Care Ltd TRADE SUPPLIER 5429-Community/Domice £3,133.00 (SeFS (P) Murrays & Moores Respite Care Ltd TRADE SUPPLIER 5429-Community/Domice £5,251.40 (SeFS (P) Murrays & Moores Respite Care Ltd TRADE SUPPLIER 5429-Community/Domice £5,251.40 (SeFS (P) Murrays & Moores Respite Care Ltd TRADE SUPPLIER 5429-Community/Domice £7,575.30 (SeFS (P) Mowbray Education DATA TRADE SUPPLIER 3001-Vehicle & Plant Hird £1,669.28 (SeFS (P) No Brown Ltd TRADE SUPPLIER 3001-Vehicle & Plant Hird £1,669.28 (SeFS (P) New Led Transhold TRADE SUPPLIER 3001-Vehicle & Plant Hird £1,939.00 (SeFS (P) New Led Transhold TRADE SUPPLIER 3001-Vehicle & Plant Hird £1,000.00 (SeFS (P) NonStop Consulting Ltd TRADE SUPPLIER 3001-Vehicle & Plant Hird £2,162.16 (SeFS (P) NonStop Consulting Ltd TRADE SUPPLIER 3001-Vehicle & Plant Hird £2,060.00 (SeFS (P) NonStop Consulting Ltd TRADE SUPPLIER 3001-Vehicle & Plant Hird £2,060.00 (SeFS (P) NonStop Consulting Ltd TRADE SUPPLIER 3112-Home to Sch Trans £3,835.00 (SeFS (P) New Leaf Triangle CIC TRADE SUPPLIER 3112-Home to Sch Trans £1,835.00 (SeFS (P) New Leaf Triangle CIC TRADE SUPPLIER 312-Home to Sch Trans £1,835.00 (SeFS (P) New Leaf Triangle CIC TRADE SUPPLIER 3232-External SEN Provid £1,296.00 (SeFS (P) New Leaf Triangle CIC TRADE SUPPLIER 3232-External SEN Provid £1,296.00 (SeFS (P) New Leaf Triangle CIC TRADE SUPPLIER 3232-External SEN Provid £1,296.00 (SeFS (P) New Leaf Triangle CIC TRADE SUPPLIER 3232-External SEN Provid £1,296.00 (SeFS (P) New Leaf Triangle CIC TRADE SUPPLIER 3232-External SEN Provid £1,296.00 (SeFS (P) New Leaf Triangle CIC TRADE SUPPLIER 3232-External SEN Provid £1,296.00 (SeFS (P) New Loubesthorpe Primary School GENERAL 3252-Externa	30-MAR-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,684.53
30-MAR-2023         C&FS (P)         Mowbray Education Trust Ltd (Sherard Primary Sc)         GENERAL         \$325-External SEN Provid         £10,122.92           30-MAR-2023         C&FS (P)         Murrays & Moores Respite Care Ltd         TRADE SUPPLIER         \$429-Community/Domic         £3,133.00           30-MAR-2023         C&FS (P)         Murrays & Moores Respite Care Ltd         TRADE SUPPLIER         \$429-Community/Domic         £5,143.03           30-MAR-2023         Corporate Resource REDACTED PERSONAL DATA         TRADE SUPPLIER         3301-Vehicle & Plant Hire         £1,869.28           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         £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	30-MAR-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,913.22
30-MAR-2023         C&FS (P)         Murrays & Moores Respite Care Ltd         TRADE SUPPLIER         5429-Community/Domic         £3,133.00           30-MAR-2023         C&FS (P)         Murrays & Moores Respite Care Ltd         TRADE SUPPLIER         5429-Community/Domic         £5,251.40           30-MAR-2023         Corporate Resourc REDACTED PERSONAL DATA         TRADE SUPPLIER         2105-Reactive Maintenan         £775.30           30-MAR-2023         Environment & Tra ND Brown Ltd         TRADE SUPPLIER         3301-Vehicle & Plant Hire         £1,899.00           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         £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         £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         £1,200.00	30-MAR-2023	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£32,472.00
30-MAR-2023 (CAFS (P) Murrays & Moores Respite Care Ltd TRADE SUPPLIER 5429-Community/Domic £5,251.40 30-MAR-2023 (Corporate Resourc REDACTED PERSONAL DATA TRADE SUPPLIER 3105-Reactive Maintenar £775.30 30-MAR-2023 (Environment & Tra ND Brown Ltd TRADE SUPPLIER 3301-Vehicle & Plant Hire £1,893.00 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 £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 £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 ND Brown Ltd TRADE SUPPLIER 3301-Vehicle & Plant Hire £1,200.00 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 £18,835.00 30-MAR-2023 (Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 3112-Home to Sch Trans £18,835.00 30-MAR-2023 (Expressionment & Tra New Earth Solutions (West) Ltd TRADE SUPPLIER 3112-Home to Sch Trans £18,835.00 30-MAR-2023 (CAFS (P) New Leaf Triangle CIC TRADE SUPPLIER 5323-External SEN Provid £1,296.00 30-MAR-2023 (CAFS (P) New Leaf Triangle CIC TRADE SUPPLIER 5323-External SEN Provid £1,296.00 30-MAR-2023 (CAFS (P) New Leaf Triangle CIC TRADE SUPPLIER 5325-External SEN Provid £1,296.00 30-MAR-2023 (CAFS (P) New Leaf Triangle CIC TRADE SUPPLIER 5325-External SEN Provid £1,296.00 30-MAR-2023 (CAFS (P) New Leaf Triangle CIC TRADE SUPPLIER 5325-External SEN Provid £1,296.00 30-MAR-2023 (CAFS (P) New Leaf Triangle CIC TRADE SUPPLIER 1201-Agency Costs £1,575.00 30-MAR-20	30-MAR-2023	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£10,122.92
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   £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   £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   £1,939.00   30-MAR-2023   Environment & Tra   ND Brown Ltd   TRADE SUPPLIER   3301-Vehicle & Plant Hire   £1,200.00   30-MAR-2023   Environment & Tra   ND Brown Ltd   TRADE SUPPLIER   3301-Vehicle & Plant Hire   £1,200.00   30-MAR-2023   Environment & Tra   ND Brown Ltd   TRADE SUPPLIER   3301-Vehicle & Plant Hire   £1,200.00   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   33112-Home to Sch Trans   £1,205.00   30-MAR-2023   Environment & Tra   REDACTED PERSONAL DATA   TRADE SUPPLIER   3112-Home to Sch Trans   £1,205.00   30-MAR-2023   Environment & Tra   NEW Earth Solutions (West) Ltd   TRADE SUPPLIER   3123-Home to Sch Trans   £1,205.00   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   £1,296.00   30-MAR-2023   C&FS (P)   New Leaf Triangle CIC   TRADE SUPPLIER   5323-External SEN Provid   £1,895.00   30-MAR-2023   C&FS (P)   New Lubbesthorpe Primary School   GENERAL   5325-External SEN Provid   £1,895.00   30-MAR-2023   C&FS (P)   NonStop Consulting Ltd   TRADE SUPPLIER   1201-Agency Costs   £1,575.00   30-MAR-202	30-MAR-2023	C&FS (P)	Murrays & Moores Respite Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,133.00
30-MAR-2023   Environment & Tra   ND Brown Ltd   TRADE SUPPLIER   3301-Vehicle & Plant Hire   £1,869.28	30-MAR-2023	C&FS (P)	Murrays & Moores Respite Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£5,251.40
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 £2,162.16 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 £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 REDACTED PERSONAL DATA TRADE SUPPLIER 3112-Home to Sch Trans £18,835.00 30-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 3112-Home to Sch Trans £18,835.00 30-MAR-2023 (&FS (P) New Leaf Triangle CIC TRADE SUPPLIER 5323-External SEN Provid £1,296.00 30-MAR-2023 (&FS (P) New Leaf Triangle CIC TRADE SUPPLIER 5323-External SEN Provid £972.00 30-MAR-2023 (&FS (P) New Leaf Triangle CIC TRADE SUPPLIER 5323-External SEN Provid £1,895.00 30-MAR-2023 (&FS (P) New Lubbesthorpe Primary School GENERAL 5325-External SEN Provid £1,895.00 30-MAR-2023 (&FS (P) New Lubbesthorpe Primary School GENERAL 5325-External SEN Provid £1,895.00 30-MAR-2023 (&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,575.00 30-MAR-2023 (&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,575.00 30-MAR-2023 (&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,575.00 30-MAR-2023 (&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,566.00 30-MAR-2023 (&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-A	30-MAR-2023	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2105-Reactive Maintenar	£775.30
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 £2,162.16 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 £2,060.00 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 £1,200.00 30-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 3112-Home to Sch Trans £13,835.00 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 3112-Home to Sch Trans £18,835.00 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 £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 Leaf Triangle CIC TRADE SUPPLIER 5323-External SEN Provid £1,895.50 30-MAR-2023 C&FS (P) New Leaf Triangle CIC TRADE SUPPLIER 5325-External SEN Provid £1,895.50 30-MAR-2023 C&FS (P) New Leaf Triangle CIC TRADE SUPPLIER 5325-External SEN Provid £1,895.50 30-MAR-2023 C&FS (P) New Leaf Triangle CIC TRADE SUPPLIER 5325-External SEN Provid £1,895.50 30-MAR-2023 C&FS (P) New Leaf Triangle CIC TRADE SUPPLIER 1201-Agency Costs £1,575.00 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 £1,575.00 30-MAR-2023 C&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency	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 £2,060.00 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 £2,060.00 30-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  TRADE SUPPLIER 3112-Home to Sch Trans £18,835.00 30-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  TRADE SUPPLIER 3112-Home to Sch Trans £18,835.00 30-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  TRADE SUPPLIER 3112-Home to Sch Trans £18,835.00 30-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  TRADE SUPPLIER 3112-Home to Sch Trans £18,835.00 30-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  TRADE SUPPLIER 3112-Home to Sch Trans £18,835.00 30-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  TRADE SUPPLIER 3112-Home to Sch Trans £18,835.00 30-MAR-2023 (&FS (P)  New Leaf Triangle CIC  TRADE SUPPLIER 5323-External SEN Provid £1,296.00 30-MAR-2023 (&FS (P)  New Leaf Triangle CIC  TRADE SUPPLIER 5323-External SEN Provid £1,895.50 30-MAR-2023 (&FS (P)  New Leaf Triangle CIC  TRADE SUPPLIER 5325-External SEN Provid £1,895.50 30-MAR-2023 (&FS (P)  New Lubbesthorpe Primary School  GENERAL 5325-External SEN Provid £1,895.50 30-MAR-2023 (&FS (P)  Newtown Linford Primary School  GENERAL 5325-External SEN Provid £1,895.50 30-MAR-2023 (&FS (P)  NonStop Consulting Ltd  TRADE SUPPLIER 1201-Agency Costs £1,575.00 30-MAR-2023 (&FS (P)  NonStop Consulting Ltd  TRADE SUPPLIER 1201-Agency Costs £1,101.50 30-MAR-2023 (&FS (P)  NonStop Consulting Ltd  TRADE SUPPLIER 1201-Agency Costs £1,010.50 30-MAR-2023 (&FS (P)  NonStop Consulting Ltd  TRADE SUPPLIER 1201-Agency Costs £1,010.50 30-MAR-2023 (&FS (P)  NonStop Consulting Ltd  TRADE SUPPLIER 1201-Agency Costs £1,010.50 30-MAR-2023 (&FS (P)  NonStop Consulting Ltd  TRADE SUPPLIER 1201-Agency Costs £1,010.50 30-MAR-2023 (&FS (P)  NonStop Con	30-MAR-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,939.00
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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 £3,835.00 30-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 3112-Home to Sch Trans £18,835.00 30-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 3112-Home to Sch Trans £18,835.00 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 5423-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 Luabbesthorpe Primary School GENERAL 5325-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) Newtown Linford Primary School GENERAL 5325-External SEN Provid £21,900.54 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 £1,702.00 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 £1,702.00 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 £1,665.00 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 £1,665.00	30-MAR-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,939.00
30-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  30-MAR-2023 Environment & Tra New Earth Solutions (West) Ltd  30-MAR-2023 Environment & Tra New Earth Solutions (West) Ltd  30-MAR-2023 C&FS (P)  30-MAR-2023 C&	30-MAR-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,060.00
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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)  Newtown Linford Primary School  GENERAL  5325-External SEN Provid  £1,895.50  GENERAL  5325-External SEN Provid  £1,895.50  GENERAL  5325-External SEN Provid  £1,900.54  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  £1,702.00  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  £1,101.50  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  £1,565.00  30-MAR-2023 C&FS (P)  NonStop Consulting Ltd  TRADE SUPPLIER  1201-Agency Costs  £1,565.00  30-MAR-2023 C&FS (P)  NonStop Consulting Ltd  TRADE SUPPLIER  1201-Agency Costs  £1,565.00	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 Lubbesthorpe Primary School  GENERAL  GENERAL  S325-External SEN Provid  £1,895.50  30-MAR-2023 C&FS (P)  Newbridge High School  GENERAL  GENERAL  S325-External SEN Provid  £21,900.54  30-MAR-2023 C&FS (P)  Newtown Linford Primary School  GENERAL  GENERAL  S325-External SEN Provid  £21,900.54  GENERAL  S325-External SEN Provid  £21,900.54  GENERAL  S325-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  £1,702.00  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  £1,665.00  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  £1,665.00  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  £1,665.00  30-MAR-2023 C&FS (P)  NonStop Consulting Ltd  TRADE SUPPLIER  1201-Agency Costs  £1,665.00	30-MAR-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,296.00
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  £1,575.00  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  £1,665.00  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  £1,665.00  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  £1,665.00  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  £1,665.00	30-MAR-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£972.00
30-MAR-2023 C&FS (P)  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  £1,575.00  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  £1,702.00  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  £1,665.00  30-MAR-2023 C&FS (P)  NonStop Consulting Ltd  TRADE SUPPLIER  1201-Agency Costs  £1,565.00	30-MAR-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£864.00
30-MAR-2023 C&FS (P)  Newtown Linford Primary School  GENERAL  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  £1,012.50  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  £1,665.00  30-MAR-2023 C&FS (P)  NonStop Consulting Ltd  TRADE SUPPLIER  1201-Agency Costs  £1,665.00  TRADE SUPPLIER  1201-Agency Costs  £1,665.00	30-MAR-2023	C&FS (P)	New Lubbesthorpe Primary School	GENERAL	5325-External SEN Provid	£1,895.50
30-MAR-2023 C&FS (P)  NonStop Consulting Ltd  TRADE SUPPLIER  1201-Agency Costs  £1,535.50  TRADE SUPPLIER  1201-Agency Costs  £1,575.00  TRADE SUPPLIER  1201-Agency Costs  £1,575.00  TRADE SUPPLIER  1201-Agency Costs  £1,702.00  TRADE SUPPLIER  1201-Agency Costs  £1,702.00  TRADE SUPPLIER  1201-Agency Costs  £1,012.50  TRADE SUPPLIER  1201-Agency Costs  £1,012.50  TRADE SUPPLIER  1201-Agency Costs  £1,665.00	30-MAR-2023	C&FS (P)	Newbridge High School	GENERAL	5325-External SEN Provid	£21,900.54
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  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  £1,665.00  30-MAR-2023 C&FS (P)  NonStop Consulting Ltd  TRADE SUPPLIER  1201-Agency Costs  £1,565.00	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  £1,702.00  TRADE SUPPLIER  1201-Agency Costs  £1,012.50  TRADE SUPPLIER  1201-Agency Costs  £1,012.50  TRADE SUPPLIER  1201-Agency Costs  £1,260.00  TRADE SUPPLIER  1201-Agency Costs  £1,665.00  TRADE SUPPLIER  1201-Agency Costs  £1,565.00	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  £1,012.50  TRADE SUPPLIER  1201-Agency Costs  £1,260.00  TRADE SUPPLIER  1201-Agency Costs  £1,665.00  TRADE SUPPLIER  1201-Agency Costs  £1,554.00	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  £1,260.00  TRADE SUPPLIER  1201-Agency Costs  £1,665.00  TRADE SUPPLIER  1201-Agency Costs  £1,565.00	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 £1,665.00 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	£1,012.50
30-MAR-2023 C&FS (P) NonStop Consulting Ltd TRADE SUPPLIER 1201-Agency Costs £1,665.00 TRADE SUPPLIER 1201-Agency Costs £1,554.00	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 £1,554.00	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)	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	Oliveti 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		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	` '	Pochin School	GENERAL	5325-External SEN Provid	£992.03
		Portman Air Conditioning Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,333.50
		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  TRADE SUPPLIER 3301-Vehicle & Plant Hire  TRADE SUPPLIER 3301-Vehicle & Plant Hire  TRADE SUPPLIER 4901-Other Expenditure  TRADE SUPPLIER 3301-Vehicle & Plant Hire  TRADE SUPPLIER 3124-Other Transport Co	,063.00 ,990.00 ,400.00 ,680.00 ,560.00 ,566.70
30-MAR-2023 Adults & Communi Premier Mobility (UK) Ltd  TRADE SUPPLIER  4102-General Equipment  TRADE SUPPLIER  4102-General Equipment  TRADE SUPPLIER	,990.00 ,400.00 £680.00 £900.00 £560.00
30-MAR-2023 Adults & Communi Premier Mobility (UK) Ltd  TRADE SUPPLIER 4102-General Equipment £1  30-MAR-2023 Environment & Tra Premier Plant & Tool Hire Ltd  TRADE SUPPLIER 3301-Vehicle & Plant Hire  30-MAR-2023 Environment & Tra Premier Plant & Tool Hire Ltd  TRADE SUPPLIER 4901-Other Expenditure  TRADE SUPPLIER 3301-Vehicle & Plant Hire  30-MAR-2023 Environment & Tra Premier Plant & Tool Hire Ltd  TRADE SUPPLIER 3301-Vehicle & Plant Hire  30-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd  TRADE SUPPLIER 3124-Other Transport Co	,400.00 £680.00 £900.00 £560.00
30-MAR-2023 Environment & Tra Premier Plant & Tool Hire Ltd  30-MAR-2023 Environment & Tra Premier Plant & Tool Hire Ltd  TRADE SUPPLIER  4901-Other Expenditure  TRADE SUPPLIER  30-MAR-2023 Environment & Tra Premier Plant & Tool Hire Ltd  TRADE SUPPLIER  30-MAR-2023 Environment & Tra Premier Plant & Tool Hire Ltd  TRADE SUPPLIER  3124-Other Transport Co	£680.00 £900.00 £560.00 £594.00
30-MAR-2023 Environment & Tra Premier Plant & Tool Hire Ltd  30-MAR-2023 Environment & Tra Premier Plant & Tool Hire Ltd  TRADE SUPPLIER 4901-Other Expenditure  TRADE SUPPLIER 3301-Vehicle & Plant Hire  TRADE SUPPLIER 3124-Other Transport Co	£900.00 £560.00 £594.00
30-MAR-2023 Environment & Tra Premier Plant & Tool Hire Ltd  TRADE SUPPLIER 3301-Vehicle & Plant Hire  TRADE SUPPLIER 3124-Other Transport Co	£560.00 £594.00
30-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3124-Other Transport Co	£594.00
30-MAR-2023 Corporate Resourci 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 £13	,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	2890.00
30-MAR-2023 Balance Sheet Cost Prudential Assurance Company Ltd TRADE SUPPLIER 9729-Suspense (Current I	,200.00
30-MAR-2023 Balance Sheet Cost Prudential Assurance Company Ltd TRADE SUPPLIER 9729-Suspense (Current I	,093.81
30-MAR-2023 Balance Sheet Cost Prudential Assurance Company Ltd TRADE SUPPLIER 9729-Suspense (Current I	,514.60
30-MAR-2023 Balance Sheet Cost Prudential Assurance Company Ltd TRADE SUPPLIER 9729-Suspense (Current I	£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 Exam	£758.30
30-MAR-2023 C&FS (P) Ratby Primary School Academy GENERAL 5325-External SEN Provid	,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 £23	,506.60

30-MAR-2023 C&FS (F	P) Re	edlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provid	£4,599.95
30-MAR-2023 C&FS (F	P) Re	edmile CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,127.85
30-MAR-2023 C&FS (F	P) Re	edmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£18,927.86
30-MAR-2023 Corpora	ate Resourc Re	eed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£940.50
30-MAR-2023 C&FS (F	P) RE	EDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£578.00
30-MAR-2023 C&FS (F	P) Re	endell Primary School Academy	GENERAL	5325-External SEN Provid	£3,940.42
30-MAR-2023 Enviror	ment & Tra Ric	chard Barrow T/A Epinal Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£504.00
30-MAR-2023 Chief Ex	cecutives (P Ric	chards Al Chalabi Ltd	TRADE SUPPLIER	4529-Post Mortem Exam:	£2,217.60
30-MAR-2023 C&FS (F	P) Ric	dgeway Primary Academy	GENERAL	5325-External SEN Provid	£9,680.63
30-MAR-2023 C&FS (F	P) Ris	se Multi Academy Trust	GENERAL	5325-External SEN Provid	£7,370.46
30-MAR-2023 C&FS (F	P) Riv	verside Commuity Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,495.00
30-MAR-2023 C&FS (F	P) Riv	verside Commuity Primary School Academy	GENERAL	5325-External SEN Provid	£11,739.10
30-MAR-2023 C&FS (F	P) Ro	obert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£10,100.34
30-MAR-2023 Enviror	ment & Tra RE	EDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,640.00
30-MAR-2023 C&FS (F	P) Ro	bbert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£9,776.31
30-MAR-2023 Enviror	ment & Tra Ro	oberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£31,171.16
30-MAR-2023 Enviror	ment & Tra Ro	oberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£23,221.45
30-MAR-2023 Enviror	ment & Tra Ro	oberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£10,985.26
30-MAR-2023 Enviror	ment & Tra RE	EDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£4,495.50
30-MAR-2023 Enviror	ment & Tra RE	EDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,961.75
30-MAR-2023 Enviror	ment & Tra RE	EDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,321.70
30-MAR-2023 C&FS (F	P) Ro	othley CE Primary School Academy	GENERAL	5325-External SEN Provid	£8,940.14
30-MAR-2023 C&FS (F	P) Ro	othley CE Primary School Academy	GENERAL	4507-Consultants & Spec	£1,050.00
30-MAR-2023 C&FS (F	P) Ro	oundhill Academy	GENERAL	5325-External SEN Provid	£7,534.77
30-MAR-2023 Enviror	ment & Tra Sal	able Leigh Consultancy Ltd T/A SLC Rail	TRADE SUPPLIER	4507-Consultants & Spec	£1,625.00
30-MAR-2023 C&FS (F	) Sat	ife Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,855.80
30-MAR-2023 C&FS (F	) Sat	ife Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£12,413.24
30-MAR-2023 C&FS (F	) Sat	ife Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,845.98
30-MAR-2023 Schools	Revenue C RE	EDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£675.00
30-MAR-2023 Public I	Health (P) Sca	cape Creative Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£775.00
30-MAR-2023 C&FS (F	) Scl	holars Academy Trust T/A Foxbridge Primary Sch	GENERAL	5325-External SEN Provid	£1,039.28
30-MAR-2023 C&FS (F	) Sco	ottish Adoption	TRADE SUPPLIER	5449-Adoption of Childre	£1,796.00
30-MAR-2023 C&FS (F		narnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,302.94
30-MAR-2023 Capital	- In Year Sp Sh	nield Environmental Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,800.00

30-MAR-2023 Adults & Communi Social Care & Education Ltd TRADE SUPPLIER 1201-Agency Costs £1,741.00 30-MAR-2023 (C&FS (P) Somethy Primary School Academy GENERAL 5325-External SEN Provid £1,759.00 30-MAR-2023 (C&FS (P) South Charnwood High School Academy GENERAL 5325-External SEN Provid £1,759.00 30-MAR-2023 (C&FS (P) South Wigston High School Academy GENERAL 5325-External SEN Provid £1,769.03 30-MAR-2023 (C&FS (P) South Wigston High School Academy GENERAL 5325-External SEN Provid £1,4634.93 30-MAR-2023 (C&FS (P) South Wigston High School Academy GENERAL 5325-External SEN Provid £1,4634.93 30-MAR-2023 (C&FS (P) Speakeasy Therapy Ltd TRADE SUPPLIER 4901-Other Expenditure £1,120.00 30-MAR-2023 (Corporate Resourd Specialist Waste Recycling Ltd TRADE SUPPLIER 2102-R&M Buildings Serv £1,2938.00 30-MAR-2023 (CAFS (P) Spencer Academy T/A Long Field Academy GENERAL 5325-External SEN Provid £13,655.89 30-MAR-2023 (CAFS (P) Spencer Clarke Group Ltd TRADE SUPPLIER 1201-Agency Costs £1,288.00 30-MAR-2023 (CAFS (P) Spencer Clarke Group Ltd TRADE SUPPLIER 1201-Agency Costs £1,288.00 30-MAR-2023 (CAFS (P) Spencer Clarke Group Ltd TRADE SUPPLIER 1201-Agency Costs £1,288.00 30-MAR-2023 (CAFS (P) St Margarets CE Primary School (Inspiring Primarie GENERAL 5325-External SEN Provid £7,723.72 30-MAR-2023 (CAFS (P) St Marys CE Primary School Academy GENERAL 5325-External SEN Provid £7,723.72 30-MAR-2023 (CAFS (P) St Marys CE Primary School Academy GENERAL 5325-External SEN Provid £7,3430-79 30-MAR-2023 (CAFS (P) St Michael & All Angels C of E Primary School Academy GENERAL 5325-External SEN Provid £1,340-79 30-MAR-2023 (CAFS (P) St Michael & All Angels C of E Primary School Academy GENERAL 5325-External SEN Provid £1,3430-79 30-MAR-2023 (CAFS (P) St Michael & All Angels C of E Primary School Academy GENERAL 5325-External SEN Provid £1,340-79 30-MAR-2023 (CAFS (P) St Peters CE Primary School Academy GENERAL 5325-External SEN Provid £1,340-79 30-MAR-2023 (CAFS (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN						
30-MAR-2023   Adults & Communi   Social Care & Education Ltd   TRADE SUPPLIER   1201-Agency Costs   £1,741.00	30-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£594.82
30-MAR-2023   Adults & Communi   Social Care & Education Ltd   TRADE SUPPLIER   1201-Agency Costs   £1,734.00   30-MAR-2023   C&FS (P)   Somethy Primary School Academy   GENERAL   3325-External SEN Provid   £1,634.93   30-MAR-2023   C&FS (P)   South Wigston High School Academy   GENERAL   5325-External SEN Provid   £1,634.93   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   401-Other Expenditure   £1,120.00   30-MAR-2023   Corporate Resourd   Specialist Waste Recycling Ltd   TRADE SUPPLIER   2102-R&M Buildings Serv   £1,2938.00   30-MAR-2023   CGFS (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   2102-R&M Buildings Serv   £12,938.00   30-MAR-2023   C&FS (P)   Spencer Clarke Group Ltd   TRADE SUPPLIER   2102-Agency Costs   £1,288.00   30-MAR-2023   C&FS (P)   Spencer Clarke Group Ltd   TRADE SUPPLIER   2101-Agency Costs   £1,288.00   30-MAR-2023   C&FS (P)   Spencer Clarke Group Ltd   TRADE SUPPLIER   2101-Agency Costs   £1,288.00   50-MAR-2023   C&FS (P)   St Margarets CE Primary School Academy   GENERAL   5325-External SEN Provid   £7,723.72   50-MAR-2023   C&FS (P)   St Margs CE Primary School Academy   GENERAL   5325-External SEN Provid   £7,723.72   50-MAR-2023   C&FS (P)   St Mirys CE Primary School Academy   GENERAL   5325-External SEN Provid   £7,330-PMAR-2023   C&FS (P)   St Mirys CE Primary School Academy   GENERAL   5325-External SEN Provid   £1,942.74   50-MAR-2023   C&FS (P)   St Michael & All Angels C of E Primary School Academy   GENERAL   5325-External SEN Provid   £1,942.74   50-MAR-2023   C&FS (P)   St Peters C.E. Primary Academy   GENERAL   5325-External SEN Provid   £1,942.74   50-MAR-2023   C&FS (P)   St Thomas Aquinas Catholic Multi Academy Trust   GENERAL   5325-External SEN Provid   £2,631.83   50-MAR-2023   C&FS (P)   St Thomas Aquinas Catholic	30-MAR-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£871.56
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 Charmwood 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 £14,634.93 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 £8,909.24 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 £1,288.00 30-MAR-2023 C&FS (P) Spencer Clarke Group Ltd TRADE SUPPLIER 1201-Agency Costs £1,281.05 30-MAR-2023 C&FS (P) St Margarets CE Primary School (Inspiring Primarid 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 £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 Academy GENERAL 5325-External SEN Provid £3,430.79 30-MAR-2023 C&FS (P) St Peters CE. Primary Academy GENERAL 5325-External SEN Provid £3,430.79 30-MAR-2023 C&FS (P) St Peters CE. Primary School Academy GENERAL 5325-External SEN Provid £3,830.55 30-MAR-2023 C&FS (P) St St Homas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £3,830.55 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 £2,693.69 30-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £2,751.	30-MAR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,411.00
30-MAR-2023 C&F5 (P) South Charnwood High School Academy GENERAL 5325-External SEN Provid £14,634.93 30-MAR-2023 C&F5 (P) South Wigston High School Academy GENERAL 5325-External SEN Provid £5,497.54 30-MAR-2023 C&F5 (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 £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&F5 (P) Spencer Academy T/A Long Field Academy GENERAL 5325-External SEN Provid £13,655.89 30-MAR-2023 C&F5 (P) Spencer Clarke Group Ltd TRADE SUPPLIER 1201-Agency Costs £1,2810.00 30-MAR-2023 C&F5 (P) Spencer Clarke Group Ltd TRADE SUPPLIER 1201-Agency Costs £1,811.25 30-MAR-2023 C&F5 (P) St Margarets CE Primary School (Inspiring Primarie GENERAL 5325-External SEN Provid £7,723.72 30-MAR-2023 C&F5 (P) St Marys CE Primary School Academy GENERAL 5325-External SEN Provid £5,137.33 30-MAR-2023 C&F5 (P) St Marys CE Primary School Academy GENERAL 5325-External SEN Provid £5,137.33 30-MAR-2023 C&F5 (P) St Michael & All Angels Co of E Primary School Academy GENERAL 5325-External SEN Provid £1,942.74 30-MAR-2023 C&F5 (P) St Peters CE Primary Academy GENERAL 5325-External SEN Provid £1,942.74 30-MAR-2023 C&F5 (P) St Peters CE Primary School Academy GENERAL 5325-External SEN Provid £1,942.74 30-MAR-2023 C&F5 (P) St Peters CE Primary School Academy GENERAL 5325-External SEN Provid £1,942.74 30-MAR-2023 C&F5 (P) St Peters CE Primary School Academy GENERAL 5325-External SEN Provid £1,942.74 30-MAR-2023 C&F5 (P) St Peters CE Primary School Academy GENERAL 5325-External SEN Provid £1,942.74 30-MAR-2023 C&F5 (P) St Pomas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £2,693.69 30-MAR-2023 C&F5 (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £4,422	30-MAR-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,734.00
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 £1,281.05 30-MAR-2023 C&FS (P) Spencer Clarke Group Ltd TRADE SUPPLIER 1201-Agency Costs £1,811.25 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 Primari GENERAL 5325-External SEN Provid £7,723.72 30-MAR-2023 C&FS (P) St Margarets CE Primary School Academy GENERAL 5325-External SEN Provid £5,137.33 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 £5,137.33 30-MAR-2023 C&FS (P) St Peters C.E. Primary Academy GENERAL 5325-External SEN Provid £19,427.47 30-MAR-2023 C&FS (P) St Peters C.E. Primary School Academy GENERAL 5325-External SEN Provid £19,427.47 30-MAR-2023 C&FS (P) St Peters C.E. Primary School Academy GENERAL 5325-External SEN Provid £10,872.73 30-MAR-2023 C&FS (P) St Simon & St Jude CE Primary School GENERAL 5325-External SEN Provid £3,430.79 30-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £3,383.55 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 £2,693.69 30-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £4,470.07 30-	30-MAR-2023	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£1,759.68
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 Cerporate Resourc Specialist Waste Recycling Ltd TRADE SUPPLIER 2102-R&M Buildings Serv £8,909.24 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 £5,337.33 30-MAR-2023 C&FS (P) St Marys CE 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 Academy 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 £1,942.74 30-MAR-2023 C&FS (P) St Peters C.E. Primary 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 £631.83 30-MAR-2023 C&FS (P) St Simon & St Jude CE Primary School GENERAL 5325-External SEN Provid £631.83 30-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £3,383.55 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 £2,693.69 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 £2,693.69 30-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 5325-	30-MAR-2023	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£14,634.93
30-MAR-2023 Corporate Resourc Specialist Waste Recycling Ltd TRADE SUPPLIER 2102-R&M Buildings Sen £8,909.24 30-MAR-2023 Corporate Resourc Specialist Waste Recycling Ltd TRADE SUPPLIER 2102-R&M Buildings Sen £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 £1,288.00 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 £1,3430.79 30-MAR-2023 C&FS (P) St Michael & All Angels C of E Primary School Academy 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 £1,942.74 30-MAR-2023 C&FS (P) St Peters C.E. Primary School Academy GENERAL 5325-External SEN Provid £1,942.74 30-MAR-2023 C&FS (P) St Peters C.E. Primary School Academy GENERAL 5325-External SEN Provid £1,942.74 30-MAR-2023 C&FS (P) St Peters C.E. Primary School Academy GENERAL 5325-External SEN Provid £6,318.3 30-MAR-2023 C&FS (P) St Simon & St Jude CE Primary School GENERAL 5325-External SEN Provid £6,3383.55 30-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £5,158.58 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 £4,470.07 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 £4,422.82 30-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Ac	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) 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 £1,288.00 30-MAR-2023 C&FS (P) Spencer Clarke Group Ltd TRADE SUPPLIER 1201-Agency Costs £1,288.00 30-MAR-2023 C&FS (P) St Margarets CE Primary School (Inspiring Primarid GENERAL 5325-External SEN Provid £1,7723.72 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 Academy GENERAL 5325-External SEN Provid £10,872.73 30-MAR-2023 C&FS (P) St Peters CE. 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 £10,872.73 30-MAR-2023 C&FS (P) St Simon & St Jude CE Primary School 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 £631.83 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 £1,127.85 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 £4,470.07 30-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £4,420.82 30-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £4,420.82 30-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £2,751.64 30-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Academy Trust GE	30-MAR-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,120.00
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 £1,942.74 30-MAR-2023 C&FS (P) St Michael & All Angels C of E Primary School Academy 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 C.E. Primary School Academy GENERAL 5325-External SEN Provid £10,872.73 30-MAR-2023 C&FS (P) St St Peters C.E. Primary School Academy GENERAL 5325-External SEN Provid £3,480.79 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 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 £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 £2,693.69 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 £2,751.73 30-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £2,751.73 30-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £2,751.74 30-MAR-2023 C&FS (P) St Thomas Aquinas C	30-MAR-2023	Corporate Resource	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£8,909.24
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 £3,430.79 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 C.E. Primary Academy GENERAL 5325-External SEN Provid £10,872.73 30-MAR-2023 C&FS (P) St Simon & St Jude 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 £631.83 30-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £1,585.88 30-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £1,585.89 30-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £1,5216.58 30-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £1,5216.58 30-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £1,470.07 30-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £1,470.07 30-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £1,470.07 30-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £1,470.07 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 Ca	30-MAR-2023	Corporate Resource	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£12,938.00
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 Margarets CE Primary School (Inspiring Primarie 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 Academy GENERAL 5325-External SEN Provid £3,430.79 30-MAR-2023 C&FS (P) St Peters C.E. Primary Academy GENERAL 5325-External SEN Provid £10,942.74 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 Simon & St Jude 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 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 £1,127.85 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 £1,127.85 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 £1,216.58 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 £2,751.71 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	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) St Margarets CE Primary School (Inspiring Primarie GENERAL 5325-External SEN Provid £5,137.33 30-MAR-2023 C&FS (P) St Marys CE Primary School Academy GENERAL 5325-External SEN Provid £3,430.79 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 C.E. Primary Academy GENERAL 5325-External SEN Provid £10,872.73 30-MAR-2023 C&FS (P) St Simon & St Jude CE Primary School Academy GENERAL 5325-External SEN Provid £3,383.55 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 Sct £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 £1,127.85 30-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £1,5216.58 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 £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 £2,751.71 30-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £2,663.44 30-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £2,66	30-MAR-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,288.00
30-MAR-2023 C&FS (P) St Marys CE Primary School Academy GENERAL 5325-External SEN Provid £3,430.79 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 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 £1,127.85 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 £1,127.85 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 £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 £4,422.82 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 £4,228.82 30-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £4,228.82 30-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £4,22	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 Marys RC Primary School Academy GENERAL 5325-External SEN Provid £1,430.79 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 £3,383.55 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 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 £1,278.59 30-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £1,5216.58 30-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £1,5216.58 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 £2,751.71 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 £4,422.82 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 £4,663.14 30-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £4,663.14 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	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 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 £3,383.55 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 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 £1,27.85 30-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £1,27.85 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 £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 £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 £3,686.49 30-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £3,663.14 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 £2,663.14 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-	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 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 £3,838.55 30-MAR-2023 C&FS (P) St Simon & St Jude CE Primary School GENERAL 5325-External SEN Provid £3,838.55 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 £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 £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 £2,751.71 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 £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 5325-External SEN Provid £5,686.49 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 £2,663.14 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 Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£3,430.79
30-MAR-2023 C&FS (P) St Peters CE Primary School Academy GENERAL 5325-External SEN Provid £3,383.55 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 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 £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 £2,751.71 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 £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 5325-External SEN Provid £5,686.49 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 £2,663.14 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 £2,663.14	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 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 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 £1,217.85 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 5325-External SEN Provid £5,686.49 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 £2,663.14 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 Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £2,710.39	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 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 £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 £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 5325-External SEN Provid £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 Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £2,710.39	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 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 £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 5325-External SEN Provid £5,686.49 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 5325-External SEN Provid £2,7035.94 30-MAR-2023 C&FS (P) St Thomas Aquinas Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £2,703.94 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 Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £2,710.39	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 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 £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 £2,663.14 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 Catholic Multi Academy Trust GENERAL 5325-External SEN Provid £2,710.39	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 £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 £2,663.14 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 £2,710.39	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 £2,751.71 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 GENERAL 5325-External SEN Provid £2,710.39	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 £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 £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)	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 £4,422.82 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)	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 £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)	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 £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)	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 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)	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 £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)	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 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)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£2,035.94
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)	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) Stafford Leys Academy Trust GENERAL 5325-External SEN Provid £5,795.15	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 Resource	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 Resource	Stor a 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 Resource	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 So	GENERAL	5325-External SEN Provid	£4,008.31
30-MAR-2023	Corporate Resource	Syston Rolling Shutters Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£915.00
30-MAR-2023	Corporate Resource	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£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 Resource	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 Resource	Total Computer Networks Ltd	TRADE SUPPLIER	4601-IT Equipment Hardy	£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 I	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
		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		Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£14,469.85
	` '	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£5,462.40
30-MAR-2023		WHM Work Connections	NON TRADE	5325-External SEN Provid	£1,575.00
30-MAR-2023	` '	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£26,819.00
30-MAR-2023	` '	Wigston Academy Trust Wigston Academy Trust	GENERAL	5325-External SEN Provid	£13,181.12
	` '	REDACTED PERSONAL DATA		941D-L&B - Building Cost	•
		REDACTED PERSONAL DATA			£206,416.69
	'			941D-L&B - Building Cost	£551,371.60
30-MAR-2023		Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£7,948.12
30-MAR-2023	` '	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£18,700.00
30-MAR-2023	` '	Witlens Ltd		5451-LCT/LAC (Not Foste	£8,800.00
30-MAR-2023	` '	Witlens Ltd		5429-Community/Domici	£587.50
30-MAR-2023	` '	Witlens Ltd		5429-Community/Domici	£587.50
	Environment & Tra			5411-Private Contractors	£515.99
	Environment & Tra		SUBCONTRACTOR		£2,137.40
30-MAR-2023	Environment & Tra			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&&CI	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
		ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£3,233.05
		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         £3,890.5           31-MAR-2023         Adults & Communi         ASDMA CARE PEOPLE LTD&&ISHC7001         HOME CARE         5505-Homecare         £10,743.3           31-MAR-2023         Adults & Communi         ASHRAY CARE SERVICES LTD T/A SURECARE LEICES HOME CARE         5505-Homecare         £1,066.3           31-MAR-2023         Adults & Communi         B24 HEALTHCARE SOLUTIONS LTD&BISHC7002         HOME CARE         5505-Homecare         £1,807.3           31-MAR-2023         Adults & Communi         BATELEUR HC LTD&BISHC7017         HOME CARE         5505-Homecare         £3,519.4           31-MAR-2023         Adults & Communi         BLUEWOOD RECRUITMENT LTD&BISHC3933         HOME CARE         5505-Homecare         £3,61.3           31-MAR-2023         Adults & Communi         BRIGHT INTERGRATED CARE LTD&BISHC3324         HOME CARE         5505-Homecare         £28,017.3           31-MAR-2023         Adults & Communi         CAMDEN SOCIETY&BCLCD3181173310         SUPPORTED LIVING 5504-Day/CLC Services         £1,309.6           31-MAR-2023         Adults & Communi         CARE A ULEICESTERSHIRE) LTD&BISHC2529         HOME CARE         5505-Homecare         £27,559.3           31-MAR-2023         Adults & Communi         CARE A THOME (MIDL
31-MAR-2023 Adults & Communi BAFRAY CARE SERVICES LTD T/A SURECARE LEICES HOME CARE 5505-Homecare £1,066.5 31-MAR-2023 Adults & Communi B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002 HOME CARE 5505-Homecare £1,807.3 31-MAR-2023 Adults & Communi BATELEUR HC LTD&&ISHC7017 HOME CARE 5505-Homecare £3,519.4 31-MAR-2023 Adults & Communi BLUEWOOD RECRUITMENT LTD&&ISHC3933 HOME CARE 5505-Homecare £3,361.5 31-MAR-2023 Adults & Communi BRIGHT INTERGRATED CARE LTD&&ISHC3924 HOME CARE 5505-Homecare £28,017.3 31-MAR-2023 Adults & Communi BRIGHT INTERGRATED CARE LTD&&ISHC3924 HOME CARE 5505-Homecare £28,017.3 31-MAR-2023 Adults & Communi CAMDEN SOCIETY & CLODAIS 1173310 SUPPORTED LIVING 5504-Day/CLC Services £1,309.6 31-MAR-2023 Adults & Communi CAMDEN SOCIETY & CLCD3181173310 SUPPORTED LIVING 5504-Day/CLC Services £1,257.3 31-MAR-2023 Adults & Communi CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529 HOME CARE 5505-Homecare £27,559.3 31-MAR-2023 Adults & Communi CARE AT HOME (MIDLANDS) LTD&&ISHC2529 HOME CARE 5505-Homecare £27,559.3 31-MAR-2023 Adults & Communi CARE AT HOME (MIDLANDS) LTD&&ISHC2529 HOME CARE 5505-Homecare £2,042.6 31-MAR-2023 Adults & Communi CARE AT HOME (MIDLANDS) LTD&&ISHC2529 HOME CARE 5505-Homecare £2,042.6 31-MAR-2023 Adults & Communi CARE WITH PRIDE LTD&&ISHC7027 HOME CARE 5505-Homecare £4,768.3 31-MAR-2023 Adults & Communi CARE WITH PRIDE LTD&&ISHC7027 HOME CARE 5505-Homecare £24,312.9 31-MAR-2023 Adults & Communi CARE WITH PRIDE LTD&&ISHC7027 HOME CARE 5505-Homecare £24,312.9 31-MAR-2023 Adults & Communi CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH HOME CARE 5505-Homecare £13,611.3 31-MAR-2023 Adults & Communi CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH HOME CARE 5505-Homecare £27,355.3 31-MAR-2023 Adults & Communi CARING HANDS DOMICILIARY CARE LTD&&ISHC329 HOME CARE 5505-Homecare £575.3 31-MAR-2023 Adults & Communi CARING HANDS DOMICILIARY CARE LTD&&ISHC329 HOME CARE 5505-Homecare £575.3 31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC329 HOME CARE 5505-Homecare £47,486.3 31-MAR-2023 Adults & Communi CARING HAN
31-MAR-2023 Adults & Communi B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002 HOME CARE 5505-Homecare £1,807.3 31-MAR-2023 Adults & Communi BATELEUR HC LTD&&ISHC7017 HOME CARE 5505-Homecare £3,519.4 31-MAR-2023 Adults & Communi BRIGHT INTERGRATED CARE LTD&&ISHC3324 HOME CARE 5505-Homecare £28,017.3 31-MAR-2023 Adults & Communi BRIGHT INTERGRATED CARE LTD&&ISHC3324 HOME CARE 5505-Homecare £28,017.3 31-MAR-2023 Adults & Communi CAMDEN SOCIETY&&CLCD3181173310 SUPPORTED LIVING 5504-Day/CLC Services £1,309.6 31-MAR-2023 Adults & Communi CAMDEN SOCIETY&&CLCD3181173310 SUPPORTED LIVING 5504-Day/CLC Services £1,257.3 31-MAR-2023 Adults & Communi CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529 HOME CARE 5505-Homecare £27,559.3 31-MAR-2023 Adults & Communi CARE AT HOME (MIDLANDS) LTD&&ISHC2529 HOME CARE 5505-Homecare £27,559.3 31-MAR-2023 Adults & Communi CARE AT HOME (MIDLANDS) LTD&&ISHC2529 HOME CARE 5505-Homecare £27,559.3 31-MAR-2023 Adults & Communi CARE WITH PRIDE LTD&&ISHC9568 HOME CARE 5505-Homecare £2,745.0 31-MAR-2023 Adults & Communi CARE WITH PRIDE LTD&&ISHC9568 HOME CARE 5505-Homecare £4,768.3 31-MAR-2023 Adults & Communi CARELINK HEALTHCARE PROFESSIONALS LTD&&IS HOME CARE 5505-Homecare £2,312.9 31-MAR-2023 Adults & Communi CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH HOME CARE 5505-Homecare £1,3611.3 31-MAR-2023 Adults & Communi CARING HANDS DOMICILIARY CARE LTD&&ISHC32 HOME CARE 5505-Homecare £13,611.3 31-MAR-2023 Adults & Communi CARING HANDS DOMICILIARY CARE LTD&&ISHC32 HOME CARE 5505-Homecare £13,611.3 31-MAR-2023 Adults & Communi CARING HANDS DOMICILIARY CARE LTD&&ISHC32 HOME CARE 5505-Homecare £14,7486.3 31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3 31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3 31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3 31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3
31-MAR-2023 Adults & Communi BATELEUR HC LTD&&ISHC7017 HOME CARE 5505-Homecare £3,519,4   31-MAR-2023 Adults & Communi BLUEWOOD RECRUITMENT LTD&&ISHC3324 HOME CARE 5505-Homecare £3,361.5   31-MAR-2023 Adults & Communi BRIGHT INTERGRATED CARE LTD&&ISHC3324 HOME CARE 5505-Homecare £28,017,3   31-MAR-2023 Adults & Communi BRIGHT INTERGRATED CARE LTD&&ISHC3324 HOME CARE 5505-Homecare £637,8   31-MAR-2023 Adults & Communi CAMDEN SOCIETY&&CLCD3181173310 SUPPORTED LIVING 5504-Day/CLC Services £1,309,6   31-MAR-2023 Adults & Communi CAMDEN SOCIETY&&CLCD3181173310 SUPPORTED LIVING 5504-Day/CLC Services £1,257,3   31-MAR-2023 Adults & Communi CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529 HOME CARE 5505-Homecare £27,559,3   31-MAR-2023 Adults & Communi CARE AT HOME (MIDLANDS) LTD&&ISHC2529 HOME CARE 5505-Homecare £2,042,6   31-MAR-2023 Adults & Communi CARE AT HOME (MIDLANDS) LTD&&ISHC2753 HOME CARE 5505-Homecare £2,042,6   31-MAR-2023 Adults & Communi CARE WITH PRIDE LTD&&ISHC7027 HOME CARE 5505-Homecare £4,768,3   31-MAR-2023 Adults & Communi CARE WITH PRIDE LTD&&ISHC7027 HOME CARE 5505-Homecare £4,768,3   31-MAR-2023 Adults & Communi CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH HOME CARE 5505-Homecare £2,4312,5   31-MAR-2023 Adults & Communi CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH HOME CARE 5505-Homecare £13,611,5   31-MAR-2023 Adults & Communi CARING HANDS DOMICILIARY CARE LTD&&ISHC32 HOME CARE 5505-Homecare £13,611,5   31-MAR-2023 Adults & Communi CARING HANDS DOMICILIARY CARE LTD&&ISHC32 HOME CARE 5505-Homecare £575,5   31-MAR-2023 Adults & Communi CARING HANDS DOMICILIARY CARE LTD&&ISHC32 HOME CARE 5505-Homecare £575,5   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486,5   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486,5   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486,5   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486,5   31-M
31-MAR-2023 Adults & Communi BLUEWOOD RECRUITMENT LTD&&ISHC3933 HOME CARE 5505-Homecare £3,361.5  31-MAR-2023 Adults & Communi BRIGHT INTERGRATED CARE LTD&&ISHC3324 HOME CARE 5505-Homecare £28,017.3  31-MAR-2023 Adults & Communi BRIGHT INTERGRATED CARE LTD&&ISHC3324 HOME CARE 5505-Homecare £637.8  31-MAR-2023 Adults & Communi CAMDEN SOCIETY&&CLCD3181173310 SUPPORTED LIVING 5504-Day/CLC Services £1,309.6  31-MAR-2023 Adults & Communi CAMDEN SOCIETY&&CLCD3181173310 SUPPORTED LIVING 5504-Day/CLC Services £1,257.3  31-MAR-2023 Adults & Communi CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529 HOME CARE 5505-Homecare £27,559.3  31-MAR-2023 Adults & Communi CARE AT HOME (MIDLANDS) LTD&&ISHC2529 HOME CARE 5505-Homecare £22,042.6  31-MAR-2023 Adults & Communi Care Outlook Ltd&&ISHC2568 HOME CARE 5505-Homecare £4,768.3  31-MAR-2023 Adults & Communi CARE WITH PRIDE LTD&&ISHC7027 HOME CARE 5505-Homecare £4,768.3  31-MAR-2023 Adults & Communi CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH HOME CARE 5505-Homecare £13,612.5  31-MAR-2023 Adults & Communi CARING HANDS DOMICILIARY CARE LTD&&ISHC32 HOME CARE 5505-Homecare £13,612.5  31-MAR-2023 Adults & Communi CARING HANDS DOMICILIARY CARE LTD&&ISHC32 HOME CARE 5505-Homecare £13,612.5  31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £27.3  31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3  31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3  31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3  31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3  31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3  31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3  31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3  31-MAR-2023 Adults &
31-MAR-2023 Adults & Communi BRIGHT INTERGRATED CARE LTD&&ISHC3324 HOME CARE 5505-Homecare £28,017.2   31-MAR-2023 Adults & Communi BRIGHT INTERGRATED CARE LTD&&ISHC3324 HOME CARE 5505-Homecare £637.8   31-MAR-2023 Adults & Communi CAMDEN SOCIETY&&CLCD3181173310 SUPPORTED LIVING 5504-Day/CLC Services £1,309.6   31-MAR-2023 Adults & Communi CAMDEN SOCIETY&&CLCD3181173310 SUPPORTED LIVING 5504-Day/CLC Services £1,257.3   31-MAR-2023 Adults & Communi CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529 HOME CARE 5505-Homecare £27,559.3   31-MAR-2023 Adults & Communi CARE AT HOME (MIDLANDS) LTD&&ISHC2529 HOME CARE 5505-Homecare £2,042.6   31-MAR-2023 Adults & Communi CARE AT HOME (MIDLANDS) LTD&&ISHC2529 HOME CARE 5505-Homecare £2,042.6   31-MAR-2023 Adults & Communi CARE WITH PRIDE LTD&&ISHC7027 HOME CARE 5505-Homecare £4,768.3   31-MAR-2023 Adults & Communi CARE WITH PRIDE LTD&&ISHC7027 HOME CARE 5505-Homecare £24,312.5   31-MAR-2023 Adults & Communi CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH HOME CARE 5505-Homecare £13,611.3   31-MAR-2023 Adults & Communi CARING HANDS DOMICILIARY CARE LTD&&ISHC32 HOME CARE 5505-Homecare £19,237.6   31-MAR-2023 Adults & Communi CARING HANDS DOMICILIARY CARE LTD&&ISHC32 HOME CARE 5505-Homecare £19,237.6   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £4
31-MAR-2023 Adults & Communi BRIGHT INTERGRATED CARE LTD&&ISHC3324 HOME CARE 5505-Homecare £637.8   31-MAR-2023 Adults & Communi CAMDEN SOCIETY&&CLCD3181173310 SUPPORTED LIVING 5504-Day/CLC Services £1,309.6   31-MAR-2023 Adults & Communi CAMDEN SOCIETY&&CLCD3181173310 SUPPORTED LIVING 5504-Day/CLC Services £1,257.3   31-MAR-2023 Adults & Communi CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529 HOME CARE 5505-Homecare £27,559.3   31-MAR-2023 Adults & Communi CARE AT HOME (MIDLANDS) LTD&&ISHC2529 HOME CARE 5505-Homecare £22,042.6   31-MAR-2023 Adults & Communi CARE AT HOME (MIDLANDS) LTD&&ISHC2529 HOME CARE 5505-Homecare £2,042.6   31-MAR-2023 Adults & Communi CARE WITH PRIDE LTD&&ISHC7027 HOME CARE 5505-Homecare £4,768.3   31-MAR-2023 Adults & Communi CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH HOME CARE 5505-Homecare £24,312.5   31-MAR-2023 Adults & Communi CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH HOME CARE 5505-Homecare £13,611.3   31-MAR-2023 Adults & Communi CARING HANDS DOMICILIARY CARE LTD&&ISHC329 HOME CARE 5505-Homecare £19,237.6   31-MAR-2023 Adults & Communi CARING HANDS DOMICILIARY CARE LTD&&ISHC3209 HOME CARE 5505-Homecare £575.3   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 550
31-MAR-2023 Adults & Communi CAMDEN SOCIETY& CLCD3181173310 SUPPORTED LIVING 5504-Day/CLC Services £1,309.63 31-MAR-2023 Adults & Communi CAMDEN SOCIETY& CLCD3181173310 SUPPORTED LIVING 5504-Day/CLC Services £1,257.33 1-MAR-2023 Adults & Communi CARE 4 U (LEICESTERSHIRE) LTD& LTD& LTD& LIVING 5504-Day/CLC Services £27,559.33 1-MAR-2023 Adults & Communi CARE 4 U (LEICESTERSHIRE) LTD& LTD& LTD& LTD& LTD& LTD& LTD& LTD&
31-MAR-2023 Adults & Communi CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529 HOME CARE 5505-Homecare £27,559.3  31-MAR-2023 Adults & Communi CARE AT HOME (MIDLANDS) LTD&&ISHC2529 HOME CARE 5505-Homecare £22,042.0  31-MAR-2023 Adults & Communi CARE AT HOME (MIDLANDS) LTD&&ISHC2753 HOME CARE 5505-Homecare £22,042.0  31-MAR-2023 Adults & Communi CARE WITH PRIDE LTD&&ISHC7027 HOME CARE 5505-Homecare £4,768.3  31-MAR-2023 Adults & Communi CARELINK HEALTHCARE PROFESSIONALS LTD&&IS HOME CARE 5505-Homecare £24,312.5  31-MAR-2023 Adults & Communi CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH HOME CARE 5505-Homecare £13,611.3  31-MAR-2023 Adults & Communi CARING HANDS DOMICILIARY CARE LTD&&ISHC32 HOME CARE 5505-Homecare £19,237.0  31-MAR-2023 Adults & Communi CARING HANDS DOMICILIARY CARE LTD&&ISHC32 HOME CARE 5505-Homecare £575.3  31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £575.3  31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £575.4  31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3  31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3  31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3  31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3  31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3  31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3  31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3
31-MAR-2023 Adults & Communi CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529 HOME CARE 5505-Homecare £27,559  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 £1,528.83  31-MAR-2023 Adults & Communi CARE WITH PRIDE LTD&&ISHC7027 HOME CARE 5505-Homecare £4,768.23  31-MAR-2023 Adults & Communi CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHOME CARE 5505-Homecare £24,312.93  31-MAR-2023 Adults & Communi CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH HOME CARE 5505-Homecare £13,611.23  31-MAR-2023 Adults & Communi CARING HANDS DOMICILIARY CARE LTD&&ISHC32 HOME CARE 5505-Homecare £19,237.03  31-MAR-2023 Adults & Communi CARING HANDS DOMICILIARY CARE LTD&&ISHC32 HOME CARE 5505-Homecare £575.23  31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £577.83  31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.73  31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.73  31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.73  31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.73  31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.73
31-MAR-2023 Adults & Communi CARE AT HOME (MIDLANDS) LTD&&ISHC2753 HOME CARE 5505-Homecare £22,042.0   31-MAR-2023 Adults & Communi Care Outlook Ltd&&ISHC6568 HOME CARE 5505-Homecare £1,528.8   31-MAR-2023 Adults & Communi CARE WITH PRIDE LTD&&ISHC7027 HOME CARE 5505-Homecare £4,768.2   31-MAR-2023 Adults & Communi CARELINK HEALTHCARE PROFESSIONALS LTD&&IS HOME CARE 5505-Homecare £24,312.9   31-MAR-2023 Adults & Communi CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH HOME CARE 5505-Homecare £13,611.2   31-MAR-2023 Adults & Communi CARING HANDS DOMICILIARY CARE LTD&&ISHC32 HOME CARE 5505-Homecare £19,237.0   31-MAR-2023 Adults & Communi CARING HANDS DOMICILIARY CARE LTD&&ISHC32 HOME CARE 5505-Homecare £575.2   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £577.8   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3   31-MAR-2023
31-MAR-2023 Adults & Communi Care Outlook Ltd&&ISHC6568 HOME CARE 5505-Homecare £4,768.2 31-MAR-2023 Adults & Communi CARE WITH PRIDE LTD&&ISHC7027 HOME CARE 5505-Homecare £4,768.2 31-MAR-2023 Adults & Communi CARELINK HEALTHCARE PROFESSIONALS LTD&&IS HOME CARE 5505-Homecare £24,312.5 31-MAR-2023 Adults & Communi CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH HOME CARE 5505-Homecare £13,611.2 31-MAR-2023 Adults & Communi CARING HANDS DOMICILIARY CARE LTD&&ISHC32 HOME CARE 5505-Homecare £19,237.6 31-MAR-2023 Adults & Communi CARING HANDS DOMICILIARY CARE LTD&&ISHC32 HOME CARE 5505-Homecare £575.2 31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £527.8 31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.2 31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.2 31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.2 31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.2 31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.2
31-MAR-2023 Adults & Communi CARE WITH PRIDE LTD&&ISHC7027 HOME CARE 5505-Homecare £24,312.5 31-MAR-2023 Adults & Communi CARELINK HEALTHCARE PROFESSIONALS LTD&&IS HOME CARE 5505-Homecare £24,312.5 31-MAR-2023 Adults & Communi CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH HOME CARE 5505-Homecare £13,611.3 31-MAR-2023 Adults & Communi CARING HANDS DOMICILIARY CARE LTD&&ISHC32 HOME CARE 5505-Homecare £19,237.6 31-MAR-2023 Adults & Communi CARING HANDS DOMICILIARY CARE LTD&&ISHC32 HOME CARE 5505-Homecare £575.3 31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £527.8 31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3 31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3 31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3 31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3
31-MAR-2023 Adults & Communi CARELINK HEALTHCARE PROFESSIONALS LTD&&IS HOME CARE 5505-Homecare £24,312.5 31-MAR-2023 Adults & Communi CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH HOME CARE 5505-Homecare £13,611.5 31-MAR-2023 Adults & Communi CARING HANDS DOMICILIARY CARE LTD&&ISHC32 HOME CARE 5505-Homecare £19,237.6 31-MAR-2023 Adults & Communi CARING HANDS DOMICILIARY CARE LTD&&ISHC32 HOME CARE 5505-Homecare £575.5 31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.7 31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.7 31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.7 31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £836.7
31-MAR-2023 Adults & Communi CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH HOME CARE 5505-Homecare £13,611.5 31-MAR-2023 Adults & Communi CARING HANDS DOMICILIARY CARE LTD&&ISHC32 HOME CARE 5505-Homecare £19,237.6 31-MAR-2023 Adults & Communi CARING HANDS DOMICILIARY CARE LTD&&ISHC32 HOME CARE 5505-Homecare £575.5 31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £527.8 31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.5 31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £436.5 31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £836.5
31-MAR-2023 Adults & Communi CARING HANDS DOMICILIARY CARE LTD&&ISHC32 HOME CARE 5505-Homecare £19,237.0   31-MAR-2023 Adults & Communi CARING HANDS DOMICILIARY CARE LTD&&ISHC32 HOME CARE 5505-Homecare £575.2   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £527.8   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.3   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £836.3   31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £836.3   31-MAR-2023 Adults & Communi CASE HEALTHCARE LTD&&ISHC7029 HOME CARE 5505-Homecare £911.3
31-MAR-2023 Adults & Communi CARING HANDS DOMICILIARY CARE LTD&&ISHC32 HOME CARE 5505-Homecare £575.2  31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £527.8  31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.2  31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £836.2  31-MAR-2023 Adults & Communi CASE HEALTHCARE LTD&&ISHC7029 HOME CARE 5505-Homecare £911.2
31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £527.8 1-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.7 31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £836.2 31-MAR-2023 Adults & Communi CASE HEALTHCARE LTD&&ISHC7029 HOME CARE 5505-Homecare £911.2
31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £47,486.7 31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £836.2 31-MAR-2023 Adults & Communi CASE HEALTHCARE LTD&&ISHC7029 HOME CARE 5505-Homecare £911.2
31-MAR-2023 Adults & Communi CARING HANDS LEICESTER LTD&&ISHC3209 HOME CARE 5505-Homecare £836.2 HOME CARE 5505-Homecare £911.2
31-MAR-2023 Adults & Communi CASE HEALTHCARE LTD&&ISHC7029 HOME CARE 5505-Homecare £911.2
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31-MAR-2023 Adults & Communi CASE HEALTHCARE LTD&&ISHC7029 HOME CARE 5505-Homecare £713.8
31-MAR-2023 Adults & Communi CASE HEALTHCARE LTD&&ISHC7029 HOME CARE 5505-Homecare £2,577.0
31-MAR-2023 Adults & Communi CASE HEALTHCARE LTD&&ISHC7029 HOME CARE 5505-Homecare £501.3
31-MAR-2023 Adults & Communi CASE HEALTHCARE LTD&&ISHC7029 HOME CARE 5505-Homecare £14,958.4
31-MAR-2023 Adults & Communi CASE HEALTHCARE LTD&&ISHC7029 HOME CARE 5505-Homecare £16,363.7
31-MAR-2023 Adults & Communi CASE HEALTHCARE LTD&&ISHC7029 HOME CARE 5505-Homecare £17,043.8
31-MAR-2023 Adults & Communi CHOICES FOR LIFE (UK)LTD&&CLCD3323 CLC 5504-Day/CLC Services £16,656.8
31-MAR-2023 Adults & Communi CITY & COUNTY CARE SERVICES LTD&&ISHCHC486 HOME CARE 5505-Homecare £9,145.4
31-MAR-2023 Adults & Communi COMMUNITY CARELINE NORTHWEST LEICESTERSH HOME CARE 5505-Homecare £5,833.9
31-MAR-2023 Adults & Communi CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6 HOME CARE 5505-Homecare £10,058.2
31-MAR-2023 Adults & Communi D&H COMMUNITY SUPPORT LTD&&CLCD3309 CLC 5504-Day/CLC Services £26,646.6
31-MAR-2023 Adults & Communi DIRECT CARE WORKS LTD&&CLCD3327 CLC 5504-Day/CLC Services £3,026.4

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&&ISHO	HOME CARE	5505-Homecare	£1,218.95
31-MAR-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHO	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 HOMECARES	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
		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 DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£6,728.09
31-MAR-2023	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£1,731.38
31-MAR-2023	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£749.25
31-MAR-2023	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£835.32
31-MAR-2023	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£700.09
31-MAR-2023	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£582.20
31-MAR-2023	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£637.88
31-MAR-2023	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£1,913.64
31-MAR-2023	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£658.13
31-MAR-2023	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£637.88
31-MAR-2023	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	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         \$505-Homecare         £803.70           31-MAR-2023         Adults & Communi UK CARE TEAM LTD&&ISHC7010         HOME CARE         \$505-Homecare         £876.90           31-MAR-2023         Adults & Communi UK CARE TEAM LTD&&ISHC7010         HOME CARE         \$505-Homecare         £21,278.60           31-MAR-2023         Adults & Communi UNIVERSAL CARE SERVICES UK LTD&&ISHC6569         HOME CARE         \$505-Homecare         £1351.70           31-MAR-2023         Adults & Communi UNIVERSAL CARE SERVICES UK LTD&&ISHC6569         HOME CARE         \$505-Homecare         £1351.70           31-MAR-2023         Adults & Communi UNIVERSAL CARE SERVICES UK LTD&&ISHC6569         HOME CARE         \$505-Homecare         £875.82           31-MAR-2023         Adults & Communi UNIVERSAL CARE SERVICES UK LTD&&ISHC6569         HOME CARE         \$505-Homecare         £875.82           31-MAR-2023         Adults & Communi UNIVERSAL CARE SERVICES UK LTD&&ISHC6569         HOME CARE         \$505-Homecare         £875.82           31-MAR-2023         Adults & Communi UNIVERSAL CARE SERVICES UK LTD&&ISHC6569         HOME CARE         \$505-Homecare         £875.82           31-MAR-2023         Adults & Communi UNIVERSAL CARE SERVICES UK LTD&&ISHC6599         HOME CARE         \$505-Homecare         £875.82						
31-MAR-2023   Adults & Communi   UK CARE TEAM LTD&&ISHC7010   HOME CARE   5505-Homecare   £21,278.60	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&&ISHC509   HOME CARE   5505-Homecare   £21,278.60	31-MAR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£803.70
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         £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         £875.82           31-MAR-2023         Adults & Communi VILLAGE HOMECARE LTD &&ISHC2754         HOME CARE         5504-Day/CLC Services         £11,276.88           31-MAR-2023         Adults & Communi WHM WORK CONNECTIONS LTD&&CLCD3112         CLC         5504-Day/CLC Services         £11,276.88           31-MAR-2023         Adults & Communi WHM WORK CONNECTIONS LTD&&ISHC6062         HOME CARE         5505-Homecare         £3,602.97     <	31-MAR-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£876.90
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         VILLAGE HOMECARE LTD&&ISHC2754         HOME CARE         5505-Homecare         £11,276.88           31-MAR-2023         Adults & Communi         VILLAGE HOMECARE         LTD&&ISHC2754         HOME CARE         5505-Homecare         £12,220           31-MAR-2023         Adu	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         £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         £875.82           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         £11,776.88           31-MAR-2023         Adults & Communi         WTHW WORK CONNECTIONS LTD&&CLCD3312         CLC         5504-Day/CLC Services         £15,796.39           31-MAR-2023         Adults & Communi         WTERENCE RECRUITMENT LTD MARKETING&&ISH HOME CARE         5505-Homecare         £3,602.97           31-MAR-2023         Adults & Communi         XPERIENCE RECRUITMENT LTD MARKETING&&ISH         HOME CARE         5505-Homecare         £8,606.60           31-MAR-2023         Chief Executives (	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 LTD T/A VOYAGE CARE&BCLCD3317         CLC         5504-Day/CLC Services         £11,776.88           31-MAR-2023         Adults & Communi         WTILENS LTD&&ISHC10NS LTD&&ISHCCLD3312         CLC         5504-Day/CLC Services         £15,796.39           31-MAR-2023         Adults & Communi         WTILENS LTD&&ISHC10NS LTD&&ISHCCLD3312         CLC         5504-Day/CLC Services         £15,796.39           31-MAR-2023         Adults & Communi         WTILENS LTD&&ISHC10NS LTD&MISHCLD3312         CLC         5504-Day/CLC Services         £15,796.39           31-MAR-2023	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         VILLAGE HOMECARE LTD&&ISHC2754         HOME CARE         5505-Homecare         £7,077.10           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         WYYILLE HOMECARE SERVICES LTD&&ISHC6062         HOME CARE         5505-Homecare         £3,602.97           31-MAR-2023         Adults & Communi         WYYILLE HOMECARE SERVICES LTD         HOME CARE         5505-Homecare         £3,602.97           31-MAR-2023         Adults & Communi         WYELLE HOMECARE SERVICES LTD         HOME CARE         5505-Homecare         £3,602.97           31-MAR-2023         Adults & Communi         WYELLE HOMECARE SERVICES LTD         HOME CARE         5505-Homecare         £8,260.60           31-MAR-2023         Invironment & Trail A	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   £7,077.10	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 WOYAGE 1 LTD T/A VOYAGE CARE&ECLCD3317         CLC         5504-Day/CLC Services         £11,276.88           31-MAR-2023         Adults & Communi WTM WORK CONNECTIONS LTD&ECLCD3312         CLC         5504-Day/CLC Services         £15,769.39           31-MAR-2023         Adults & Communi WTVILLE HOMECARE SERVICES LTD&&ISHC0023         HOME CARE         5505-Homecare         £3,602.97           31-MAR-2023         Adults & Communi WYVILLE HOMECARE SERVICES LTD&&ISHC002         HOME CARE         5505-Homecare         £1,179.57           31-MAR-2023         Adults & Communi WFERIENCE RECRUITMENT LTD MARKETING&ISH HOME CARE         5505-Homecare         £8,260.60           31-MAR-2023         Corporate Resourd         £8 Ltd         TRADE SUPPLIER         4503-Advertising, Publicit         £640.00           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         £1,943.75           31-MAR-2023<	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 & ISANER LTD & ISONE GARE & ISOS-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 WHILENS LTD& SITD& SISHC7023         HOME CARE         5505-Homecare         £3,602.97           31-MAR-2023         Adults & Communi WYILLEH DOMECARE SERVICES LTD& SISHC6062         HOME CARE         5505-Homecare         £1,179.57           31-MAR-2023         Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING& SISH HOME CARE         5505-Homecare         £8,260.60           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         £1,943.75           31-MAR-2023         Environment & Tra A K	31-MAR-2023	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£875.82
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         WITLENS 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         Corporate Resourc         1284 Ltd         TRADE SUPPLIER         4503-Advertising, Publicit         £640.00           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         £2,417.55           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	31-MAR-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,077.10
31-MAR-2023 Adults & Communi WHM WORK CONNECTIONS LTD&&CLCD3312 CLC 5504-Day/CLC Services £15,796.39 31-MAR-2023 Adults & Communi WITLENS 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 5505-Homecare £2,838.59 31-MAR-2023 Corporate Resourc 1284 Ltd TRADE SUPPLIER 4503-Advertising, Publicit £640.00 31-MAR-2023 Corporate Resourc 1284 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 303-Taxi Hire £1,545.00 31-MAR-2023 Environment & Tra A K TAXI SERVICES LTD TRADE SUPPLIER 303-Taxi Hire £1,545.00 31-MAR-2023 Environment & Tra A K TAXI SERVICES LTD TRADE SUPPLIER 303-Taxi Hire £1,545.00 31-MAR-2023 Environment & Tra A1 Cars Ashby Ltd TRADE SUPPLIER 3303-Taxi Hire £1,545.00 31-MAR-2023 Environment & Tra A1 Leicester Taxi Ltd TRADE SUPPLIER 3303-Taxi Hire £1,022.08 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 £1,950.00 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 £1,950.00 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 £1,950.00 31-MAR-2023 Environmen	31-MAR-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£622.20
31-MAR-2023 Adults & Communi WYVILLE HOMECARE SERVICES LTD&&ISHC6062 HOME CARE 5505-Homecare £3,602.97 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 £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, Publici £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 £1,188.05 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 3303-Taxi Hire £1,545.00 31-MAR-2023 Environment & Tra A K TAXI SERVICES LTD TRADE SUPPLIER 3030-Taxi Hire £1,545.00 31-MAR-2023 Environment & Tra A K TAXI SERVICES LTD TRADE SUPPLIER 3030-Taxi Hire £1,545.00 31-MAR-2023 Environment & Tra A K TAXI SERVICES LTD TRADE SUPPLIER 3030-Taxi Hire £1,545.00 31-MAR-2023 Environment & Tra A K TAXI SERVICES LTD TRADE SUPPLIER 3030-Taxi Hire £1,545.00 31-MAR-2023 Environment & Tra A L Cars Ashby Ltd TRADE SUPPLIER 3030-Taxi Hire £1,950.00 31-MAR-2023 Environment & Tra A1 Leicester Taxi Ltd TRADE SUPPLIER 3030-Taxi Hire £1,950.00 31-MAR-2023 Environment & Tra A1 Leicester Taxi Ltd TRADE SUPPLIER 3030-Taxi Hire £1,950.00 31-MAR-2023 Environment & Tra A1 Leicester Taxi Ltd TRADE SUPPLIER 3030-Taxi Hire £1,950.00 31-MAR-2023 Environment & Tra A1 Leicester Taxi Ltd TRADE SUPPLIER 3030-Taxi Hire £1,950.00 31-MAR-2023 Environment & Tra A1 Leicester Taxi Ltd TRADE SUPPLIER 3030-Taxi Hire £1,950.00 31-MAR-2023 Environment & Tra A1 Leicester Taxi Ltd TRADE SUPPLIER 3030-Taxi Hire £1,950.00 31-MAR-2023 Environment & Tra A1 Leicester Taxi Ltd TRADE SUPPLIER 3030-Taxi Hire £1,950.00 31-MAR-2023 Environment & Tra A1 Leicester Taxi Ltd TRADE SUPPLIER 3030-Taxi Hir	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 WYVILLE HOMECARE SERVICES LTD&&ISHC6062 HOME CARE 5505-Homecare £8,260.60 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, Publici £640.00 31-MAR-2023 Cripi 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 3030-Taxi Hire £1,545.00 31-MAR-2023 Environment & Tra A K TAXI SERVICES LTD TRADE SUPPLIER 3030-Taxi Hire £1,022.08 31-MAR-2023 Environment & Tra A L Cars Ashby Ltd TRADE SUPPLIER 303-Taxi Hire £1,022.08 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 £1,950.00 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 £1,950.00 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 £1,950.00 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 £1,950.00 31-MAR-2023 Environment & Tra A1 Leicester Taxi Ltd TRADE SUPPLIER 3303-Taxi Hire £1,950.00 31-MAR-2023 Environment & Tra A1 Taxis TRADE SUPPLIER 3303-Taxi Hire £1,950.00 31-MAR-2023 En	31-MAR-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£15,796.39
31-MAR-2023 Adults & Communi XPERIENCE RECRUITMENT LTD MARKETING&&ISH HOME CARE 5505-Homecare £2,838.59 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 3303-Taxi Hire £1,247.00 31-MAR-2023 Environment & Tra A Leicester Taxi Ltd TRADE SUPPLIER 3303-Taxi Hire £1,022.08 31-MAR-2023 Environment & Tra A Leicester Taxi Ltd TRADE SUPPLIER 3303-Taxi Hire £1,950.00 31-MAR-2023 Environment & Tra A Leicester Taxi Ltd TRADE SUPPLIER 3303-Taxi Hire £1,950.00 31-MAR-2023 Environment & Tra A Leicester Taxi Ltd TRADE SUPPLIER 3303-Taxi Hire £1,950.00 31-MAR-2023 Environment & Tra A Leicester Taxi Ltd TRADE SUPPLIER 3303-Taxi Hire £1,950.00 31-MAR-2023 Environment & Tra A Leicester Taxi Ltd TRADE SUPPLIER 3303-Taxi Hire £1,950.00 31-MAR-2023 Environment & Tra A Leicester Taxi Ltd TRADE SUPPLIER 3303-Taxi Hire £1,950.00 31-MAR-2023 Environment & Tra A Leicester Taxi Ltd TRADE SUPPLIER 3303-Taxi Hire £1,950.00 31-MAR-2023 Environment & Tra A Leicester Taxi Ltd TRADE SUPPLIER 3303-Taxi Hire £1,950.00 31-MAR-2023 Environment & Tra A Leicester Taxi Ltd TRADE SUPPLIER 3303-Taxi Hire £1,950.00 31-MAR-2023 Environment & Tra A Leicester Taxi Ltd TRADE SUPPLIER 3303-Taxi Hire £1,950.00 31-MAR-2023 Environment & Tra A Leicester Taxi Ltd TRADE SUPPLIER 3303-Taxi Hire £1,950.00 31-MAR-2023 Environment & Tra A Leicester Taxi Ltd TRADE SUPPLIER 3303-Taxi Hire £1,950.00	31-MAR-2023	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£3,602.97
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 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 £1,943.75 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 A K TAXI SERVICES LTD TRADE SUPPLIER 3303-Taxi Hire £1,022.08 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 £1,950.00 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 Environment & Tra A1 Leicester Taxi Ltd TRADE SUPPLIER 3303-Taxi Hire £1,963.00 31-MAR-2023 Environment & Tra A4 Taxis TRADE SUPPLIER 3303-Taxi Hire £1,963.00 31-MAR-2023 Environment & Tra A4 Taxis TRADE SUPPLIER 3303-Taxi Hire £1,963.00 31-MAR-2023 Environment & Tra A4 Taxis TRADE SUPPLIER 3303-Taxi Hire £1,963.00 31-MAR-2023 Environment & Tra A4 Taxis TRADE SUPPLIER 3303-Taxi Hire £1,875.00 31-MAR-2023 Environment & Tra A4 Taxis TRADE SUPPLIER 3303-Taxi Hire £1,875.00	31-MAR-2023	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,179.57
31-MAR-2023 Corporate Resourc 1284 Ltd TRADE SUPPLIER 4503-Advertising, Publici £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 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 £1,950.00 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 Environment & Tra A1 Leicester Taxi Ltd TRADE SUPPLIER 3303-Taxi Hire £1,963.00 31-MAR-2023 Environment & Tra A1 Leicester Taxi Ltd TRADE SUPPLIER 3303-Taxi Hire £1,963.00 31-MAR-2023 Environment & Tra A4 Taxis TRADE SUPPLIER 3303-Taxi Hire £978.75 31-MAR-2023 Environment & Tra A4 Taxis TRADE SUPPLIER 3303-Taxi Hire £1,875.00 31-MAR-2023 Environment & Tra A4 Taxis TRADE SUPPLIER 3303-Taxi Hire £1,875.00	31-MAR-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£8,260.60
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 £1,943.75 31-MAR-2023 Environment & Tra A K TAXI SERVICES LTD TRADE SUPPLIER 3201-Pooled Transport R £2,867.50 31-MAR-2023 Environment & Tra A K TAXI SERVICES LTD TRADE SUPPLIER 3201-Pooled Transport R £2,867.50 31-MAR-2023 Environment & Tra A Leicester Taxi Ltd TRADE SUPPLIER 3303-Taxi Hire £1,022.08 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 £1,950.00 31-MAR-2023 Environment & Tra A1 Leicester Taxi Ltd TRADE SUPPLIER 3303-Taxi Hire £1,963.00 31-MAR-2023 Environment & Tra A1 Leicester Taxi Ltd TRADE SUPPLIER 3303-Taxi Hire £1,963.00 31-MAR-2023 Environment & Tra A1 Leicester Taxi Ltd TRADE SUPPLIER 3303-Taxi Hire £1,963.00 31-MAR-2023 Environment & Tra A1 Leicester Taxi Ltd TRADE SUPPLIER 3303-Taxi Hire £1,963.00 31-MAR-2023 Environment & Tra A1 Leicester Taxi Ltd TRADE SUPPLIER 3303-Taxi Hire £1,963.00 31-MAR-2023 Environment & Tra A1 Leicester Taxi Ltd TRADE SUPPLIER 3303-Taxi Hire £1,963.00 31-MAR-2023 Environment & Tra A2 Taxis TRADE SUPPLIER 3303-Taxi Hire £1,963.00 31-MAR-2023 Environment & Tra A3 Taxis TRADE SUPPLIER 3303-Taxi Hire £1,875.00 31-MAR-2023 Environment & Tra A4 Taxis TRADE SUPPLIER 3303-Taxi Hire £1,875.00	31-MAR-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£2,838.59
31-MAR-2023 Environment & Tra A K TAXI SERVICES LTD  31-MAR-2023 Environment & Tra A K TAXI SERVICES LTD  31-MAR-2023 Environment & Tra A K TAXI SERVICES LTD  31-MAR-2023 Environment & Tra A K TAXI SERVICES LTD  31-MAR-2023 Environment & Tra A K TAXI SERVICES LTD  31-MAR-2023 Environment & Tra A K TAXI SERVICES LTD  31-MAR-2023 Environment & Tra A K TAXI SERVICES LTD  31-MAR-2023 Environment & Tra A K TAXI SERVICES LTD  31-MAR-2023 Environment & Tra A K TAXI SERVICES LTD  31-MAR-2023 Environment & Tra A Leicester TAXI Ltd  32-MAR-2023 Environment & Tra A Leicester Taxi Ltd  33-MAR-20	31-MAR-2023	Corporate Resourc	1284 Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£640.00
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  £1,950.00  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 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  £1,950.00  31-MAR-2023 Environment & Tra A1 Laxis  TRADE SUPPLIER  3303-Taxi Hire  £1,963.00  TRADE SUPPLIER  3303-Taxi Hire  £1,963.00  31-MAR-2023 Environment & Tra A4 Taxis  TRADE SUPPLIER  3303-Taxi Hire  £1,963.00  TRADE SUPPLIER  3503-Taxi Hire  £2,467.50	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  £1,943.75  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  £1,950.00  31-MAR-2023 Environment & Tra A1 Leicester Taxi Ltd  TRADE SUPPLIER  3303-Taxi Hire  £1,950.00  31-MAR-2023 Environment & Tra A4 Taxis  TRADE SUPPLIER  3303-Taxi Hire  £1,963.00  31-MAR-2023 Environment & Tra AA Taxis  TRADE SUPPLIER  3303-Taxi Hire  £1,963.00  31-MAR-2023 Environment & Tra AA Taxis  TRADE SUPPLIER  3303-Taxi Hire  £1,963.00  TRADE SUPPLIER  3303-Taxi Hire  £1,963.00  TRADE SUPPLIER  3303-Taxi Hire  £1,978.75  TRADE SUPPLIER  3303-Taxi Hire  £1,875.00  TRADE SUPPLIER  3401-Exhibitions, Display  £601.99  TRADE SUPPLIER  5451-LCT/LAC (Not Foste)  £4,654.44	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  31-MAR-2023 Environment & Tra A K TAXI SERVICES LTD  31-MAR-2023 Environment & Tra A K TAXI SERVICES LTD  31-MAR-2023 Environment & Tra A1 Cars Ashby Ltd  31-MAR-2023 Environment & Tra A1 Leicester Taxi Ltd  31-MAR-2023 Environment & Tra A1 Taxis  31-MAR-2023 Environment & Tra A2 Taxis  31-MAR-2023 Environment & Tra A3 Taxis  31-MAR-2023 Environment & Tra A4 Taxis  31-MAR-2023 Environment & Tra A5 Taxis  31-MAR-2023 Environment & Tra A6 Taxis  31-MAR-2023 Environment & Tra A7 Taxis  3	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  31-MAR-2023 Environment & Tra A1 Cars Ashby Ltd  31-MAR-2023 Environment & Tra A1 Leicester Taxi Ltd  31-MAR-2023 Environment & Tra A2 Taxis  31-MAR-2023 Environment & Tra A3 Taxis  31-MAR-2023 Environment & Tra A4 Taxis  31-MAR-2023 Environment & Tra A4 Taxis  31-MAR-2023 Environment & Tra A4 Taxis  31-MAR-2023 Environment & Tra A5 Taxis  31-MAR-2023 Environment & Tra A6 Taxis  31-MAR-2023 Environment & Tra A7 Taxis  32-MAR-2023 Environment & Tra A7 Taxis  3303-Taxi Hire  £1,820.00  £1,820.	31-MAR-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,943.75
31-MAR-2023 Environment & Tra A1 Cars Ashby Ltd  31-MAR-2023 Environment & Tra A1 Leicester Taxi Ltd  31-MAR-2023 Environment & Tra A4 Taxis  31-MAR-2023 Environment & Tra AA Taxis	31-MAR-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,545.00
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	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3201-Pooled Transport R	£2,867.50
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	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 £1,963.00 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	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,820.00
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	31-MAR-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,950.00
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	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,963.00
31-MAR-2023 Environment & Tra AA Taxis TRADE SUPPLIER 3303-Taxi Hire £1,875.00 TRADE SUPPLIER 5451-LCT/LAC (Not Foste £4,654.44	31-MAR-2023	C&FS (P)	A4 Apparel Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£601.99
31-MAR-2023 C&FS (P) REDACTED PERSONAL DATA TRADE SUPPLIER 5451-LCT/LAC (Not Foste £4,654.44	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 Capital - In Year SpiAECOM Infrastructure & Environment UK Ltd TRADE SUPPLIER 941G-L&B - Design Fees - 69 329 05	31-MAR-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,654.44
22 2010   34   10   10   10   10   10   10   10   1	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 Resou	rc AG Barr Plc	TRADE SUPPLIER	4504-Provisions Purchase	£4,630.53
31-MAR-2023 Environment & 7	ra Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£870.52
31-MAR-2023 Environment & 7	ra Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,062.60
31-MAR-2023 Environment & 7	ra Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,044.20
31-MAR-2023 Environment & 7	ra Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,313.13
31-MAR-2023 Environment & 7	ra Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,062.60
31-MAR-2023 Environment & 7	ra Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£701.50
31-MAR-2023 Environment & 7	ra Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,262.90
31-MAR-2023 Environment & 7	ra Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,025.80
31-MAR-2023 Environment & 7	ra 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 & 7	ra Airports 4 U	TRADE SUPPLIER	3303-Taxi Hire	£2,240.00
31-MAR-2023 Corporate Resou	rc 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 & Commi	ni REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,984.06
31-MAR-2023 Corporate Resou	rc Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£839.61
31-MAR-2023 Environment & 7	ra AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,186.00
31-MAR-2023 Environment & 7	ra AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
31-MAR-2023 Environment & 7	ra AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
31-MAR-2023 Environment & 7	ra AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,067.25
31-MAR-2023 Environment & 7	ra Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£88,019.07
31-MAR-2023 Adults & Commi	ıni Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£549.17
31-MAR-2023 Adults & Commi	ıni Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£531.09
31-MAR-2023 Adults & Commi	ıni Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£582.75
31-MAR-2023 Adults & Commi	ni Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£555.65
31-MAR-2023 Adults & Commi	ni Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£586.29
31-MAR-2023 Adults & Commi	ni Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£502.08
31-MAR-2023 Environment & 7	ra 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 & 7		TRADE SUPPLIER	3113-Home to Sch Trans	£3,000.00
31-MAR-2023 Environment & 7	ra Beaver Bus	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£576.00
31-MAR-2023 Environment & 7	ra Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£3,000.00
31-MAR-2023 Corporate Resou	rc BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,117.27

31-MAR-2023	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£589.63
31-MAR-2023	Corporate Resource	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 Resource	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 Resource	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£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 Resource	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		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
	Environment & Tra			3303-Taxi Hire	£2,205.00
	Environment & Tra		TRADE SUPPLIER	3303-Taxi Hire	£1,320.00
	Environment & Tra		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
	Environment & Tra		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
	Environment & Tra			3201-Pooled Transport R	£1,215.00
	Environment & Tra		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	<b>Balance Sheet Cost</b>	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,610.00
31-MAR-2023	<b>Balance Sheet Cost</b>	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
		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 Resource	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 Hardy	£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
		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 G	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,800.00
31-MAR-2023 Environment & Tra G	SVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,211.15
31-MAR-2023 Environment & Tra G	SVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,126.85
31-MAR-2023 Environment & Tra G	SVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,278.95
31-MAR-2023 Environment & Tra G	SVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£943.78
31-MAR-2023 Environment & Tra G	SVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,158.05
31-MAR-2023 Environment & Tra G	SVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,143.53
31-MAR-2023 Environment & Tra G	SVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,113.02
31-MAR-2023 Environment & Tra G	SVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,915.95
31-MAR-2023 Environment & Tra G	SVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,675.94
31-MAR-2023 Environment & Tra G	SVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£961.09
31-MAR-2023 Environment & Tra G	SVN Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,647.94
31-MAR-2023 Environment & Tra G	SVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,695.65
31-MAR-2023 Environment & Tra H	IANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3303-Taxi Hire	£632.00
31-MAR-2023 Adults & Communi R	EDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£579.30
31-MAR-2023 Adults & Communi H	lemisphere West Europe Ltd	TRADE SUPPLIER	4602-IT Services	£6,750.00
31-MAR-2023 Environment & Tra H	lickleys Ltd	TRADE SUPPLIER	4102-General Equipment	£1,045.00
31-MAR-2023 Corporate Resourc H	liggott	TRADE SUPPLIER	2102-R&M Buildings Serv	£580.70
31-MAR-2023 Balance Sheet Cost H	IM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£1,475.37
31-MAR-2023 Environment & Tra H	IMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,881.60
31-MAR-2023 Environment & Tra H	IMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,115.27
31-MAR-2023 Environment & Tra H	IMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,792.50
31-MAR-2023 Environment & Tra H	IMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,785.00
31-MAR-2023 Environment & Tra H	IMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,085.00
31-MAR-2023 Environment & Tra H	IMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,165.50
31-MAR-2023 Environment & Tra H	IMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,233.80
31-MAR-2023 Environment & Tra H	IMB (LEIC) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,125.00
31-MAR-2023 Environment & Tra H	IMB (LEIC) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,365.00
31-MAR-2023 Environment & Tra H	IMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,578.80
31-MAR-2023 Environment & Tra H	• •	TRADE SUPPLIER	3201-Pooled Transport R	£3,472.75
31-MAR-2023 Environment & Tra H	IMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£927.14
31-MAR-2023 Environment & Tra H	IMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,707.75
31-MAR-2023 Environment & Tra H	IMB (LFIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,176.16
31-IVIAK-2023 ETIVITOTITIETIL & TTAIT	(11.0) 100		0000 10/11/11	

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 Resource	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 Resource	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 Resource	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 Resource	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 Resource	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£1,344.30
31-MAR-2023	Corporate Resource	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	` '	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
		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
		Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£2,835.00
		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 Resource	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 Resource	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
		REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,143.00
		REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£906.95
		REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,386.00
		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
		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 £3,013.50 (2.5.00 (		_		ı	T T	
31-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  31-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  31-MAR-2023 Chief Executives (P REDACTED PERSONAL DATA  31-MAR-2023 CAFS (P)  NonStop Consulting Ltd  TRADE SUPPLIER  4905-Legal Expenses  6505.00  31-MAR-2023 (CAFS (P)  NonStop Consulting Ltd  TRADE SUPPLIER  1201-Agency Costs  £1,665.00  31-MAR-2023 Environment & Tra Nottingham City Transport Limited  TRADE SUPPLIER  1201-Agency Costs  £1,665.00  31-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  NON TRADE SUPPLIER  3303-Taxi Hire  £1,725.00  31-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  NON TRADE SUPPLIER  303-Taxi Hire  £1,725.00  31-MAR-2023 Environment & Tra P S TAXIS LTD  TRADE SUPPLIER  310-Agency Costs  £2,640.00  31-MAR-2023 Environment & Tra P S TAXIS LTD  TRADE SUPPLIER  310-Agency Costs  £1,265.00  31-MAR-2023 Environment & Tra P S TAXIS LTD  TRADE SUPPLIER  310-Agency Costs  £1,260.00  31-MAR-2023 Environment & Tra P S TAXIS LTD  TRADE SUPPLIER  3201-Pooled Transport R  £1,795.50  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  3303-Taxi Hire  £1,795.50  31-MAR-2023 Environment & Tra P S TAXIS LTD  TRADE SUPPLIER  3303-Taxi Hire  £1,260.00  31-MAR-2023 Environment & Tra P S TAXIS LTD  TRADE SUPPLIER  3303-Taxi Hire  £1,260.00  31-MAR-2023 Environment & Tra P S TAXIS LTD  TRADE SUPPLIER  3303-Taxi Hire  £1,26.00  31-MAR-2023 Environment & Tra P S TAXIS LTD  TRADE SUPPLIER  3303-Taxi Hire  £1,260.00  31-MAR-2023 Environment & Tra P S TAXIS LTD  TRADE SUPPLIER  3303-Taxi Hire  £1,260.00  31-MAR-2023				TRADE SUPPLIER	3303-Taxi Hire	£1,000.50
31-MAR-2023 Environment & Tra REDACTED PERSONAL DATA TRADE SUPPLIER 303-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 £750.00 31-MAR-2023 Chief Executives (P REDACTED PERSONAL DATA TRADE SUPPLIER 4905-Legal Expenses £650.00 31-MAR-2023 Chief Executives (P REDACTED PERSONAL DATA TRADE SUPPLIER 4905-Legal Expenses £650.00 31-MAR-2023 Chief Executives (P REDACTED PERSONAL DATA TRADE SUPPLIER 1201-Agency Costs £1,665.00 31-MAR-2023 Chief Executives (P REDACTED PERSONAL DATA TRADE SUPPLIER 1201-Agency Costs £1,665.00 31-MAR-2023 Environment & Tra Nottingham City Transport Limited TRADE SUPPLIER 1201-Agency Costs £1,665.00 31-MAR-2023 Environment & Tra REDACTED PERSONAL DATA NON TRADE SUPPLIER 4003-IT Software License £879.88 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 1201-Agency Costs £2,640.00 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 3102-Hone to Sch Trans £1,236.00 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 3102-Hone to Sch Trans £1,295.00 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 3003-Taxi Hire £1,491.00 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 3003-Taxi Hire £1,491.00 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 3003-Taxi Hire £1,491.00 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 3003-Taxi Hire £1,295.50 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 3003-Taxi Hire £1,295.50 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 3003-Taxi Hire £1,295.50 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 3003-Taxi Hire £1,296.00 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 3003-Taxi Hire £2,600.00 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 3003-Taxi Hire £2,600.00 31-MAR-2023 Environment & Tra P				TRADE SUPPLIER	3303-Taxi Hire	
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 1201-Agency Costs £1,665.00 31-MAR-2023 Environment & Tra REDACTED PERSONAL DATA NON 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 P S TAXIS LTD TRADE SUPPLIER 1201-Agency Costs £2,640.00 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 3303-Taxi Hire £1,236.00 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 3303-Taxi Hire £1,290.00 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 3303-Taxi Hire £1,290.00 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 3303-Taxi Hire £1,290.00 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 3303-Taxi Hire £1,290.00 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 3303-Taxi Hire £1,290.00 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 3201-Pooled Transport R £2,290.50 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 3201-Pooled Transport R £2,290.50 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 3201-Pooled Transport R £2,290.50 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 3201-Pooled Transport R £2,600.00 31-MAR-2023 C&FS (P) Park Lodge Proj				TRADE SUPPLIER	3303-Taxi Hire	£2,025.00
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 Environment & Tra Nottingham City Transport Limited TRADE SUPPLIER 1201-Agency Costs £1,665.00 31-MAR-2023 Environment & Tra Nottingham City Transport Limited TRADE SUPPLIER 5428-Minimum Cost Con £33,382.52 31-MAR-2023 Environment & Tra Nottingham City Transport Limited TRADE SUPPLIER 5408-Minimum Cost Con £39,382.52 31-MAR-2023 Environment & Tra REDACTED PERSONAL DATA NON TRADE SUPPLIER 4603-IT Software License £879.88 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 1201-Agency Costs £2,640.00 31-MAR-2023 Environment & Tra P S TAXIS 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 £1,491.00 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 £1,324.50 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 3201-Pooled Transport R £2,290.50 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 3201-Pooled Transport R £2,200.50 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 3201-Pooled Transport R £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 C&FS (P) Park Lodge Project Ltd NON TRADE 5411-Private Contractors £2,	31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA		3303-Taxi Hire	£811.85
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 Environment & Tra Nottingham City Transport Limited  TRADE SUPPLIER  1201-Agency Costs  £1,665.00  31-MAR-2023 Environment & Tra Nottingham City Transport Limited  TRADE SUPPLIER  5428-Minimum Cost Con  £879.88  31-MAR-2023 Environment & Tra Nottingham City Transport Limited  TRADE SUPPLIER  4603-IT Software License  £879.88  £879.88  31-MAR-2023 Environment & Tra NoN TRADE  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  £1,795.50  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  3303-Taxi Hire  £1,795.50  31-MAR-2023 Environment & Tra P S TAXIS LTD  TRADE SUPPLIER  3303-Taxi Hire  £1,2290.50  31-MAR-2023 Environment & Tra P S TAXIS LTD  TRADE SUPPLIER  3303-Taxi Hire  £1,2290.50  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  £1,245.50  31-MAR-2023 Environment & Tra P S TAXIS LTD  TRADE SUPPLIER  3303-Taxi Hire  £1,260.00  31-MAR-2023 Environment & Tra P S TAXIS LTD  TRADE SUPPLIER  3303-Taxi Hire  £1,260.00  31-MAR-2023 Environment & Tra P S TAXIS LTD  TRADE SUPPLIER  3303-Taxi Hire  £1,260.00  31-MAR-2023 Environment & Tra P S TAXIS LTD  TRADE SUPPLIER  3303-Taxi Hire  £1,260.00  31-MAR-2023 Environment & Tra P S TAXIS LTD  TRADE SUPPLIER  3303-Taxi Hire  £1,260.00  31-MAR-2023 Environment & Tra P S TAXIS LTD  TRADE SUPPLIER  3303-Taxi Hire  £1,260.00  31-MAR-2023 Environment & Tra P S TAXIS LTD  TRADE SUPPLIER  3303-Taxi Hire  £1,260.00  31-MAR-2023 Environment & Tra P	31-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£925.00
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 3030-Taxi Hire £1,491.00 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 3030-Taxi Hire £1,491.00 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 3030-Taxi Hire £1,491.00 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 3030-Taxi Hire £1,290.50 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 3030-Taxi Hire £1,324.50 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 3030-Taxi Hire £1,324.50 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 3030-Taxi Hire £1,324.50 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 3030-Taxi Hire £1,324.50 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 3030-Taxi Hire £1,260.00 31-MAR-2023 Corporate Resourc PA Forestry & Rural Services Partnership TRADE SUPPLIER 301-Pooled Transport R £1,260.00 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 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 C&FS (P) Park Lodge Project Ltd N	31-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£750.00
31-MAR-2023 Environment & Tra REDACTED PERSONAL DATA NON TRADE SUPPLIER SUP	31-MAR-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£650.00
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 £1,795.50   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 3030-Taxi Hire £1,324.50   31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 3001-Pooled Transport R £1,267.50   31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 3001-Pooled Transport R £1,267.50   31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 3001-Pooled Transport R £1,267.50   31-MAR-2023 Corporate Resourc PA Forestry & Rural Services Partnership TRADE SUPPLIER 201-R&M Buildings £2,600.00   31-MAR-2023 Corporate Resourc PA Forestry & Rural Services Partnership TRADE SUPPLIER 201-R&M Buildings £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 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 C&FS (P) Park Lodge Project Ltd NON TRADE 5411-Private Contractors £2,600.00   31-MAR-2023 C&FS (P) Pa	31-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 303-Taxi Hire £1,795.50 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 303-Taxi Hire £1,795.50 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 303-Taxi Hire £1,795.50 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 303-Taxi Hire £1,491.00 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 303-Taxi Hire £1,491.00 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 303-Taxi Hire £1,795.50 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 303-Taxi Hire £1,795.50 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 303-Taxi Hire £1,324.50 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 303-Taxi Hire £1,324.50 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 303-Taxi Hire £1,324.50 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 303-Taxi Hire £1,324.50 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 303-Taxi Hire £1,267.50 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 303-Taxi Hire £1,267.50 31-MAR-2023 Corporate Resourc PA Forestry & Rural Services Partnership TRADE SUPPLIER 201-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 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 5443-Agency & Contracte £2,500.00	31-MAR-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
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 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 £1,725.00 £2,290.50 31-MAR-2023 Environment & Tra P S TAXIS LTD TRADE SUPPLIER 3303-Taxi Hire £1,324.50 £2,290	31-MAR-2023	Environment & Tra	Nottingham City Transport Limited	TRADE SUPPLIER	5428-Minimum Cost Con	£39,382.52
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  S411-Private Contractors  £2,600.00  31-MAR-2023 C&FS (P)  Park Lodge Project Ltd  NON TRADE  S411-Private Contractors  £2,600.00  31-MAR-2023 C&FS (P)  Park Lodge Project Ltd  NON TRADE  S411-Private Contractors  £2,600.00  31-MAR-2023 C&FS (P)  Park Lodge Project Ltd  NON TRADE  S411-Private Contractors  £2,600.00  31-MAR-2023 C&FS (P)  Park Lodge Project Ltd  NON TRADE  S411-Private Contractors  £2,600.00  31-MAR-2023 C&FS (P)  Park Lodge Project Ltd  NON TRADE  S411-Private Contractors  £2,600.00  31-MAR-2023 C&FS (P)  Park Lodge Project Ltd  NON TRADE  S411-Private Contractors  £2,600.00  31-MAR-2023 C&FS (P)  Park Lodge Project Ltd  NON TRADE  S443-Agency & Contracte  £878.85  31-MAR-2023 Adults & Communi  Photosymbols Ltd  TRADE SUPPLIER  4601-IT Equipment Hardy  £2,500.00	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 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 303-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 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 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 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 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	31-MAR-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,725.00
31-MAR-2023 Environment & Tra P S TAXIS LTD  TRADE SUPPLIER 303-Taxi Hire £1,491.00 31-MAR-2023 Environment & Tra P S TAXIS LTD  TRADE SUPPLIER 303-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 £1,324.50 31-MAR-2023 Environment & Tra P S TAXIS LTD  TRADE SUPPLIER 3201-Pooled Transport R £1,267.50 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 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 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 C&FS (P) Park Lodge Project Ltd NON TRADE 5443-Agency & Contracte £878.85 31-MAR-2023 Adults & Communi Photosymbols Ltd	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  31-MAR-2023 Corporate Resourc PA Forestry & Rural Services Partnership  31-MAR-2023 C&FS (P)  31-MAR	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  31-MAR-2023 Corporate Resourc PA Forestry & Rural Services Partnership  31-MAR-2023 C&FS (P)  32-MAR-2023 C&FS (P)  33-MAR-2023 C&FS (P)  34-MAR-2023 C&FS (P)  34-MAR-2	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  31-MAR-2023 Corporate Resourc PA Forestry & Rural Services Partnership  31-MAR-2023 C&FS (P)  32-MAR-2023 C&FS (P)  33-MAR-2023 C&FS (P)  34-MAR-2023 C&FS (P)  35-MAR-2023 C&FS (P)  31-MAR-2023 C&FS (P)  31-MAR-2023 C&FS (P)  31-MAR-2023 C&FS (P)  32-MAR-2023 C&FS (P)  33-MAR-2023 C&FS (P)  34-MAR-2023 C&FS (P)  34-MAR-2023 C&FS (P)  35-MAR-2023 C&FS (P)  35-MAR-2023 C&FS (P)  36-MAR-2023 C&FS (P)  37-MAR-2023 C&FS (P)  38-MAR-2023	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  31-MAR-2023 Environment & Tra P S TAXIS LTD  31-MAR-2023 Environment & Tra P S TAXIS LTD  31-MAR-2023 Corporate Resourc PA Forestry & Rural Services Partnership  31-MAR-2023 C&FS (P)  31-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  31-MAR-2023 Adults & Communi Photosymbols Ltd  31-MAR-2023 Adults & Communi Photosymbols Ltd  32-MAR-2023 CMBR-2023 Adults & Communi Photosymbols Ltd  31-MAR-2023 Adults & Communi Photosymbols Ltd  32-MAR-2023 Adults & Communi Photosymbols Ltd	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  31-MAR-2023 Corporate Resourc PA Forestry & Rural Services Partnership  31-MAR-2023 C&FS (P)  31-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  31-MAR-2023 Adults & Communi Photosymbols Ltd  TRADE SUPPLIER  4601-IT Equipment Hardy  £2,500.00	31-MAR-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,324.50
31-MAR-2023 Corporate Resourc PA Forestry & Rural Services Partnership  31-MAR-2023 C&FS (P)  31-MAR-2023 C&FS (P)  31-MAR-2023 C&FS (P)  Park Lodge Project Ltd  NON TRADE  S411-Private Contractors  £2,600.00  31-MAR-2023 C&FS (P)  Park Lodge Project Ltd  NON TRADE  S451-LCT/LAC (Not Foste £2,600.00  31-MAR-2023 C&FS (P)  Park Lodge Project Ltd  NON TRADE  S411-Private Contractors  £2,600.00  31-MAR-2023 C&FS (P)  Park Lodge Project Ltd  NON TRADE  S411-Private Contractors  £2,600.00  31-MAR-2023 C&FS (P)  Park Lodge Project Ltd  NON TRADE  S411-Private Contractors  £2,600.00  31-MAR-2023 Environment & Tra REDACTED PERSONAL DATA  TRADE SUPPLIER  S443-Agency & Contracte  £878.85  31-MAR-2023 Adults & Communi Photosymbols Ltd	31-MAR-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£704.00
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 Hardy £2,500.00	31-MAR-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£1,267.50
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 Hardy £2,500.00	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 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 Hardy £2,500.00	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 Hardy £2,500.00	31-MAR-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£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 Hardy £2,500.00	31-MAR-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£2,600.00
31-MAR-2023 Adults & Communi Photosymbols Ltd TRADE SUPPLIER 4601-IT Equipment Hardy £2,500.00	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 C&FS (P) Platform Up Ltd TRADE SUPPLIER 5411-Private Contractors £1,504.60	31-MAR-2023	Adults & Communi	Photosymbols Ltd	TRADE SUPPLIER	4601-IT Equipment Hardy	£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	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	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	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	£1,173.00
31-MAR-2023 Environment & Tra Premier Taxis Leicester Ltd TRADE SUPPLIER 3303-Taxi Hire £1,968.00	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	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 Resource	Sarah Wigley Associates Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,400.00
31-MAR-2023	Environment & Tra	Severnside 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 & Trea	£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	Cornorate Resource	REDACTED PERSONAL DATA	SUBCONTRACTOR	2106-Reactive Maint Buil	£551.86
	· '	REDACTED PERSONAL DATA		2106-Reactive Maint Buil	£627.00
		REDACTED PERSONAL DATA		2106-Reactive Maint Buil	£506.00
		REDACTED PERSONAL DATA		2105-Reactive Maintenar	£507.00
		REDACTED PERSONAL DATA		2106-Reactive Maint Buil	£609.69
	•	REDACTED PERSONAL DATA		2105-Reactive Maintenar	£507.00
	•	REDACTED PERSONAL DATA		2105-Reactive Maintenar	£993.00
	· ·	REDACTED PERSONAL DATA		3303-Taxi Hire	£1,656.00
		REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£504.00
		REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£756.00
31-MAR-2023		The Mighty Creatives	TRADE SUPPLIER	4901-Other Expenditure	£520.00
	Environment & Tra		TRADE SUPPLIER	4503-Advertising, Publicit	£502.89
31-MAR-2023	Balance Sheet Cost	Topps Express Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,440.00
	Environment & Tra		TRADE SUPPLIER	3112-Home to Sch Trans	£1,650.00
	Environment & Tra		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 Resource	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£20,774.16
31-MAR-2023	Corporate Resource	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£533,690.58
31-MAR-2023	Corporate Resource	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£22,037.81
31-MAR-2023	Corporate Resource	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£632,331.80
31-MAR-2023	Corporate Resource	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£36,944.54
31-MAR-2023	Adults & Communi	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical Fees & Trea	£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	` '	Twenty Four Seven HSA For Young People Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,368.00
31-MAR-2023		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
	Environment & Tra		TRADE SUPPLIER	5411-Private Contractors	£13,475.00
	Environment & Tra		TRADE SUPPLIER	5411-Private Contractors	£19,306.00
	<u> </u>	University of Leicester	TRADE SUPPLIER	944A-Infr - Infrastructure	£3,500.00
	Corporate Resource		TRADE SUPPLIER	4504-Provisions Purchase	£1,387.37
31-MAR-2023	Corporate Resource	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		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		TRADE SUPPLIER	4101-Furniture	£8,515.85
31-MAR-2023 C&FS (P)	Warwickshire Living Ltd		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 & Comm	uni REDACTED PERSONAL DATA	NON TRADE	4501-Exhibitions, Display	£1,000.00
31-MAR-2023 Adults & Comm	uni REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£2,500.00
31-MAR-2023 Environment &	Tra Wilsons Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,637.00
31-MAR-2023 Environment &	Tra Wilsons 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 (I	P) Womens Aid Leicestershire Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£29,750.00
31-MAR-2023 Corporate Reso	urc 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 &		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