

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
04-MAY-2023	C&FS (P)	Endeavour Multi Academy Trust T/A Two Rivers Sc	TRADE SUPPLIER	5212-OLEA Recoupment	£22,372.19
04-MAY-2023	Balance Sheet Cost	Endeavour Multi Academy Trust T/A Two Rivers Sc	TRADE SUPPLIER	9641-Debtors Control	£3,058.67
04-MAY-2023	Balance Sheet Cost	Leicester City Football Club Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£5,783.28
09-MAY-2023	Balance Sheet Cost	Heartbreak Ents Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£813.17
12-MAY-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£742.90
16-MAY-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,193.10
16-MAY-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,162.10
18-MAY-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
18-MAY-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£421,812.00
18-MAY-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
25-MAY-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,437.02
25-MAY-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,460.12
26-MAY-2023	Adults & Communi	DERWEN COLLEGE&&SSAROE205	S/S HOMES	5502-Residential	£1,975.12
26-MAY-2023	Adults & Communi	HC ONE LTD APRIL PARK CARE HOME&&SARO724	S/S HOMES	5502-Residential	£1,181.05
26-MAY-2023	Adults & Communi	UNITED RESPONSE&&SSAROE79	S/S HOMES	5502-Residential	£4,571.01
05-MAY-2023	C&FS (P)	WARREN HILLS DAY NURSERY&&EYRS1650	GENERAL	4908-Grants	£540.00
05-MAY-2023	C&FS (P)	WARREN HILLS DAY NURSERY&&EYRS1650	GENERAL	4908-Grants	£1,980.00
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,618.00
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5411-Private Contractors	£982.54
30-MAY-2023	Chief Executives (P)	Senate House Chambers	TRADE SUPPLIER	4905-Legal Expenses	£950.00
02-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,604.80
02-MAY-2023	Balance Sheet Cost	ANYTIME CARE 2020&&ISHC6533	GENERAL	9642-Reserved Debtors -	£12,819.00
02-MAY-2023	Balance Sheet Cost	BATELEUR HC LTD&&ISHC7017	GENERAL	9642-Reserved Debtors -	£13,149.00
02-MAY-2023	C&FS (P)	Birkett House School Academy	GENERAL	5325-External SEN Provid	£1,011,474.00
02-MAY-2023	C&FS (P)	Birkett House School Academy	GENERAL	5324-External SEN Provid	£1,670.00
02-MAY-2023	Balance Sheet Cost	BRIGHT INTERGRATED CARE LTD&&ISHC3324	GENERAL	9642-Reserved Debtors -	£58,207.00
02-MAY-2023	Balance Sheet Cost	CARING HANDS LEICESTER LTD&&ISHC3209	GENERAL	9642-Reserved Debtors -	£68,835.00
02-MAY-2023	Balance Sheet Cost	CASE HEALTHCARE LTD&&ISHC7029	GENERAL	9642-Reserved Debtors -	£20,817.00
02-MAY-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£14,454.18
02-MAY-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£5,603.10
02-MAY-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£17,281.60
02-MAY-2023	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,700.00
02-MAY-2023	C&FS (P)	Creating Tomorrow Multi Academy Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£4,516.00
02-MAY-2023	C&FS (P)	Creating Tomorrow Multi Academy Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£4,516.00
02-MAY-2023	C&FS (P)	Creating Tomorrow Multi Academy Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£5,727.00
02-MAY-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,738.00
02-MAY-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,691.00
02-MAY-2023	C&FS (P)	Derbyshire County Council	GENERAL	6101-Support Services	£700.00
02-MAY-2023	C&FS (P)	Derbyshire County Council	GENERAL	6101-Support Services	£700.00
02-MAY-2023	C&FS (P)	Diocese Of Coventry MAT St Nicolas COFe Academ	GENERAL	6101-Support Services	£570.00

02-MAY-2023	C&FS (P)	Diocese Of Coventry MAT St Nicolas COfE Academ	GENERAL	6101-Support Services	£500.00
02-MAY-2023	C&FS (P)	Djanogly Learning Trust	GENERAL	6101-Support Services	£700.00
02-MAY-2023	C&FS (P)	Djanogly Learning Trust	GENERAL	6101-Support Services	£700.00
02-MAY-2023	C&FS (P)	Djanogly Learning Trust	GENERAL	6101-Support Services	£855.44
02-MAY-2023	C&FS (P)	Djanogly Learning Trust	GENERAL	6101-Support Services	£1,710.88
02-MAY-2023	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£2,527.94
02-MAY-2023	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£41,668.00
02-MAY-2023	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£197,817.00
02-MAY-2023	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£1,246,870.00
02-MAY-2023	Balance Sheet Cost	EVERYDAY LIVING CARE LTD&&ISHC6574	GENERAL	9642-Reserved Debtors -	£36,294.00
02-MAY-2023	C&FS (P)	Fernvale Primary School	GENERAL	6101-Support Services	£1,496.84
02-MAY-2023	C&FS (P)	Fernvale Primary School	GENERAL	6101-Support Services	£816.80
02-MAY-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	GENERAL	5502-Residential	£25,200.00
02-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,262.50
02-MAY-2023	Environment & Tra	Forest Driveways	SUBCONTRACTOR	5411-Private Contractors	£5,803.00
02-MAY-2023	Environment & Tra	Forest Driveways	SUBCONTRACTOR	5411-Private Contractors	£6,250.00
02-MAY-2023	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£731,912.00
02-MAY-2023	C&FS (P)	Forest Way School Academy Trust	GENERAL	5324-External SEN Provid	£34,583.00
02-MAY-2023	C&FS (P)	Freedom Play & Creative Arts Therapy	TRADE SUPPLIER	5443-Agency & Contracte	£1,000.00
02-MAY-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£564.13
02-MAY-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£564.13
02-MAY-2023	Balance Sheet Cost	HELP AT HOME LTD&&ISHC3234	GENERAL	9642-Reserved Debtors -	£107,074.00
02-MAY-2023	Adults & Communi	Helping Hands Community Trust	TRADE SUPPLIER	4908-Grants	£10,000.00
02-MAY-2023	C&FS (P)	High Oakham Primary School	GENERAL	6101-Support Services	£502.00
02-MAY-2023	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2311-Rates	£1,660.26
02-MAY-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£2,541.00
02-MAY-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£640.20
02-MAY-2023	C&FS (P)	Humberstone Junior Academy	GENERAL	6101-Support Services	£700.00
02-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£579.04
02-MAY-2023	Adults & Communi	Kids In Museums	TRADE SUPPLIER	4507-Consultants & Spec	£2,112.50
02-MAY-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,627.18
02-MAY-2023	C&FS (P)	Loughborough Schools Foundation	TRADE SUPPLIER	5323-External SEN Provid	£4,340.00
02-MAY-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,326.00
02-MAY-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
02-MAY-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,821.50
02-MAY-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,619.80
02-MAY-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,867.50
02-MAY-2023	C&FS (P)	MacIntyre Academies Trust	TRADE SUPPLIER	5323-External SEN Provid	£2,083.56
02-MAY-2023	C&FS (P)	MCXI Ltd	TRADE SUPPLIER	5323-External SEN Provid	£145,916.69
02-MAY-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,560.00
02-MAY-2023	Capital - In Year Sp	Modality Systems Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£37,724.00

02-MAY-2023	C&FS (P)	New College Worcester	TRADE SUPPLIER	5323-External SEN Provid	£17,888.67
02-MAY-2023	C&FS (P)	New College Worcester	TRADE SUPPLIER	5323-External SEN Provid	£23,740.00
02-MAY-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£972.00
02-MAY-2023	C&FS (P)	Northern Education Trust T/A Kearsley Academy	GENERAL	6101-Support Services	£588.40
02-MAY-2023	C&FS (P)	Northern Education Trust T/A Kearsley Academy	GENERAL	6101-Support Services	£700.00
02-MAY-2023	C&FS (P)	Northern Education Trust T/A Kearsley Academy	GENERAL	6101-Support Services	£711.60
02-MAY-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,088.30
02-MAY-2023	Capital - In Year Sp	Pegasus Planning Group Llp	NON TRADE	941G-L&B - Design Fees -	£1,586.05
02-MAY-2023	Environment & Tra	Philip Wright Transport Ltd T/A Wright Mix	TRADE SUPPLIER	4109-Materials	£908.04
02-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£995.00
02-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,838.85
02-MAY-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,044.25
02-MAY-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£783.19
02-MAY-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,895.75
02-MAY-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,198.84
02-MAY-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,363.48
02-MAY-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£673.20
02-MAY-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,406.99
02-MAY-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£859.32
02-MAY-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,051.97
02-MAY-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,850.06
02-MAY-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£816.75
02-MAY-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£668.25
02-MAY-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£528.66
02-MAY-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£969.21
02-MAY-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,487.82
02-MAY-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£538.56
02-MAY-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£827.64
02-MAY-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£745.95
02-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
02-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
02-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£600.00
02-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
02-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
02-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
02-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,450.00
02-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£4,500.00
02-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£21,000.00
02-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
02-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
02-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00

02-MAY-2023	Corporate Resourc	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£2,811.45
02-MAY-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,260.25
02-MAY-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,493.92
02-MAY-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,364.78
02-MAY-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£962.50
02-MAY-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,930.00
02-MAY-2023	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
02-MAY-2023	C&FS (P)	Royal School For The Deaf Derby	NON TRADE	5323-External SEN Provid	£734.64
02-MAY-2023	Corporate Resourc	RPS Consulting Services Ltd	TRADE SUPPLIER	4904-Recoverable Expend	£2,165.00
02-MAY-2023	C&FS (P)	Rutland Learning Trust T/A Great Casterton Prima	GENERAL	6101-Support Services	£700.00
02-MAY-2023	C&FS (P)	SCL Education & Training Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,390.66
02-MAY-2023	Adults & Communi	Social Care Institute for Excellence	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
02-MAY-2023	C&FS (P)	South End Infant School	GENERAL	6101-Support Services	£1,509.60
02-MAY-2023	C&FS (P)	South End Infant School	GENERAL	6101-Support Services	£1,383.80
02-MAY-2023	Corporate Resourc	Spacehouse Ltd	TRADE SUPPLIER	1701-Recruitment	£500.00
02-MAY-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,840.00
02-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£2,855.10
02-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,980.50
02-MAY-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£566.50
02-MAY-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2111-Glazing Survey & Fi	£728.00
02-MAY-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£2,033.00
02-MAY-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,911.00
02-MAY-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2111-Glazing Survey & Fi	£9,233.00
02-MAY-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£4,088.00
02-MAY-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,025.46
02-MAY-2023	Adults & Communi	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,100.00
02-MAY-2023	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£5,978.00
02-MAY-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5323-External SEN Provid	£510.00
02-MAY-2023	Adults & Communi	Think FC CIC	TRADE SUPPLIER	4908-Grants	£7,500.00
02-MAY-2023	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£506,898.93
02-MAY-2023	Capital - In Year Sp	Trowers & Hamlins LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£8,000.00
02-MAY-2023	Corporate Resourc	Trustees of the Newline Pension Scheme	TRADE SUPPLIER	8337-Rents	£20,625.00
02-MAY-2023	Corporate Resourc	Trustees of the Newline Pension Scheme	TRADE SUPPLIER	8337-Rents	£13,582.19
02-MAY-2023	C&FS (P)	VisionAid Technologies Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£21,970.00
02-MAY-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,332.37
02-MAY-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,800.00
02-MAY-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£4,512.00
02-MAY-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,800.00
02-MAY-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,666.00
02-MAY-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£658.00
02-MAY-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£846.00

02-MAY-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,666.00
02-MAY-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,748.71
02-MAY-2023	Balance Sheet Cost	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	GENERAL	9642-Reserved Debtors -	£7,369.00
03-MAY-2023	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£831.25
03-MAY-2023	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£6,375.00
03-MAY-2023	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,402.88
03-MAY-2023	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,687.50
03-MAY-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,153.13
03-MAY-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,049.40
03-MAY-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,153.13
03-MAY-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
03-MAY-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
03-MAY-2023	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4602-IT Services	£2,618.30
03-MAY-2023	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,655.50
03-MAY-2023	C&FS (P)	Bespoke Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,600.60
03-MAY-2023	Corporate Resourc	Blaby District Council	OTHER LOCAL AUT	2311-Rates	£367,000.67
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,640.00
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,182.50
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,420.00
03-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£852.43
03-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£770.46
03-MAY-2023	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£812.00
03-MAY-2023	Corporate Resourc	CD Northage & Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,931.00
03-MAY-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£15,014.25
03-MAY-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,173.50
03-MAY-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,175.80
03-MAY-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,892.00
03-MAY-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,234.00
03-MAY-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,431.00
03-MAY-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,932.00
03-MAY-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,371.60
03-MAY-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,080.00
03-MAY-2023	Balance Sheet Cost	Circle Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,416.80
03-MAY-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,997.50
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,226.40
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,120.00
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,643.58
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,875.27
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,452.95
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,484.00
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,136.20

03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£672.75
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,032.00
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,683.00
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,475.00
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3115-Home to Sch Trans	£1,984.50
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,093.50
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,003.50
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,031.70
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,224.00
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,435.20
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,327.56
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£637.50
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,687.50
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£910.80
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,706.52
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,496.00
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,550.50
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£848.70
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,197.65
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,366.68
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,032.00
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,427.50
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£854.00
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£945.60
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,139.50
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,937.15
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,119.30
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,265.27
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£588.00
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£828.00
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,499.64
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£807.30
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,529.35
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,242.96
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,326.50
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,131.68
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,507.88
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,250.00
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£708.40
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,841.75
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,307.17

03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,935.00
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,689.90
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,094.65
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£825.60
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,014.30
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,732.40
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,930.27
03-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,830.80
03-MAY-2023	Chief Executives (P	Compass Services (UK) Ltd T/A Leicester City Footb	NON TRADE	4902-Hospitality	£2,268.40
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£741.00
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£2,218.50
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£2,024.00
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,260.00
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,408.00
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,703.50
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£4,347.00
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,190.00
03-MAY-2023	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£2,075.14
03-MAY-2023	Environment & Tra	E E Cars	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
03-MAY-2023	Environment & Tra	E E Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,517.40
03-MAY-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,217.00
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£615.00
03-MAY-2023	Chief Executives (P	Garden Court Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
03-MAY-2023	C&FS (P)	Goldhill Adventure Playground	TRADE SUPPLIER	5323-External SEN Provid	£1,320.00
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,525.82
03-MAY-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,316.72
03-MAY-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,700.00
03-MAY-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,190.27
03-MAY-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,648.47
03-MAY-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,657.21
03-MAY-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,075.34
03-MAY-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,956.60
03-MAY-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,693.47
03-MAY-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,873.92
03-MAY-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,471.39
03-MAY-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,043.47
03-MAY-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,237.07
03-MAY-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,538.02
03-MAY-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,342.46
03-MAY-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£1,936.00
03-MAY-2023	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5315-Voluntary Associati	£11,100.00

03-MAY-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£685.72
03-MAY-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,244.00
03-MAY-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,650.50
03-MAY-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,058.00
03-MAY-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,612.80
03-MAY-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,344.00
03-MAY-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,276.24
03-MAY-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,089.60
03-MAY-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,251.00
03-MAY-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,047.50
03-MAY-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,259.79
03-MAY-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,380.00
03-MAY-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,335.07
03-MAY-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,406.20
03-MAY-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,447.78
03-MAY-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,226.72
03-MAY-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,683.50
03-MAY-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,181.79
03-MAY-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,091.25
03-MAY-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,575.00
03-MAY-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£39,463.60
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,094.65
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,645.00
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£2,574.00
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,645.00
03-MAY-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,948.80
03-MAY-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,498.84
03-MAY-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,115.93
03-MAY-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,388.28
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,205.00
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,217.50
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,373.00
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,719.00
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,574.00
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,283.80
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,564.00
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,304.00
03-MAY-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
03-MAY-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
03-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£696.64
03-MAY-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5626-Transfer Payments	£743.51

03-MAY-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5622-Transfer Payments	£1,320.82
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,630.25
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£4,159.80
03-MAY-2023	Environment & Tra	Kibworth Harcourt Parish Council	NON TRADE	4901-Other Expenditure	£2,472.50
03-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£816.20
03-MAY-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£5,333.46
03-MAY-2023	Chief Executives (P)	LCCDA Management Co operative Ltd	TRADE SUPPLIER	5315-Voluntary Associati	£5,000.00
03-MAY-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
03-MAY-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
03-MAY-2023	C&FS (P)	Lime Tree @ Sileby Ltd T/A Lime Tree Day Nursery	TRADE SUPPLIER	5411-Private Contractors	£780.89
03-MAY-2023	C&FS (P)	Lime Tree @ Sileby Ltd T/A Lime Tree Day Nursery	TRADE SUPPLIER	5411-Private Contractors	£835.67
03-MAY-2023	C&FS (P)	Lime Tree @ Sileby Ltd T/A Lime Tree Day Nursery	TRADE SUPPLIER	5411-Private Contractors	£835.67
03-MAY-2023	Corporate Resourc	LNRS Data Services Ltd	TRADE SUPPLIER	4909-Subscriptions	£2,620.00
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,362.50
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,060.00
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,709.12
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,068.77
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,150.00
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,415.05
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,944.00
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£4,192.88
03-MAY-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
03-MAY-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
03-MAY-2023	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	3201-Pooled Transport R	£607.00
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,850.00
03-MAY-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,037.50
03-MAY-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,645.00
03-MAY-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,640.50
03-MAY-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,061.50
03-MAY-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,127.50
03-MAY-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,337.87
03-MAY-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£903.00
03-MAY-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,352.50
03-MAY-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,619.00
03-MAY-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,902.50
03-MAY-2023	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£574.00
03-MAY-2023	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£548.00
03-MAY-2023	C&FS (P)	Menphys Ltd	TRADE SUPPLIER	5626-Transfer Payments	£587.50
03-MAY-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£26,277.61
03-MAY-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£2,355.60

03-MAY-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5443-Agency & Contracte	£1,080.00
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,465.00
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,984.88
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,882.50
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,075.00
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,622.50
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,125.25
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,728.38
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,010.00
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,840.00
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,591.40
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,798.75
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,847.45
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,690.00
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,170.00
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£846.00
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,868.10
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,888.60
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,366.00
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£4,617.00
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£799.60
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,744.90
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,351.50
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,084.60
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,200.00
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£718.90
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£6,570.00
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,464.15
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,732.40
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,115.05
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,644.40
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,264.85
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,651.00
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,662.25
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,133.10
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,036.00
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,424.50
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,498.75
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,307.90
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,040.00
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,270.40

03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,897.50
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,144.00
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£594.00
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,609.16
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£840.00
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,484.10
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,106.00
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£551.65
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,710.25
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,414.50
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,613.50
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,600.00
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,520.25
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,488.00
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£694.50
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,431.00
03-MAY-2023	Balance Sheet Cost	NMI Taxi Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£850.00
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£694.50
03-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,886.18
03-MAY-2023	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£650.00
03-MAY-2023	Corporate Resourc	NU Network Products Ltd	TRADE SUPPLIER	4603-IT Software License	£609.00
03-MAY-2023	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£9,508.20
03-MAY-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
03-MAY-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
03-MAY-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,818.00
03-MAY-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£2,682.00
03-MAY-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,407.00
03-MAY-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,307.00
03-MAY-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£2,614.00
03-MAY-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£4,082.00
03-MAY-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,679.00
03-MAY-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,679.00
03-MAY-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,818.00
03-MAY-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,432.00
03-MAY-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£4,242.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,088.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,305.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,634.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,691.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£802.40
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£544.00

03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,236.25
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,512.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,752.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,983.50
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,668.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,476.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£900.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,458.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,230.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£616.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,066.80
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,892.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,821.60
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,154.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£816.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£664.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,826.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,960.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,936.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,407.68
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,024.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,236.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,451.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,182.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,296.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,764.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,909.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,232.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,576.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,103.86
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,168.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,156.88
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,983.20
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,116.52
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,790.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,121.75
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,360.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,610.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,214.40
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,420.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,332.00

03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£4,098.25
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,318.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,608.32
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,404.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,800.16
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,072.15
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,700.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,688.40
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,402.20
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,631.85
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,430.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,037.40
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,112.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,295.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£503.88
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,522.78
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,310.35
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,291.20
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,980.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,848.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,578.50
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,956.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,752.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,116.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,235.54
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,552.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,292.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,948.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,571.40
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£532.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£558.60
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,949.40
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,430.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,892.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,521.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,770.20
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,020.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,784.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,430.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,074.60
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,080.00

03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,160.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£528.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,976.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,050.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,484.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,175.80
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£780.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,705.44
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£660.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,444.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,882.50
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,175.80
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,724.75
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,196.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,960.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,226.40
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,960.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,408.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,344.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£924.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£637.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£986.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,622.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£505.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,168.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£899.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,630.17
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,796.30
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,329.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,505.00
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,620.85
03-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,234.00
03-MAY-2023	Adults & Communi	Preservation Equipment Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£5,280.00
03-MAY-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,183.13
03-MAY-2023	Corporate Resourc	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£2,811.45
03-MAY-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,553.26
03-MAY-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,097.63
03-MAY-2023	Environment & Tra	Ravenstone with Snibston Parish Council	NON TRADE	4908-Grants	£2,880.00
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,376.00
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,655.00

03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£968.00
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,064.00
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,709.00
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,226.00
03-MAY-2023	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3201-Pooled Transport R	£4,431.00
03-MAY-2023	Adults & Communi	RSPCA Radcliffe Trust	NON TRADE	4901-Other Expenditure	£921.67
03-MAY-2023	Adults & Communi	RSPCA Radcliffe Trust	NON TRADE	4901-Other Expenditure	£930.67
03-MAY-2023	Adults & Communi	RSPCA Radcliffe Trust	NON TRADE	4901-Other Expenditure	£857.10
03-MAY-2023	Adults & Communi	RSPCA Radcliffe Trust	NON TRADE	4901-Other Expenditure	£857.10
03-MAY-2023	Adults & Communi	RSPCA Radcliffe Trust	NON TRADE	4901-Other Expenditure	£930.67
03-MAY-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,757.01
03-MAY-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,757.01
03-MAY-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,085.62
03-MAY-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
03-MAY-2023	Corporate Resourc	SmartestEnergy Business Ltd	TRADE SUPPLIER	2203-Energy Electricity	£531.74
03-MAY-2023	Corporate Resourc	SmartestEnergy Business Ltd	TRADE SUPPLIER	2203-Energy Electricity	£556.72
03-MAY-2023	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£918.36
03-MAY-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£510.00
03-MAY-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,139.00
03-MAY-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,686.00
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£792.00
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,940.00
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,774.00
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,320.00
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,632.00
03-MAY-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,111.56
03-MAY-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,153.76
03-MAY-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£642.71
03-MAY-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£565.75
03-MAY-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
03-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£652.50
03-MAY-2023	Environment & Tra	Total Weighing Solutions Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£3,495.00
03-MAY-2023	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£628.57
03-MAY-2023	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£594.00
03-MAY-2023	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£9,500.00
03-MAY-2023	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,306.00
03-MAY-2023	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,210.00
03-MAY-2023	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£85,652.00
03-MAY-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,353.50
03-MAY-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,283.75
03-MAY-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,493.57

03-MAY-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£3,581.60
03-MAY-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,767.77
03-MAY-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,056.00
03-MAY-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£1,246.30
03-MAY-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£3,260.40
03-MAY-2023	Environment & Tra	Worklink Project Hinckley	TRADE SUPPLIER	5314-Voluntary Associati	£625.55
04-MAY-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,841.40
04-MAY-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,510.57
04-MAY-2023	Corporate Resourc	AG Barr Plc	TRADE SUPPLIER	4504-Provisions Purchase	£5,317.02
04-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£663.04
04-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,297.59
04-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£791.10
04-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,460.00
04-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,834.92
04-MAY-2023	C&FS (P)	Arch Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,781.25
04-MAY-2023	C&FS (P)	Arch Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,781.25
04-MAY-2023	C&FS (P)	Arch Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£712.50
04-MAY-2023	C&FS (P)	Baby T Workshops Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,120.00
04-MAY-2023	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£7,155.75
04-MAY-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£525.33
04-MAY-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£4,135.50
04-MAY-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,817.45
04-MAY-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,695.00
04-MAY-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,608.81
04-MAY-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,186.00
04-MAY-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,416.75
04-MAY-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,435.08
04-MAY-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,820.28
04-MAY-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,390.10
04-MAY-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,376.85
04-MAY-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,900.03
04-MAY-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,882.70
04-MAY-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£799.80
04-MAY-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£2,807.55
04-MAY-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,888.00
04-MAY-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3203-Pooled Transport R	£3,780.00
04-MAY-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,702.50
04-MAY-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£2,003.76
04-MAY-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£3,239.55
04-MAY-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£646.76
04-MAY-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,516.80

04-MAY-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,424.77
04-MAY-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,929.05
04-MAY-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,175.20
04-MAY-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,342.70
04-MAY-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,840.58
04-MAY-2023	Adults & Communi	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Author	£38,502.99
04-MAY-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£504.93
04-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£805.00
04-MAY-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£6,192.00
04-MAY-2023	Capital - In Year Sp	CID Products LLP	TRADE SUPPLIER	943B-VPE - Plant Exp	£1,383.20
04-MAY-2023	C&FS (P)	Devon County Council	OTHER LOCAL AUT	5212-OLEA Recoupment	£23,752.00
04-MAY-2023	Environment & Tra	Edge Public Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£13,775.00
04-MAY-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5433-Specialist Disposal C	£632.00
04-MAY-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£36,940.13
04-MAY-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£3,150.00
04-MAY-2023	Corporate Resourc	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£845.00
04-MAY-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£1,203.93
04-MAY-2023	Balance Sheet Cost	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	GENERAL	9642-Reserved Debtors -	£20,297.00
04-MAY-2023	C&FS (P)	Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
04-MAY-2023	C&FS (P)	Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
04-MAY-2023	C&FS (P)	Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
04-MAY-2023	C&FS (P)	Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
04-MAY-2023	C&FS (P)	Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.85
04-MAY-2023	C&FS (P)	Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,200.00
04-MAY-2023	Capital - In Year Sp	Freeths LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£953.90
04-MAY-2023	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,035.00
04-MAY-2023	C&FS (P)	Goldhill Adventure Playground	TRADE SUPPLIER	5323-External SEN Provid	£4,080.00
04-MAY-2023	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£781.00
04-MAY-2023	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£3,654.00
04-MAY-2023	Chief Executives (P	Idox Software Ltd	TRADE SUPPLIER	4602-IT Services	£15,655.58
04-MAY-2023	Chief Executives (P	Instalaw Solicitors	NON TRADE	4905-Legal Expenses	£3,728.00
04-MAY-2023	Environment & Tra	Isa Lea Ltd	TRADE SUPPLIER	4303-Contributions to / f	£4,545.75
04-MAY-2023	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£595.00
04-MAY-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£3,851.25
04-MAY-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,128.72
04-MAY-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5416-Private Contractors	£1,449.36
04-MAY-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£947.80
04-MAY-2023	Balance Sheet Cost	Jetline Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£2,700.00
04-MAY-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,092.50
04-MAY-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,891.60
04-MAY-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,056.00

04-MAY-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
04-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,487.00
04-MAY-2023	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£553.47
04-MAY-2023	Adults & Communi	Kushi Health Care Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£955.38
04-MAY-2023	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£762.20
04-MAY-2023	Corporate Resourc	LCC Central Imprest Account	GENERAL	9666-Cash - Imprests	£12,349.18
04-MAY-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£25,914.84
04-MAY-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£531.18
04-MAY-2023	C&FS (P)	LEARN Teaching Centre	GENERAL	5325-External SEN Provid	£17,850.00
04-MAY-2023	C&FS (P)	LEARN Teaching Centre	GENERAL	5325-External SEN Provid	£17,850.00
04-MAY-2023	C&FS (P)	LEARN Teaching Centre	GENERAL	5325-External SEN Provid	£17,850.00
04-MAY-2023	Balance Sheet Cost	Leicester City Council	OTHER LOCAL AUT	9729-Suspense (Current I	£20,001.94
04-MAY-2023	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£4,794.00
04-MAY-2023	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£14,052.50
04-MAY-2023	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,856.10
04-MAY-2023	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£855.00
04-MAY-2023	C&FS (P)	Newton Burgoland Primary School	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
04-MAY-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
04-MAY-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
04-MAY-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,777.50
04-MAY-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
04-MAY-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,239.00
04-MAY-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
04-MAY-2023	Chief Executives (P)	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	1703-Training Expenses	£1,160.00
04-MAY-2023	Chief Executives (P)	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	1703-Training Expenses	£577.50
04-MAY-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
04-MAY-2023	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£2,565.00
04-MAY-2023	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£2,044.12
04-MAY-2023	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£13,200.18
04-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£900.00
04-MAY-2023	Adults & Communi	Preservation Equipment Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,388.74
04-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,330.00
04-MAY-2023	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current I	£1,200.00
04-MAY-2023	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current I	£3,353.85
04-MAY-2023	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current I	£566.87
04-MAY-2023	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current I	£3,093.81
04-MAY-2023	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current I	£2,148.38
04-MAY-2023	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£17,850.00
04-MAY-2023	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£17,850.00
04-MAY-2023	Adults & Communi	Royal Voluntary Service	TRADE SUPPLIER	5314-Voluntary Associati	£26,835.00
04-MAY-2023	Balance Sheet Cost	Rutland County Council	NON TRADE	9729-Suspense (Current I	£10,343.25

04-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,481.14
04-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,606.98
04-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,181.50
04-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,827.00
04-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£985.00
04-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£2,107.00
04-MAY-2023	C&FS (P)	Signis Ltd	TRADE SUPPLIER	4603-IT Software License	£6,500.00
04-MAY-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,883.96
04-MAY-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,041.10
04-MAY-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,042.88
04-MAY-2023	Environment & Tra	Twyford & Thorpe Satchville Parish Council	NON TRADE	4908-Grants	£4,500.00
04-MAY-2023	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,209.20
04-MAY-2023	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£1,315.00
04-MAY-2023	Environment & Tra	Willson & Wilding Agricultural & Commercial Engi	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£512.54
04-MAY-2023	Environment & Tra	Willson & Wilding Agricultural & Commercial Engi	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£807.50
04-MAY-2023	Environment & Tra	Windmill Special Needs Co Ltd	TRADE SUPPLIER	4102-General Equipment	£570.00
04-MAY-2023	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£4,712.00
04-MAY-2023	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£25,500.00
04-MAY-2023	C&FS (P)	Zendell Ltd	TRADE SUPPLIER	4102-General Equipment	£765.52
05-MAY-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£15,521.40
05-MAY-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£11,656.69
05-MAY-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£13,752.50
05-MAY-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£5,158.28
05-MAY-2023	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£11,766.09
05-MAY-2023	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£16,724.55
05-MAY-2023	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£2,499.12
05-MAY-2023	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£20,157.30
05-MAY-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£2,603.48
05-MAY-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,301.74
05-MAY-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,301.74
05-MAY-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,371.89
05-MAY-2023	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£9,661.07
05-MAY-2023	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£8,172.60
05-MAY-2023	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£12,954.56
05-MAY-2023	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£1,439.10
05-MAY-2023	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£3,904.21
05-MAY-2023	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£3,535.94
05-MAY-2023	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£671.40
05-MAY-2023	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£5,357.08
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£5,103.84
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£161,948.08

05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£600.91
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£7,635.02
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£5,103.84
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,710.22
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£9,396.53
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£3,703.35
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£5,103.84
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£590.24
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£7,686.40
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£103,966.79
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£801.21
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£2,472.68
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,093.68
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£5,137.44
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£5,706.91
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£7,341.44
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£711.12
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£121,162.53
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£7,479.63
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£5,103.84
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£8,980.60
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£5,954.48
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£2,055.06
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£5,103.84
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£5,137.44
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£12,519.87
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£5,111.94
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£12,905.48
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£4,312.72
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£7,635.02
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£5,274.96
05-MAY-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£8,643.34
05-MAY-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,992.13
05-MAY-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£1,819.28
05-MAY-2023	Adults & Communi	ALVES ICARE LTD&&SUPL7268	SUPPORTED LIVING	5506-Supported Living	£4,240.00
05-MAY-2023	Adults & Communi	ALVES ICARE LTD&&SUPL7268	SUPPORTED LIVING	5506-Supported Living	£3,620.54
05-MAY-2023	Adults & Communi	ALVES ICARE LTD&&SUPL7268	SUPPORTED LIVING	5506-Supported Living	£5,653.32
05-MAY-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,939.05
05-MAY-2023	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£931.50
05-MAY-2023	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£3,798.71
05-MAY-2023	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£3,604.58

05-MAY-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£8,788.42
05-MAY-2023	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£7,879.43
05-MAY-2023	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£6,729.90
05-MAY-2023	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£10,224.65
05-MAY-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,324.58
05-MAY-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£834.72
05-MAY-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£92,106.99
05-MAY-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£4,541.60
05-MAY-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,688.16
05-MAY-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£68,645.42
05-MAY-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£66,664.23
05-MAY-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,650.79
05-MAY-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£4,031.92
05-MAY-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£3,534.35
05-MAY-2023	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£8,582.40
05-MAY-2023	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£6,436.80
05-MAY-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£1,306.03
05-MAY-2023	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£2,902.90
05-MAY-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,698.60
05-MAY-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£28,715.70
05-MAY-2023	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£619.56
05-MAY-2023	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£544.17
05-MAY-2023	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,130.08
05-MAY-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£33,757.14
05-MAY-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£21,010.46
05-MAY-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,999.46
05-MAY-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£5,488.45
05-MAY-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC7027	HOME CARE	5505-Homecare	£22,884.69
05-MAY-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC7027	HOME CARE	5505-Homecare	£13,821.04
05-MAY-2023	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£2,535.35
05-MAY-2023	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£2,751.34
05-MAY-2023	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC3209	HOME CARE	5505-Homecare	£20,266.74
05-MAY-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£36,930.48
05-MAY-2023	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£12,394.75
05-MAY-2023	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£9,296.06
05-MAY-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£18,144.60
05-MAY-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHC486	HOME CARE	5505-Homecare	£6,483.76
05-MAY-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,402.14
05-MAY-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6195	HOME CARE	5505-Homecare	£9,673.22
05-MAY-2023	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£36,092.18
05-MAY-2023	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£30,817.57

05-MAY-2023	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£48,122.89
05-MAY-2023	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£777.44
05-MAY-2023	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£663.97
05-MAY-2023	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£1,036.59
05-MAY-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,357.02
05-MAY-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£678.51
05-MAY-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£630.05
05-MAY-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£2,536.14
05-MAY-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£2,094.41
05-MAY-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£3,183.28
05-MAY-2023	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£10,675.29
05-MAY-2023	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£9,116.19
05-MAY-2023	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£15,673.18
05-MAY-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£28,358.53
05-MAY-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,933.94
05-MAY-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£5,506.30
05-MAY-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,893.56
05-MAY-2023	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£3,726.27
05-MAY-2023	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£2,832.63
05-MAY-2023	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£4,968.36
05-MAY-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,518.86
05-MAY-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£536.16
05-MAY-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£19,675.25
05-MAY-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£637.50
05-MAY-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,741.20
05-MAY-2023	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£5,533.89
05-MAY-2023	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£4,726.04
05-MAY-2023	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£7,378.53
05-MAY-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,134.00
05-MAY-2023	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,842.82
05-MAY-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,056.19
05-MAY-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£13,019.46
05-MAY-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,543.60
05-MAY-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£1,593.04
05-MAY-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£1,194.78
05-MAY-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,557.28
05-MAY-2023	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£2,256.29
05-MAY-2023	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£1,730.40
05-MAY-2023	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£2,720.64
05-MAY-2023	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£1,484.28
05-MAY-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£10,168.42

05-MAY-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,281.55
05-MAY-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£962.33
05-MAY-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£634.80
05-MAY-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£1,089.48
05-MAY-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£5,043.38
05-MAY-2023	Adults & Communi	GODFREY BARNES SL LTD&&SUPL7266	SUPPORTED LIVING	5506-Supported Living	£5,184.00
05-MAY-2023	Adults & Communi	GODFREY BARNES SL LTD&&SUPL7266	SUPPORTED LIVING	5506-Supported Living	£4,426.80
05-MAY-2023	Adults & Communi	GODFREY BARNES SL LTD&&SUPL7266	SUPPORTED LIVING	5506-Supported Living	£6,912.00
05-MAY-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£6,913.35
05-MAY-2023	Adults & Communi	HEATHCOTES GROUP T/A IVOOLVE CARE & SUPPOR	SUPPORTED LIVING	5506-Supported Living	£4,032.95
05-MAY-2023	Adults & Communi	HEATHCOTES GROUP T/A IVOOLVE CARE & SUPPOR	SUPPORTED LIVING	5506-Supported Living	£3,072.72
05-MAY-2023	Adults & Communi	HEATHCOTES GROUP T/A IVOOLVE CARE & SUPPOR	SUPPORTED LIVING	5506-Supported Living	£4,760.60
05-MAY-2023	Adults & Communi	HEATHCOTES GROUP T/A IVOOLVE CARE & SUPPOR	SUPPORTED LIVING	5506-Supported Living	£51,980.18
05-MAY-2023	Adults & Communi	HEATHCOTES GROUP T/A IVOOLVE CARE & SUPPOR	SUPPORTED LIVING	5506-Supported Living	£6,364.92
05-MAY-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£515.83
05-MAY-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£42,592.43
05-MAY-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£2,070.57
05-MAY-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,488.38
05-MAY-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£729.00
05-MAY-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£688.51
05-MAY-2023	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£16,208.07
05-MAY-2023	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£14,013.39
05-MAY-2023	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£21,767.90
05-MAY-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£36,329.51
05-MAY-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£4,012.20
05-MAY-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£27,900.33
05-MAY-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£48,439.37
05-MAY-2023	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£15,027.34
05-MAY-2023	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£4,374.72
05-MAY-2023	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£4,374.72
05-MAY-2023	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£11,924.11
05-MAY-2023	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£1,093.68
05-MAY-2023	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£711.76
05-MAY-2023	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£20,134.79
05-MAY-2023	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£671.41
05-MAY-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£7,830.74
05-MAY-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£5,068.91
05-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,669.20
05-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£17,868.46
05-MAY-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£7,446.30
05-MAY-2023	Adults & Communi	KINSALE GROUP LTD&&SUPL6854	SUPPORTED LIVING	5506-Supported Living	£5,624.64

05-MAY-2023	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£14,911.75
05-MAY-2023	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£11,183.82
05-MAY-2023	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£3,114.88
05-MAY-2023	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£2,336.16
05-MAY-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£14,124.42
05-MAY-2023	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£682.52
05-MAY-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£3,260.07
05-MAY-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£712.32
05-MAY-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£105,657.85
05-MAY-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£91,934.43
05-MAY-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£141,643.91
05-MAY-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
05-MAY-2023	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£690.18
05-MAY-2023	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£4,833.22
05-MAY-2023	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£4,127.13
05-MAY-2023	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£6,444.30
05-MAY-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£12,483.44
05-MAY-2023	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£3,965.44
05-MAY-2023	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£4,316.40
05-MAY-2023	Adults & Communi	MIDLANDS CARE DIRECT LTD&&SUPL7210	SUPPORTED LIVING	5506-Supported Living	£2,304.54
05-MAY-2023	Adults & Communi	MIDLANDS CARE DIRECT LTD&&SUPL7210	SUPPORTED LIVING	5506-Supported Living	£1,967.84
05-MAY-2023	Adults & Communi	MIDLANDS CARE DIRECT LTD&&SUPL7210	SUPPORTED LIVING	5506-Supported Living	£3,072.72
05-MAY-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,432.80
05-MAY-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
05-MAY-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,272.71
05-MAY-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,773.76
05-MAY-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£6,382.38
05-MAY-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£872.51
05-MAY-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£3,197.96
05-MAY-2023	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£5,263.69
05-MAY-2023	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£3,947.77
05-MAY-2023	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATIO	SUPPORTED LIVING	5506-Supported Living	£1,595.31
05-MAY-2023	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATIO	SUPPORTED LIVING	5506-Supported Living	£1,362.20
05-MAY-2023	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATIO	SUPPORTED LIVING	5506-Supported Living	£2,127.06
05-MAY-2023	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£7,763.84
05-MAY-2023	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£5,822.88
05-MAY-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£583.13
05-MAY-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£33,891.50
05-MAY-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£552.42
05-MAY-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£916.92
05-MAY-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£12,947.76

05-MAY-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£2,962.56
05-MAY-2023	Adults & Communi	POTENTIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£3,588.71
05-MAY-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£567.00
05-MAY-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£22,992.22
05-MAY-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£546.75
05-MAY-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£40,580.50
05-MAY-2023	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,442.34
05-MAY-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,559.25
05-MAY-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£14,440.01
05-MAY-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,031.72
05-MAY-2023	Adults & Communi	PURPLE CARE TM LTD&&SUPL7023	SUPPORTED LIVING	5506-Supported Living	£15,277.86
05-MAY-2023	Adults & Communi	PURPLE CARE TM LTD&&SUPL7023	SUPPORTED LIVING	5506-Supported Living	£13,045.76
05-MAY-2023	Adults & Communi	PURPLE CARE TM LTD&&SUPL7023	SUPPORTED LIVING	5506-Supported Living	£20,370.48
05-MAY-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£31,524.64
05-MAY-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£20,235.68
05-MAY-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£637.88
05-MAY-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£536.63
05-MAY-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£637.88
05-MAY-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£637.88
05-MAY-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£637.88
05-MAY-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£8,346.52
05-MAY-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£1,050.84
05-MAY-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£583.92
05-MAY-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£614.44
05-MAY-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£614.44
05-MAY-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,723.72
05-MAY-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£63,491.62
05-MAY-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£618.20
05-MAY-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,609.52
05-MAY-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£721.56
05-MAY-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£721.56
05-MAY-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£721.56
05-MAY-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£721.56
05-MAY-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£633.38
05-MAY-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£721.56
05-MAY-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£721.56
05-MAY-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£640.15
05-MAY-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£101,293.74
05-MAY-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£721.56
05-MAY-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£721.56
05-MAY-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£721.56
05-MAY-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£614.44

05-MAY-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£721.56
05-MAY-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£75,260.18
05-MAY-2023	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£761.50
05-MAY-2023	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£650.42
05-MAY-2023	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£1,015.34
05-MAY-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,048.12
05-MAY-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£799.88
05-MAY-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£571.34
05-MAY-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,493.72
05-MAY-2023	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£8,153.07
05-MAY-2023	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£6,962.72
05-MAY-2023	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£10,870.77
05-MAY-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£10,117.13
05-MAY-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£6,757.47
05-MAY-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,479.16
05-MAY-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,890.42
05-MAY-2023	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£528.55
05-MAY-2023	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£704.73
05-MAY-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£12,397.41
05-MAY-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£7,594.72
05-MAY-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,316.25
05-MAY-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£3,553.20
05-MAY-2023	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£2,619.43
05-MAY-2023	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£2,262.20
05-MAY-2023	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£3,356.57
05-MAY-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,725.38
05-MAY-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£12,664.15
05-MAY-2023	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£4,172.31
05-MAY-2023	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£3,563.09
05-MAY-2023	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£5,563.07
05-MAY-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£18,883.52
05-MAY-2023	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,135.27
05-MAY-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£5,975.35
05-MAY-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£10,784.44
05-MAY-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£12,290.88
05-MAY-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£12,290.88
05-MAY-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£12,290.88
05-MAY-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£12,539.62
05-MAY-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£12,411.59
05-MAY-2023	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£976.78
05-MAY-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£633.13

05-MAY-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£12,708.53
05-MAY-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,816.98
05-MAY-2023	Chief Executives (P	4PB	TRADE SUPPLIER	4905-Legal Expenses	£1,300.00
05-MAY-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,869.75
05-MAY-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£803.25
05-MAY-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£3,149.74
05-MAY-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,390.40
05-MAY-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,367.84
05-MAY-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,190.00
05-MAY-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,860.75
05-MAY-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,535.00
05-MAY-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,995.00
05-MAY-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,125.50
05-MAY-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,448.00
05-MAY-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,556.45
05-MAY-2023	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,560.00
05-MAY-2023	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£2,250.00
05-MAY-2023	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,365.00
05-MAY-2023	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,593.00
05-MAY-2023	C&FS (P)	ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NU	GENERAL	4908-Grants	£1,440.00
05-MAY-2023	Adults & Communi	Advanced Business Solutions	TRADE SUPPLIER	4603-IT Software License	£3,097.85
05-MAY-2023	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PL	GENERAL	4908-Grants	£1,260.00
05-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£538.72
05-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£804.20
05-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£759.40
05-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£578.10
05-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,326.08
05-MAY-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,365.00
05-MAY-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£4,125.76
05-MAY-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,094.80
05-MAY-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£3,404.25
05-MAY-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£3,626.55
05-MAY-2023	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£1,297.00
05-MAY-2023	C&FS (P)	ALLSORTS NURSERY SCHOOL&&EYRS1711	GENERAL	4908-Grants	£900.00
05-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£540.00
05-MAY-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,010.75
05-MAY-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,324.50
05-MAY-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
05-MAY-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
05-MAY-2023	Environment & Tra	Arcadis Consulting UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,016.00
05-MAY-2023	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	GENERAL	4908-Grants	£1,650.00

05-MAY-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,530.00
05-MAY-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£624.75
05-MAY-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,093.63
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,610.26
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,848.14
05-MAY-2023	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4109-Materials	£1,697.50
05-MAY-2023	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4109-Materials	£775.60
05-MAY-2023	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1569	GENERAL	4908-Grants	£600.00
05-MAY-2023	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE SC	GENERAL	4908-Grants	£720.00
05-MAY-2023	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	GENERAL	4908-Grants	£2,640.00
05-MAY-2023	Environment & Tra	Better Points Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,075.00
05-MAY-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£787.76
05-MAY-2023	Adults & Communi	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4109-Materials	£591.12
05-MAY-2023	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY	GENERAL	4908-Grants	£900.00
05-MAY-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£39,501.14
05-MAY-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,310.41
05-MAY-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,990.03
05-MAY-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,122.39
05-MAY-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,832.84
05-MAY-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,305.56
05-MAY-2023	C&FS (P)	Birchwood School (Melton Area Special School)	NON TRADE	4507-Consultants & Spec	£2,000.00
05-MAY-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,874.32
05-MAY-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,222.78
05-MAY-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,080.00
05-MAY-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,795.25
05-MAY-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,901.14
05-MAY-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£969.32
05-MAY-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,034.66
05-MAY-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,933.35
05-MAY-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,754.58
05-MAY-2023	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	GENERAL	4908-Grants	£540.00
05-MAY-2023	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	GENERAL	4908-Grants	£1,650.00
05-MAY-2023	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£877.21
05-MAY-2023	C&FS (P)	BRITANNIA FIELDS PLAYGROUP&&EYRS1387	GENERAL	4908-Grants	£1,188.00
05-MAY-2023	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SC	GENERAL	4908-Grants	£2,400.00
05-MAY-2023	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	GENERAL	4908-Grants	£720.00
05-MAY-2023	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	GENERAL	4908-Grants	£1,260.00
05-MAY-2023	Corporate Resourc	Calor Gas Ltd	TRADE SUPPLIER	2204-Energy Gas	£660.05
05-MAY-2023	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	GENERAL	4908-Grants	£2,970.00
05-MAY-2023	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	GENERAL	4908-Grants	£1,920.00
05-MAY-2023	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	2201-Energy Oil & Solid F	£993.74

05-MAY-2023	C&FS (P)	CHARNWOOD FOREST NURSERY&&EYRSEY496442	GENERAL	4908-Grants	£540.00
05-MAY-2023	C&FS (P)	CHILDCARE COMPANY HOLDINGS LTD T/A ST GEO	GENERAL	4908-Grants	£1,650.00
05-MAY-2023	C&FS (P)	CHILDCARE COMPANY HOLDINGS LTD T/A ST GEO	GENERAL	4908-Grants	£600.00
05-MAY-2023	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	GENERAL	4908-Grants	£2,160.00
05-MAY-2023	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	GENERAL	4908-Grants	£990.00
05-MAY-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,854.75
05-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
05-MAY-2023	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£6,010.00
05-MAY-2023	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£5,750.00
05-MAY-2023	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£3,750.00
05-MAY-2023	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£5,000.00
05-MAY-2023	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£2,497.00
05-MAY-2023	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£2,724.74
05-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,131.87
05-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,195.00
05-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,798.64
05-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,544.40
05-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,130.00
05-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,009.28
05-MAY-2023	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	GENERAL	4908-Grants	£540.00
05-MAY-2023	Corporate Resourc	Conway Contractors Derby	SUBCONTRACTOR	2101-R&M Buildings	£545.00
05-MAY-2023	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,185.00
05-MAY-2023	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,560.00
05-MAY-2023	Chief Executives (P)	Cornerstone Barristers	TRADE SUPPLIER	4905-Legal Expenses	£2,000.00
05-MAY-2023	C&FS (P)	COSBY PRIMARY SCHOOL PRE-SCHOOL&&EYRSEXM	GENERAL	4908-Grants	£900.00
05-MAY-2023	Capital - In Year Sp	County Drains Leicester Ltd	FACTOR	941D-L&B - Building Cost	£585.00
05-MAY-2023	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,489.75
05-MAY-2023	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,559.25
05-MAY-2023	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,692.90
05-MAY-2023	Public Health (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4901-Other Expenditure	£975.00
05-MAY-2023	Public Health (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,540.00
05-MAY-2023	C&FS (P)	Cygnat Healthcare	TRADE SUPPLIER	5411-Private Contractors	£3,762.00
05-MAY-2023	Capital - In Year Sp	Data & Voice Cabling Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£774.00
05-MAY-2023	Corporate Resourc	Data Centre Response Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£18,970.00
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£3,220.00
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£880.00
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,318.40
05-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,980.00
05-MAY-2023	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,581.14
05-MAY-2023	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,445.75
05-MAY-2023	Environment & Tra	Drive4it	TRADE SUPPLIER	3201-Pooled Transport R	£720.00

05-MAY-2023	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	GENERAL	4908-Grants	£720.00
05-MAY-2023	C&FS (P)	Ellistown Primary School	TRADE SUPPLIER	5624-Transfer Payments	£713.50
05-MAY-2023	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£1,116.00
05-MAY-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,780.24
05-MAY-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£36,946.82
05-MAY-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,696.77
05-MAY-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,050.00
05-MAY-2023	Corporate Resourc	Equality and Diversity UK Ltd	TRADE SUPPLIER	1703-Training Expenses	£755.00
05-MAY-2023	Adults & Communi	ESPO	TRADE SUPPLIER	4101-Furniture	£819.00
05-MAY-2023	C&FS (P)	Family Futures Consortium Ltd	TRADE INDIVIDUAL	1703-Training Expenses	£1,760.00
05-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£931.75
05-MAY-2023	Capital - In Year Sp	Farol Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£2,210.00
05-MAY-2023	Capital - In Year Sp	Farol Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£4,090.00
05-MAY-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,850.00
05-MAY-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£3,260.25
05-MAY-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,925.00
05-MAY-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,248.00
05-MAY-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£3,330.00
05-MAY-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,875.00
05-MAY-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£3,150.00
05-MAY-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,565.00
05-MAY-2023	Environment & Tra	First4airport	NON TRADE	3113-Home to Sch Trans	£3,510.00
05-MAY-2023	Environment & Tra	First4airport	NON TRADE	3201-Pooled Transport R	£3,510.00
05-MAY-2023	C&FS (P)	Fossebrook Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provid	£1,717.00
05-MAY-2023	Environment & Tra	Freight Transport Association	NON TRADE	3102-Vehicle & Plant Rep	£955.00
05-MAY-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,350.00
05-MAY-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,920.18
05-MAY-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,450.87
05-MAY-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3115-Home to Sch Trans	£15,290.00
05-MAY-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£6,390.17
05-MAY-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£7,369.37
05-MAY-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£6,619.25
05-MAY-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£6,470.88
05-MAY-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£6,733.37
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£45,290.93
05-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,120.00
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£14,377.22
05-MAY-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,053.75
05-MAY-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,341.85
05-MAY-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,297.80
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,970.00

05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,400.00
05-MAY-2023	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£525.00
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£960.00
05-MAY-2023	Corporate Resourc	Granicus Firmstep Ltd	TRADE SUPPLIER	4603-IT Software License	£1,450.00
05-MAY-2023	C&FS (P)	GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS15	GENERAL	4908-Grants	£600.00
05-MAY-2023	C&FS (P)	Grey Matter Group	TRADE SUPPLIER	1703-Training Expenses	£1,404.00
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£2,090.00
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,980.00
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£3,315.00
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£2,125.50
05-MAY-2023	C&FS (P)	HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1	GENERAL	4908-Grants	£900.00
05-MAY-2023	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3303-Taxi Hire	£948.00
05-MAY-2023	C&FS (P)	HEATHER PRE SCHOOL&&EYRS1117	GENERAL	4908-Grants	£990.00
05-MAY-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£639.17
05-MAY-2023	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	GENERAL	4908-Grants	£594.00
05-MAY-2023	C&FS (P)	HOMESTEAD ROAD PLAYGROUP&&EYRS1433	GENERAL	4908-Grants	£3,564.00
05-MAY-2023	C&FS (P)	HOMESTEAD ROAD PLAYGROUP&&EYRS1433	GENERAL	4908-Grants	£540.00
05-MAY-2023	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	GENERAL	4908-Grants	£594.00
05-MAY-2023	C&FS (P)	HUGGLESCOTE PLAYGROUP&&EYRS1569	GENERAL	4908-Grants	£900.00
05-MAY-2023	C&FS (P)	HUNCOTE COMMUNITY PRE SCHOOL&&EYRS2630	GENERAL	4908-Grants	£1,188.00
05-MAY-2023	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	GENERAL	4908-Grants	£1,140.00
05-MAY-2023	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	GENERAL	4908-Grants	£1,650.00
05-MAY-2023	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	1703-Training Expenses	£812.50
05-MAY-2023	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,485.12
05-MAY-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,672.36
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£4,151.25
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,353.00
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,420.00
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£720.00
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,255.00
05-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£750.00
05-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£575.14
05-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£606.64
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£899.00
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,692.23
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,385.07
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,262.50
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,868.10
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£2,185.00
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,598.75
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,981.25

05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,044.35
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,870.50
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,732.50
05-MAY-2023	Chief Executives (P)	REDACTED PERSONAL DATA	NON TRADE	4529-Post Mortem Exam	£758.30
05-MAY-2023	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,368.00
05-MAY-2023	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,076.80
05-MAY-2023	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,747.80
05-MAY-2023	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	GENERAL	4908-Grants	£1,980.00
05-MAY-2023	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	GENERAL	4908-Grants	£600.00
05-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£594.00
05-MAY-2023	Corporate Resourc	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£822.96
05-MAY-2023	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2101-R&M Buildings	£2,277.00
05-MAY-2023	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2101-R&M Buildings	£666.66
05-MAY-2023	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£7,766.00
05-MAY-2023	C&FS (P)	LCC Nailstone Dove Bank Primary School A/C	GENERAL	5325-External SEN Provid	£2,666.00
05-MAY-2023	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£569.00
05-MAY-2023	Public Health (P)	Leicester City Council	OTHER LOCAL AUT	5211-Other Local Author	£52,840.00
05-MAY-2023	Chief Executives (P)	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£241,877.00
05-MAY-2023	Chief Executives (P)	Leicester City Council	OTHER LOCAL AUT	4531-Toxicology Reports	£8,413.84
05-MAY-2023	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	3124-Other Transport Co	£530,112.00
05-MAY-2023	C&FS (P)	Leicester City Council	OTHER LOCAL AUT	1703-Training Expenses	£2,000.00
05-MAY-2023	Adults & Communi	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£87,072.61
05-MAY-2023	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSER	GENERAL	4908-Grants	£2,244.00
05-MAY-2023	C&FS (P)	LIME TREE @ LOUGHBOROUGH&&EYRS1732	GENERAL	4908-Grants	£1,620.00
05-MAY-2023	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	GENERAL	4908-Grants	£1,140.00
05-MAY-2023	C&FS (P)	LIME TREE DAY NURSERY&&EYRS1707	GENERAL	4908-Grants	£1,530.00
05-MAY-2023	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	GENERAL	4908-Grants	£594.00
05-MAY-2023	C&FS (P)	LITTLE ACHIEVERS PRE SCHOOL&&EYRS2515626	GENERAL	4908-Grants	£1,188.00
05-MAY-2023	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	GENERAL	4908-Grants	£1,980.00
05-MAY-2023	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	GENERAL	4908-Grants	£540.00
05-MAY-2023	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	GENERAL	4908-Grants	£720.00
05-MAY-2023	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	GENERAL	4908-Grants	£1,650.00
05-MAY-2023	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	GENERAL	4908-Grants	£990.00
05-MAY-2023	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	GENERAL	4908-Grants	£2,574.00
05-MAY-2023	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	GENERAL	4908-Grants	£594.00
05-MAY-2023	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	GENERAL	4908-Grants	£900.00
05-MAY-2023	C&FS (P)	LITTLE STARS THE ACADEMY&&EYRS1814	GENERAL	4908-Grants	£540.00
05-MAY-2023	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESCH	GENERAL	4908-Grants	£594.00
05-MAY-2023	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	GENERAL	4908-Grants	£540.00
05-MAY-2023	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	GENERAL	4908-Grants	£1,980.00
05-MAY-2023	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	GENERAL	4908-Grants	£594.00

05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,010.00
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,407.50
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,006.00
05-MAY-2023	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	GENERAL	4908-Grants	£1,080.00
05-MAY-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£3,597.75
05-MAY-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£3,429.80
05-MAY-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,102.75
05-MAY-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£3,351.85
05-MAY-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,636.70
05-MAY-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£3,552.75
05-MAY-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£3,470.70
05-MAY-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,810.15
05-MAY-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£3,552.75
05-MAY-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£973.50
05-MAY-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,260.50
05-MAY-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,937.50
05-MAY-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,642.50
05-MAY-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,990.00
05-MAY-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,102.50
05-MAY-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,552.50
05-MAY-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,902.50
05-MAY-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,873.56
05-MAY-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,740.00
05-MAY-2023	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,314.00
05-MAY-2023	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£577.00
05-MAY-2023	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	GENERAL	4908-Grants	£2,970.00
05-MAY-2023	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£2,661.51
05-MAY-2023	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£924.00
05-MAY-2023	Environment & Tra	Micks Minibus	TRADE SUPPLIER	3113-Home to Sch Trans	£4,622.08
05-MAY-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£511.39
05-MAY-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£607.15
05-MAY-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£631.59
05-MAY-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£629.56
05-MAY-2023	C&FS (P)	MILLFIELD COMMUNITY NURSERY&&EYRS1756	GENERAL	4908-Grants	£990.00
05-MAY-2023	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	GENERAL	4908-Grants	£990.00
05-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,333.00
05-MAY-2023	Environment & Tra	Misterton With Walcote Parish Council	TRADE SUPPLIER	4901-Other Expenditure	£526.20
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£519.75
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,546.24
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£843.00
05-MAY-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,290.00

05-MAY-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£2,508.00
05-MAY-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£3,564.00
05-MAY-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£3,353.85
05-MAY-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£3,960.00
05-MAY-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,920.50
05-MAY-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,466.20
05-MAY-2023	C&FS (P)	Murrays & Moores Respite Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£7,750.89
05-MAY-2023	Capital - In Year Sp	Network Rail Infrastructure Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£5,582.42
05-MAY-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,348.20
05-MAY-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,500.00
05-MAY-2023	Adults & Communi	Nielsen Book Services Ltd	TRADE SUPPLIER	4909-Subscriptions	£3,089.02
05-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£624.50
05-MAY-2023	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,050.00
05-MAY-2023	C&FS (P)	NOAHS ARK PLAYGROUP&&EYRS1131	GENERAL	4908-Grants	£594.00
05-MAY-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,714.58
05-MAY-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,714.58
05-MAY-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,150.55
05-MAY-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,833.72
05-MAY-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,714.58
05-MAY-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,390.20
05-MAY-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,714.58
05-MAY-2023	Environment & Tra	Northgate Vehicle Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£579.04
05-MAY-2023	Environment & Tra	Northgate Vehicle Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£502.88
05-MAY-2023	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	GENERAL	4908-Grants	£594.00
05-MAY-2023	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	GENERAL	4908-Grants	£720.00
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,530.00
05-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£742.50
05-MAY-2023	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,091.33
05-MAY-2023	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,392.45
05-MAY-2023	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,392.45
05-MAY-2023	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,392.45
05-MAY-2023	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,768.46
05-MAY-2023	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,392.45
05-MAY-2023	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,744.94
05-MAY-2023	C&FS (P)	PARKLAND PRESCHOOL&&EYRSEY487137	GENERAL	4908-Grants	£1,584.00
05-MAY-2023	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£1,346.00
05-MAY-2023	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY55	GENERAL	4908-Grants	£1,260.00
05-MAY-2023	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY55	GENERAL	4908-Grants	£1,110.00
05-MAY-2023	C&FS (P)	Posturite (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£579.56
05-MAY-2023	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	GENERAL	4908-Grants	£1,080.00
05-MAY-2023	C&FS (P)	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,307.00

05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,634.00
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,204.00
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,994.60
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,479.40
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,060.00
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£720.00
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,112.00
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,856.00
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,379.00
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,006.00
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,277.00
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,904.00
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£550.00
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,512.00
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,078.00
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,584.00
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,672.00
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,760.00
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£720.00
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,100.00
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£675.00
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,485.00
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,050.00
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,800.00
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,920.00
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,058.00
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,483.50
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,511.60
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,857.80
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,188.00
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,378.00
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,475.60
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,445.02
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,655.50
05-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,764.00
05-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£600.00
05-MAY-2023	Chief Executives (P	Psychology Clinic East Anglia	TRADE SUPPLIER	4905-Legal Expenses	£4,012.28
05-MAY-2023	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£555.00
05-MAY-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,498.60
05-MAY-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,486.61
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,872.00

05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,898.00
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£2,009.00
05-MAY-2023	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,240.58
05-MAY-2023	Environment & Tra	Real Motorsport Ltd	TRADE SUPPLIER	4109-Materials	£960.00
05-MAY-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,998.25
05-MAY-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,863.40
05-MAY-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,707.80
05-MAY-2023	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£17,850.00
05-MAY-2023	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£17,850.00
05-MAY-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,560.00
05-MAY-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£199,738.44
05-MAY-2023	C&FS (P)	RICHMOND PLAYGROUP&&EYRS1501	GENERAL	4908-Grants	£1,980.00
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£2,256.00
05-MAY-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3114-Home to Sch Trans	£17,279.29
05-MAY-2023	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,147.00
05-MAY-2023	Environment & Tra	RTEM Ltd	TRADE SUPPLIER	4102-General Equipment	£500.00
05-MAY-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
05-MAY-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,596.00
05-MAY-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,190.00
05-MAY-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3112-Home to Sch Trans	£3,375.00
05-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,333.00
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,948.75
05-MAY-2023	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	GENERAL	4908-Grants	£594.00
05-MAY-2023	C&FS (P)	SHERARD PRE SCHOOL PLAYGROUPE&&EYRS1761	GENERAL	4908-Grants	£990.00
05-MAY-2023	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£1,582.00
05-MAY-2023	C&FS (P)	SMALL WORLD NURSERY SCHOOL&&EYRS1367	GENERAL	4908-Grants	£2,700.00
05-MAY-2023	Environment & Tra	Smart Platform Rental Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,095.00
05-MAY-2023	Environment & Tra	Southside Cars	TRADE SUPPLIER	3201-Pooled Transport R	£842.00
05-MAY-2023	Capital - In Year Sp	Spaldings (Uk) Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£618.00
05-MAY-2023	Capital - In Year Sp	Spaldings (Uk) Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£3,650.00
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,632.50
05-MAY-2023	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£9,211.00
05-MAY-2023	C&FS (P)	ST MARY'S PRE SCHOOL&&EYRS2539469	GENERAL	4908-Grants	£594.00
05-MAY-2023	C&FS (P)	ST PETER & ST PAUL PLAYGROUPE&&EYRS1138	GENERAL	4908-Grants	£594.00
05-MAY-2023	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£1,233.00
05-MAY-2023	C&FS (P)	ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRS	GENERAL	4908-Grants	£1,584.00
05-MAY-2023	C&FS (P)	ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRS	GENERAL	4908-Grants	£600.00
05-MAY-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£810.00
05-MAY-2023	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,908.90
05-MAY-2023	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£809.82
05-MAY-2023	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£850.54

05-MAY-2023	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£683.64
05-MAY-2023	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,495.00
05-MAY-2023	C&FS (P)	STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS	GENERAL	4908-Grants	£990.00
05-MAY-2023	Adults & Communi	Strutt & Parker LLP	TRADE SUPPLIER	2321-Rent & Room Hire	£774.00
05-MAY-2023	Public Health (P)	Study Active Ltd	TRADE SUPPLIER	1703-Training Expenses	£540.83
05-MAY-2023	C&FS (P)	SUNFLOWERS DAY NURSERY&&EYRS1801	GENERAL	4908-Grants	£720.00
05-MAY-2023	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£740.00
05-MAY-2023	Capital - In Year Sp	Swords Traffic Management	TRADE SUPPLIER	943Z-VPE - Income - Cont	£10,027.22
05-MAY-2023	Environment & Tra	System Chassijet Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£927.68
05-MAY-2023	Balance Sheet Cost	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	9722-Reserved Creditors	£1,760.00
05-MAY-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,548.00
05-MAY-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£3,234.00
05-MAY-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,343.16
05-MAY-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,700.00
05-MAY-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£540.30
05-MAY-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,519.55
05-MAY-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,759.56
05-MAY-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£611.83
05-MAY-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£949.62
05-MAY-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£588.69
05-MAY-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,080.00
05-MAY-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,453.00
05-MAY-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£831.62
05-MAY-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£679.32
05-MAY-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,177.24
05-MAY-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,007.56
05-MAY-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£637.71
05-MAY-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£927.00
05-MAY-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£975.64
05-MAY-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£671.79
05-MAY-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,295.64
05-MAY-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,203.57
05-MAY-2023	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	GENERAL	4908-Grants	£1,080.00
05-MAY-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£642.71
05-MAY-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£884.10
05-MAY-2023	Environment & Tra	Taxi Line Whetstone	NON TRADE	3112-Home to Sch Trans	£1,015.00
05-MAY-2023	Environment & Tra	Taxi Line Whetstone	NON TRADE	3113-Home to Sch Trans	£774.00
05-MAY-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£9,254.00
05-MAY-2023	Environment & Tra	Tennants UK Ltd	TRADE SUPPLIER	4109-Materials	£600.00
05-MAY-2023	C&FS (P)	THE HALL PRESCHOOL&&EYRS1777	GENERAL	4908-Grants	£990.00
05-MAY-2023	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	GENERAL	4908-Grants	£1,080.00

05-MAY-2023	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	GENERAL	4908-Grants	£594.00
05-MAY-2023	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£300,875.04
05-MAY-2023	C&FS (P)	THOMAS ESTLEY COMMUNITY COLLEGE&&EYRS17	GENERAL	4908-Grants	£540.00
05-MAY-2023	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	GENERAL	4908-Grants	£1,650.00
05-MAY-2023	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	GENERAL	4908-Grants	£540.00
05-MAY-2023	C&FS (P)	Twenty Four Seven HSA For Young People Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,567.71
05-MAY-2023	Capital - In Year Sp	Tyler Grange Group Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,419.00
05-MAY-2023	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	GENERAL	4908-Grants	£1,650.00
05-MAY-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£841.93
05-MAY-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£857.40
05-MAY-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,193.75
05-MAY-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,214.00
05-MAY-2023	C&FS (P)	Vines Multi Academy Trust T/A Richard Hill C of E	GENERAL	5325-External SEN Provid	£1,143.00
05-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,310.00
05-MAY-2023	Corporate Resourc	Water Plus Ltd	TRADE SUPPLIER	2331-Water Charges	£961.24
05-MAY-2023	Corporate Resourc	Water Plus Ltd	TRADE SUPPLIER	2331-Water Charges	£2,154.41
05-MAY-2023	Corporate Resourc	Water Plus Ltd	TRADE SUPPLIER	2331-Water Charges	£665.56
05-MAY-2023	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	GENERAL	4908-Grants	£1,980.00
05-MAY-2023	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	GENERAL	4908-Grants	£1,080.00
05-MAY-2023	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9321-Expenditure	£4,000.00
05-MAY-2023	C&FS (P)	WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	GENERAL	4908-Grants	£990.00
05-MAY-2023	C&FS (P)	WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	GENERAL	4908-Grants	£720.00
05-MAY-2023	Adults & Communi	WF Education Group Ltd	TRADE SUPPLIER	4101-Furniture	£11,841.00
05-MAY-2023	Environment & Tra	Whats The Message Ltd	TRADE SUPPLIER	1703-Training Expenses	£795.00
05-MAY-2023	C&FS (P)	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	GENERAL	4908-Grants	£990.00
05-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£1,500.00
05-MAY-2023	Environment & Tra	Willson & Wilding Agricultural & Commercial Engi	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£802.21
05-MAY-2023	Environment & Tra	Willson & Wilding Agricultural & Commercial Engi	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£804.37
05-MAY-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£5,462.78
05-MAY-2023	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£17,850.00
05-MAY-2023	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,760.00
05-MAY-2023	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,560.00
05-MAY-2023	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,760.00
05-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	2321-Rent & Room Hire	£15,219.75
05-MAY-2023	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	GENERAL	4908-Grants	£1,650.00
05-MAY-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£672.00
05-MAY-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,448.00
05-MAY-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,125.20
05-MAY-2023	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£3,174.00
05-MAY-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,873.85
05-MAY-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,516.70

05-MAY-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,780.00
05-MAY-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,690.00
05-MAY-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,036.00
05-MAY-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,780.00
05-MAY-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,258.00
05-MAY-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,916.00
05-MAY-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£672.00
05-MAY-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£840.00
05-MAY-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,905.00
05-MAY-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,912.30
05-MAY-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,904.00
05-MAY-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,112.00
05-MAY-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,432.00
05-MAY-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,738.80
05-MAY-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,870.00
05-MAY-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,111.90
05-MAY-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,725.00
05-MAY-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,744.40
05-MAY-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,054.00
05-MAY-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,836.00
05-MAY-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,278.50
05-MAY-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,750.00
09-MAY-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,930.50
09-MAY-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£3,498.75
09-MAY-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3201-Pooled Transport R	£2,519.00
09-MAY-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,330.00
09-MAY-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£774.00
09-MAY-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,364.00
09-MAY-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,544.48
09-MAY-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,660.50
09-MAY-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,115.00
09-MAY-2023	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£622.86
09-MAY-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£2,132.87
09-MAY-2023	Environment & Tra	AFI Uplift Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,620.00
09-MAY-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£597.60
09-MAY-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£598.44
09-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£696.30
09-MAY-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,357.10
09-MAY-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,477.10
09-MAY-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,214.29
09-MAY-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,500.00

09-MAY-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,928.70
09-MAY-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,785.71
09-MAY-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£34,020.00
09-MAY-2023	Corporate Resourc	Catershield Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,540.00
09-MAY-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,365.00
09-MAY-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,620.00
09-MAY-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,594.70
09-MAY-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,428.70
09-MAY-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,321.30
09-MAY-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,210.60
09-MAY-2023	Public Health (P)	Falcon Support Services EM Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£52,500.00
09-MAY-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,809.04
09-MAY-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,809.04
09-MAY-2023	Environment & Tra	First4airport	NON TRADE	3113-Home to Sch Trans	£1,890.00
09-MAY-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,105.00
09-MAY-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,440.00
09-MAY-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,935.00
09-MAY-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,510.00
09-MAY-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,217.50
09-MAY-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,899.00
09-MAY-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,669.50
09-MAY-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
09-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,610.00
09-MAY-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,966.48
09-MAY-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,042.86
09-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£9,665.27
09-MAY-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£3,405.86
09-MAY-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£38,000.00
09-MAY-2023	Schools Revenue C	Life Multi Academy Trust	TRADE SUPPLIER	4524-Transfers to School	£446,764.05
09-MAY-2023	Environment & Tra	Liftango Ltd	TRADE SUPPLIER	4602-IT Services	£2,560.00
09-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£591.00
09-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,504.70
09-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3203-Pooled Transport R	£2,037.00
09-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,060.18
09-MAY-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£5,442.75
09-MAY-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,608.85
09-MAY-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,182.50
09-MAY-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,532.50
09-MAY-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,577.50
09-MAY-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,530.55
09-MAY-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,660.50

09-MAY-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,062.00
09-MAY-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,637.00
09-MAY-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,192.00
09-MAY-2023	Environment & Tra	Melton & District Furniture Project 1	TRADE SUPPLIER	5211-Other Local Author	£1,878.09
09-MAY-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,062.81
09-MAY-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,280.00
09-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,639.00
09-MAY-2023	C&FS (P)	New Leaf Family Services Ltd	TRADE SUPPLIER	5626-Transfer Payments	£2,715.00
09-MAY-2023	C&FS (P)	New Leaf Family Services Ltd	TRADE SUPPLIER	5626-Transfer Payments	£2,200.00
09-MAY-2023	C&FS (P)	New Leaf Family Services Ltd	TRADE SUPPLIER	5626-Transfer Payments	£2,767.50
09-MAY-2023	C&FS (P)	New Leaf Family Services Ltd	TRADE SUPPLIER	5626-Transfer Payments	£3,537.50
09-MAY-2023	C&FS (P)	New Leaf Family Services Ltd	TRADE SUPPLIER	5626-Transfer Payments	£2,165.00
09-MAY-2023	C&FS (P)	New Leaf Family Services Ltd	TRADE SUPPLIER	5626-Transfer Payments	£4,572.50
09-MAY-2023	Environment & Tra	Npower Commercial Gas Ltd	TRADE SUPPLIER	2203-Energy Electricity	£1,033.62
09-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,678.66
09-MAY-2023	Environment & Tra	Peckleton Parish Council	OTHER LOCAL AUT	4908-Grants	£2,000.00
09-MAY-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,642.90
09-MAY-2023	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,100.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£505.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£600.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,045.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£4,015.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£23,600.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£505.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£600.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£505.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£505.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£600.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£750.00

09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£505.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,600.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£600.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£800.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
09-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
09-MAY-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,280.00
09-MAY-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies L	TRADE SUPPLIER	2101-R&M Buildings	£3,790.00
09-MAY-2023	Public Health (P)	Roan Healthcare Ltd T/A The Medicine Box	TRADE SUPPLIER	5448-Pharmacy	£3,159.45
09-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£726.98
09-MAY-2023	Environment & Tra	Rotary Club of Melton Mowbray	NON TRADE	4908-Grants	£5,000.00
09-MAY-2023	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£506.93
09-MAY-2023	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,680.20
09-MAY-2023	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,773.40
09-MAY-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,420.09
09-MAY-2023	Environment & Tra	Seagrave Parish Council	TRADE SUPPLIER	4901-Other Expenditure	£977.78
09-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£878.52
09-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,715.32
09-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,715.32
09-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,715.32
09-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,715.32
09-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,715.32
09-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£852.45
09-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,715.32
09-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,715.32
09-MAY-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,300.00
09-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,698.30
09-MAY-2023	Environment & Tra	Stathern Parish Council	NON TRADE	4908-Grants	£2,317.50
09-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,931.83
09-MAY-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,364.18
09-MAY-2023	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,857.10
09-MAY-2023	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,857.10
09-MAY-2023	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£910.80
09-MAY-2023	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,656.60
09-MAY-2023	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,928.57
09-MAY-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,658.50
09-MAY-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,371.88

09-MAY-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,757.01
09-MAY-2023	C&FS (P)	Woodleigh Healthcare Children Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,714.20
09-MAY-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,124.00
09-MAY-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,678.00
10-MAY-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,374.56
10-MAY-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,064.00
10-MAY-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,534.63
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,289.50
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,827.00
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,049.10
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,921.75
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,149.20
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£4,393.80
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£4,493.25
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£3,277.80
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,225.00
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£925.00
10-MAY-2023	Balance Sheet Cost	A Zoom Taxis	TRADE SUPPLIER	9722-Reserved Creditors	£2,160.00
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,943.35
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£4,485.00
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,382.50
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£4,261.50
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,431.60
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,937.50
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,663.00
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,507.96
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,937.50
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,080.00
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,825.00
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,145.00
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,248.40
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,596.40
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£4,196.25
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,943.48
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,097.00
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£4,612.50
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,067.39
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,574.20
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,242.50
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,284.80
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,340.00

10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,756.50
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,992.50
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,306.40
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,233.25
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,663.00
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£885.30
10-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,004.60
10-MAY-2023	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£627.94
10-MAY-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,650.74
10-MAY-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,310.74
10-MAY-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,815.86
10-MAY-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,310.74
10-MAY-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,403.30
10-MAY-2023	Environment & Tra	Bagnalls Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£7,475.00
10-MAY-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£852.00
10-MAY-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£2,944.50
10-MAY-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£558.46
10-MAY-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,122.12
10-MAY-2023	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	GENERAL	5502-Residential	£61,573.97
10-MAY-2023	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,263.70
10-MAY-2023	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£735.24
10-MAY-2023	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£2,978.00
10-MAY-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	4507-Consultants & Spec	£2,485.00
10-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£764.40
10-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,732.50
10-MAY-2023	Balance Sheet Cost	Davidsons Developments Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£9,000.00
10-MAY-2023	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,804.60
10-MAY-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,512.50
10-MAY-2023	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£16,275.00
10-MAY-2023	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£16,275.00
10-MAY-2023	Adults & Communi	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£685.86
10-MAY-2023	C&FS (P)	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£8,125.21
10-MAY-2023	Environment & Tra	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£3,482.94
10-MAY-2023	Corporate Resourc	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£2,739.68
10-MAY-2023	Environment & Tra	Her Majestys Courts & Tribunals Service	NON TRADE	4907-Bank Charges	£10,000.00
10-MAY-2023	Environment & Tra	Intelligent Data Collection Ltd	TRADE SUPPLIER	4532-Other Services	£6,860.00
10-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,751.75
10-MAY-2023	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£4,178.46
10-MAY-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,650.00
10-MAY-2023	Environment & Tra	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,664.00
10-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£680.80

10-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5614-Adoption Allowance	£566.43
10-MAY-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,144.15
10-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,394.48
10-MAY-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,278.62
10-MAY-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,377.10
10-MAY-2023	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,050.00
10-MAY-2023	Environment & Tra	Northgate Vehicle Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£502.88
10-MAY-2023	Corporate Resourc	Oadby & Wigston Borough Council	OTHER LOCAL AUT	2311-Rates	£100,546.95
10-MAY-2023	Adults & Communi	Parkwood Springs Ltd	TRADE SUPPLIER	4109-Materials	£1,133.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£600.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£15,560.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,050.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£600.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£600.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£33,500.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£600.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£600.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£900.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£3,200.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£800.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£800.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,850.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£505.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,100.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£600.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,245.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£6,600.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£505.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,600.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£800.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£600.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£700.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00

10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£4,500.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£505.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£5,520.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£800.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£600.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£900.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£505.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£505.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£505.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£505.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£885.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£885.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£6,125.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£505.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£600.00
10-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£600.00
10-MAY-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,750.00
10-MAY-2023	Adults & Communi	Royal Pavilion & Museum Trust T/A South East Mu	TRADE SUPPLIER	4507-Consultants & Spec	£800.00
10-MAY-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£6,300.00
10-MAY-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£5,808.00
10-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,507.80
10-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,558.00
10-MAY-2023	Environment & Tra	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,060.00
10-MAY-2023	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£3,365.00

10-MAY-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,745.50
10-MAY-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£765.00
10-MAY-2023	Corporate Resourc	STC Energy Management Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,371.42
10-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,628.00
10-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£504.94
10-MAY-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£849.00
10-MAY-2023	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£54,593.50
10-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£564.06
10-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£564.06
10-MAY-2023	Environment & Tra	Water Plus Ltd	TRADE SUPPLIER	2331-Water Charges	£3,084.03
10-MAY-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
10-MAY-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
10-MAY-2023	Chief Executives (P)	WPC Software Ltd	TRADE SUPPLIER	4603-IT Software License	£12,000.00
10-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£523.50
10-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,815.75
10-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,731.50
11-MAY-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£22,790.00
11-MAY-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,784.01
11-MAY-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,784.01
11-MAY-2023	Capital - In Year Sp	AECOM Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£43,903.00
11-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£518.00
11-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£508.10
11-MAY-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£15,414.75
11-MAY-2023	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£948.95
11-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£950.00
11-MAY-2023	Corporate Resourc	Britannia Storage Management Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,632.80
11-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,460.00
11-MAY-2023	Corporate Resourc	Choices for Life (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,500.00
11-MAY-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£1,895.00
11-MAY-2023	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,705.00
11-MAY-2023	Corporate Resourc	David Musson Fencing	TRADE SUPPLIER	2501-Grounds Maintenar	£2,002.18
11-MAY-2023	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£757.25
11-MAY-2023	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£629.99
11-MAY-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,156.00
11-MAY-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£4,822.00
11-MAY-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,050.00
11-MAY-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
11-MAY-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£524.00
11-MAY-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,280.00
11-MAY-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
11-MAY-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,270.00

11-MAY-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,402.00
11-MAY-2023	C&FS (P)	Fairfield Community Primary School Academy	OTHER LOCAL AUT	4524-Transfers to Schools	£660.00
11-MAY-2023	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,157.16
11-MAY-2023	Balance Sheet Cost	Fisher German LLP	TRADE SUPPLIER	9641-Debtors Control	£1,560.00
11-MAY-2023	Capital - In Year Sp	Fortnum & Woolley Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£14,364.00
11-MAY-2023	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£11,625.00
11-MAY-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£39,631.76
11-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£575.12
11-MAY-2023	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9642-Reserved Debtors -	£2,533.59
11-MAY-2023	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
11-MAY-2023	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,200.00
11-MAY-2023	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,161.00
11-MAY-2023	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£29,691.55
11-MAY-2023	Environment & Tra	Landmark Trading	TRADE SUPPLIER	4901-Other Expenditure	£2,168.58
11-MAY-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
11-MAY-2023	Chief Executives (P	Leicestershire Citizens Advice Bureau	TRADE SUPPLIER	5314-Voluntary Associati	£40,726.00
11-MAY-2023	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,750.00
11-MAY-2023	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£14,680.00
11-MAY-2023	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£558.60
11-MAY-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£814.96
11-MAY-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£1,556.00
11-MAY-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£934.00
11-MAY-2023	Adults & Communi	MSR service	TRADE SUPPLIER	4102-General Equipment	£554.00
11-MAY-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,380.00
11-MAY-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,486.80
11-MAY-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
11-MAY-2023	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£22,514.29
11-MAY-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,206.00
11-MAY-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£553.38
11-MAY-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£653.20
11-MAY-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,443.60
11-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£800.00
11-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
11-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
11-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
11-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
11-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
11-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
11-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
11-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
11-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£505.00

11-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,100.00
11-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£800.00
11-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£600.00
11-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,200.00
11-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£600.00
11-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£600.00
11-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£600.00
11-MAY-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£2,320.00
11-MAY-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£15,930.00
11-MAY-2023	Corporate Resourc	R & A Software (Systems) Ltd T/A RA Information S	TRADE SUPPLIER	4507-Consultants & Spec	£5,175.00
11-MAY-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£6,774.00
11-MAY-2023	Chief Executives (P)	Red Kite Network Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,373.20
11-MAY-2023	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,712.50
11-MAY-2023	C&FS (P)	ROB COTTERILL&&FPFP932368	GENERAL	5642-Foster Parents Fost	£713.14
11-MAY-2023	Adults & Communi	Roberts Coaches Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£625.00
11-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£19,867.96
11-MAY-2023	Corporate Resourc	Siemens plc	SUBCONTRACTOR	2203-Energy Electricity	£522.00
11-MAY-2023	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£501.02
11-MAY-2023	Environment & Tra	Something Different UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,713.50
11-MAY-2023	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,348.80
11-MAY-2023	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£4,671.28
11-MAY-2023	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£29,557.75
11-MAY-2023	Corporate Resourc	Universal Care Services (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£500.00
11-MAY-2023	Adults & Communi	University of York	TRADE SUPPLIER	4507-Consultants & Spec	£2,610.36
11-MAY-2023	Adults & Communi	University of York	TRADE SUPPLIER	4507-Consultants & Spec	£625.00
11-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£574.35
12-MAY-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£14,672.57
12-MAY-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£4,966.22
12-MAY-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CL	CLC	5504-Day/CLC Services	£1,301.74
12-MAY-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£4,465.83
12-MAY-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£1,762.13
12-MAY-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£4,567.35
12-MAY-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£8,686.38
12-MAY-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,324.58
12-MAY-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£1,306.03
12-MAY-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,698.60
12-MAY-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£28,789.35
12-MAY-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£840.38
12-MAY-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£901.13
12-MAY-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£806.67
12-MAY-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£581.68

12-MAY-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£4,206.75
12-MAY-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£28,529.44
12-MAY-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£20,589.13
12-MAY-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,579.25
12-MAY-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£5,195.82
12-MAY-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£22,160.16
12-MAY-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£13,853.97
12-MAY-2023	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£2,177.14
12-MAY-2023	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£21,417.74
12-MAY-2023	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£597.80
12-MAY-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£673.12
12-MAY-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£521.33
12-MAY-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£37,335.10
12-MAY-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£516.26
12-MAY-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£18,510.04
12-MAY-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£5,617.95
12-MAY-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£7,252.19
12-MAY-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6	HOME CARE	5505-Homecare	£10,002.23
12-MAY-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£30,062.11
12-MAY-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,766.81
12-MAY-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£5,534.23
12-MAY-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,711.38
12-MAY-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,687.37
12-MAY-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£19,364.57
12-MAY-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£637.50
12-MAY-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,325.83
12-MAY-2023	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,958.06
12-MAY-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£12,847.79
12-MAY-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,813.69
12-MAY-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,543.60
12-MAY-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£2,616.12
12-MAY-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,695.44
12-MAY-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£10,339.35
12-MAY-2023	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£5,040.68
12-MAY-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£555.46
12-MAY-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£753.83
12-MAY-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£542.23
12-MAY-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£6,004.57
12-MAY-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£515.78
12-MAY-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£780.28
12-MAY-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£5,965.18

12-MAY-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£42,581.97
12-MAY-2023	Adults & Communi	HOMPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£637.88
12-MAY-2023	Adults & Communi	HOMPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£637.88
12-MAY-2023	Adults & Communi	HOMPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£546.75
12-MAY-2023	Adults & Communi	HOMPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£671.41
12-MAY-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£7,997.82
12-MAY-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£5,975.91
12-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,532.38
12-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£18,054.82
12-MAY-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£8,384.67
12-MAY-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£13,958.11
12-MAY-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
12-MAY-2023	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£795.57
12-MAY-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£12,763.15
12-MAY-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,356.43
12-MAY-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
12-MAY-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,982.66
12-MAY-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,860.52
12-MAY-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£5,345.13
12-MAY-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,968.00
12-MAY-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£847.96
12-MAY-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,968.00
12-MAY-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,968.00
12-MAY-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,968.00
12-MAY-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,968.00
12-MAY-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£872.51
12-MAY-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,968.00
12-MAY-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,968.00
12-MAY-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,968.00
12-MAY-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,968.00
12-MAY-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,968.00
12-MAY-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,968.00
12-MAY-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,968.00
12-MAY-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,968.00
12-MAY-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,968.00
12-MAY-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,968.00
12-MAY-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,968.00
12-MAY-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,968.00
12-MAY-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,968.00
12-MAY-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,968.00
12-MAY-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£3,427.82

12-MAY-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£34,792.59
12-MAY-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£14,293.13
12-MAY-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£2,961.38
12-MAY-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£683.43
12-MAY-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£2,073.90
12-MAY-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£2,047.73
12-MAY-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£2,047.73
12-MAY-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£8,715.18
12-MAY-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£5,079.36
12-MAY-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£23,379.61
12-MAY-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£43,744.69
12-MAY-2023	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,431.36
12-MAY-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£13,673.74
12-MAY-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,108.54
12-MAY-2023	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£4,698.38
12-MAY-2023	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£3,569.09
12-MAY-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£30,660.77
12-MAY-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£20,185.16
12-MAY-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR)	HOME CARE	5505-Homecare	£8,021.97
12-MAY-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£583.92
12-MAY-2023	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£521.58
12-MAY-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,258.74
12-MAY-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£9,866.17
12-MAY-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£7,331.32
12-MAY-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,640.50
12-MAY-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,168.32
12-MAY-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£12,299.91
12-MAY-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£802.90
12-MAY-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£7,560.29
12-MAY-2023	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£587.26
12-MAY-2023	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£1,273.11
12-MAY-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,728.33
12-MAY-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£10,399.17
12-MAY-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£13,140.85
12-MAY-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£17,617.52
12-MAY-2023	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£618.64
12-MAY-2023	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,466.33
12-MAY-2023	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£976.78
12-MAY-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£1,131.68
12-MAY-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£13,070.17
12-MAY-2023	Chief Executives (P	1 Crown Office Row	NON TRADE	4507-Consultants & Spec	£4,000.00

12-MAY-2023	Balance Sheet Cost	12 Kings Bench Walk	TRADE SUPPLIER	9321-Expenditure	£1,705.00
12-MAY-2023	Chief Executives (P)	1GC Family Law	TRADE SUPPLIER	4905-Legal Expenses	£850.00
12-MAY-2023	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,031.25
12-MAY-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,110.52
12-MAY-2023	Environment & Tra	AC Environmental Consulting Ltd	TRADE SUPPLIER	4532-Other Services	£3,375.00
12-MAY-2023	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£845.16
12-MAY-2023	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£1,592.56
12-MAY-2023	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£1,297.20
12-MAY-2023	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£2,340.88
12-MAY-2023	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£10,369.96
12-MAY-2023	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£1,471.70
12-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£11,971.55
12-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£14,665.91
12-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£10,888.90
12-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£8,811.83
12-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,036.00
12-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,326.08
12-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£784.77
12-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£879.58
12-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,305.36
12-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,178.45
12-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,279.46
12-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,175.86
12-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,318.31
12-MAY-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4102-General Equipment	£914.74
12-MAY-2023	Corporate Resourc	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£3,062.62
12-MAY-2023	Public Health (P)	AMS International	TRADE SUPPLIER	4109-Materials	£2,440.00
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£605.68
12-MAY-2023	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£1,349.80
12-MAY-2023	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,030.88
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,000.00
12-MAY-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£657.00
12-MAY-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£10,350.00
12-MAY-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£648.00
12-MAY-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,280.00
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,257.29
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£792.12
12-MAY-2023	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£686.00
12-MAY-2023	C&FS (P)	Baltimore Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,920.00
12-MAY-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£578.00
12-MAY-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,194.24

12-MAY-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,263.40
12-MAY-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,020.89
12-MAY-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,083.10
12-MAY-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,181.50
12-MAY-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,888.34
12-MAY-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,236.70
12-MAY-2023	Corporate Resourc	Blitz Drainage Services (S F Wallace)	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,745.00
12-MAY-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,714.13
12-MAY-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£42,377.00
12-MAY-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£37,211.74
12-MAY-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£37,083.89
12-MAY-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£29,443.57
12-MAY-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,511.22
12-MAY-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£42,380.29
12-MAY-2023	Adults & Communi	Bookspace Ltd	TRADE SUPPLIER	4101-Furniture	£3,580.00
12-MAY-2023	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£946.77
12-MAY-2023	Adults & Communi	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,554.71
12-MAY-2023	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£9,247.79
12-MAY-2023	Environment & Tra	Central Crane Technicians	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£889.79
12-MAY-2023	Chief Executives (P)	Central England Cooperative Society Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,380.00
12-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£574.35
12-MAY-2023	Corporate Resourc	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£1,320.00
12-MAY-2023	C&FS (P)	CogniSoft Ltd	TRADE SUPPLIER	4602-IT Services	£9,350.00
12-MAY-2023	Corporate Resourc	Conservefor Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£4,265.00
12-MAY-2023	Environment & Tra	CoolerAid Ltd	TRADE SUPPLIER	5411-Private Contractors	£828.00
12-MAY-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5622-Transfer Payments	£705.15
12-MAY-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
12-MAY-2023	C&FS (P)	CPC Plc (Combined Precision Components)	TRADE SUPPLIER	4102-General Equipment	£988.16
12-MAY-2023	Environment & Tra	D Calver Commercials Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,308.00
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,796.85
12-MAY-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£579.00
12-MAY-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£538.45
12-MAY-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,820.00
12-MAY-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,571.40
12-MAY-2023	Environment & Tra	Ebike Centres	TRADE SUPPLIER	4901-Other Expenditure	£1,750.00
12-MAY-2023	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,143.45
12-MAY-2023	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£592.41
12-MAY-2023	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£4,207.50
12-MAY-2023	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£4,207.50
12-MAY-2023	Public Health (P)	Evolve Branding Ltd	TRADE SUPPLIER	4102-General Equipment	£3,158.35
12-MAY-2023	Environment & Tra	Exaireo Trust Ltd	TRADE SUPPLIER	5425-Specialist Disposal C	£994.40

12-MAY-2023	Environment & Tra	Express Cars	TRADE SUPPLIER	3303-Taxi Hire	£3,016.00
12-MAY-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£529.80
12-MAY-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,965.66
12-MAY-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,030.20
12-MAY-2023	Capital - In Year Sp	Farol Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£660.00
12-MAY-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,851.07
12-MAY-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,809.04
12-MAY-2023	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,385.08
12-MAY-2023	Environment & Tra	Fonemedia Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£2,000.00
12-MAY-2023	Environment & Tra	Fonemedia Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£2,000.00
12-MAY-2023	Environment & Tra	Frithgate Ltd T/A In Car Safety Centre	TRADE SUPPLIER	4102-General Equipment	£959.00
12-MAY-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£850.00
12-MAY-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£850.00
12-MAY-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,405.70
12-MAY-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,195.42
12-MAY-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£900.90
12-MAY-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,480.05
12-MAY-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£768.48
12-MAY-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,764.67
12-MAY-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,252.35
12-MAY-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£861.30
12-MAY-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,667.00
12-MAY-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,913.75
12-MAY-2023	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buildings	£791.70
12-MAY-2023	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£579.00
12-MAY-2023	Balance Sheet Cost	GMBATU	NON TRADE	9729-Suspense (Current l	£1,139.33
12-MAY-2023	Schools Revenue C	Goldhill Adventure Playground	TRADE SUPPLIER	4532-Other Services	£1,200.00
12-MAY-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
12-MAY-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
12-MAY-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
12-MAY-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
12-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£825.00
12-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,980.00
12-MAY-2023	Environment & Tra	Husbands Bosworth Parish Council	TRADE SUPPLIER	4109-Materials	£739.94
12-MAY-2023	Chief Executives (P	Idox Software Ltd	TRADE SUPPLIER	4909-Subscriptions	£4,355.00
12-MAY-2023	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
12-MAY-2023	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
12-MAY-2023	Environment & Tra	J Coates (Garage Services) Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£4,770.00
12-MAY-2023	C&FS (P)	Jam-AV Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,500.00
12-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£2,200.00
12-MAY-2023	Environment & Tra	Jenoptik UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£60,880.40

12-MAY-2023	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£6,700.00
12-MAY-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive Maintenan	£1,155.00
12-MAY-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive Maintenan	£1,720.00
12-MAY-2023	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941G-L&B - Design Fees -	£40,233.97
12-MAY-2023	Chief Executives (P	REDACTED PERSONAL DATA	NON TRADE	4905-Legal Expenses	£1,750.00
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,870.00
12-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1201-Agency Costs	£900.00
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,011.78
12-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£624.00
12-MAY-2023	Adults & Communi	Leicester City Council	OTHER LOCAL AUT	4901-Other Expenditure	£815.50
12-MAY-2023	Chief Executives (P	Leicester City Council	OTHER LOCAL AUT	4529-Post Mortem Exam	£758.30
12-MAY-2023	Chief Executives (P	Leicestershire & Rutland Association of Local Cour	NON TRADE	5314-Voluntary Associati	£5,000.00
12-MAY-2023	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,218.90
12-MAY-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£816.50
12-MAY-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3112-Home to Sch Trans	£1,075.00
12-MAY-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£1,134.00
12-MAY-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3112-Home to Sch Trans	£860.00
12-MAY-2023	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£669.00
12-MAY-2023	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,022.00
12-MAY-2023	C&FS (P)	Meadows Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,714.29
12-MAY-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£581.98
12-MAY-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£631.59
12-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,687.00
12-MAY-2023	Capital - In Year Sp	Network Rail Infrastructure Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£8,830.51
12-MAY-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£947.70
12-MAY-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,475.00
12-MAY-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£684.00
12-MAY-2023	Chief Executives (P	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£7,800.00
12-MAY-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
12-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,274.40
12-MAY-2023	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£950.00
12-MAY-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,260.00
12-MAY-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,350.00
12-MAY-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,335.00
12-MAY-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,112.00
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,148.40
12-MAY-2023	C&FS (P)	Paramount Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,907.86
12-MAY-2023	Corporate Resourc	ParentPay Ltd	TRADE SUPPLIER	4603-IT Software License	£1,500.00
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£910.80
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,140.48
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£814.56

12-MAY-2023	Corporate Resourc	R & A Software (Systems) Ltd T/A RA Information	TRADE SUPPLIER	4603-IT Software License	£22,281.00
12-MAY-2023	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£555.00
12-MAY-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£712.50
12-MAY-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£501.25
12-MAY-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,138.00
12-MAY-2023	Environment & Tra	R2C Online Ltd	TRADE SUPPLIER	4603-IT Software License	£2,916.66
12-MAY-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,470.00
12-MAY-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,365.00
12-MAY-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,712.10
12-MAY-2023	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,298.22
12-MAY-2023	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£2,040.00
12-MAY-2023	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00
12-MAY-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,325.00
12-MAY-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,605.00
12-MAY-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£247,114.72
12-MAY-2023	Chief Executives (P)	Richards Al Chalabi Ltd	TRADE SUPPLIER	4529-Post Mortem Exam	£2,764.10
12-MAY-2023	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9641-Debtors Control	£1,784.59
12-MAY-2023	C&FS (P)	Royal Leicestershire Rutland & Wycliffe Society for	TRADE SUPPLIER	4908-Grants	£6,242.95
12-MAY-2023	Corporate Resourc	RPS Consulting Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,750.00
12-MAY-2023	C&FS (P)	Rushey Mead Academy	OTHER LOCAL AUT	5212-OLEA Recoupment	£3,420.00
12-MAY-2023	Chief Executives (P)	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,151.20
12-MAY-2023	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£3,115.00
12-MAY-2023	Capital - In Year Sp	SM Plant Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£24,291.00
12-MAY-2023	Central Items (NCS)	Sound Advice AV Installations Ltd	TRADE SUPPLIER	4603-IT Software License	£3,410.08
12-MAY-2023	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
12-MAY-2023	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,250.00
12-MAY-2023	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£775.00
12-MAY-2023	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,537.63
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£745.00
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£745.00
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£911.94
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£980.02
12-MAY-2023	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£2,017.95
12-MAY-2023	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£29,205.90
12-MAY-2023	C&FS (P)	T.E.C.K (Teaching Educationally Creative Kids) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£9,864.72
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,666.58
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,743.90
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,061.38
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,058.50
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£957.69
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,832.38

12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,332.78
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,333.05
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£558.40
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,045.63
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£827.50
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,122.24
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,013.27
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,765.54
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,297.76
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,932.98
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,625.47
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,795.50
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,427.68
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,174.60
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,159.88
12-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,321.65
12-MAY-2023	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£68,107.05
12-MAY-2023	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,483.95
12-MAY-2023	Corporate Resourc	Tarpaulin Repair Company Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,043.00
12-MAY-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,584.79
12-MAY-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£11,024.42
12-MAY-2023	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,231.00
12-MAY-2023	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,530.00
12-MAY-2023	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£680.00
12-MAY-2023	Balance Sheet Cost	Topps Express Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,620.00
12-MAY-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£7,751.03
12-MAY-2023	Adults & Communi	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£569.85
12-MAY-2023	Corporate Resourc	TVE Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,150.00
12-MAY-2023	Balance Sheet Cost	Unison Leicestershire County Branch	NON TRADE	9729-Suspense (Current L	£1,652.90
12-MAY-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£577.86
12-MAY-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£505.42
12-MAY-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,772.19
12-MAY-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,862.13
12-MAY-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,901.13
12-MAY-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,847.27
12-MAY-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,883.88
12-MAY-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,879.19
12-MAY-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5416-Private Contractors	£504.75
12-MAY-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3112-Home to Sch Trans	£2,675.25
12-MAY-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£552.00
12-MAY-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,097.02

12-MAY-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,199.98
12-MAY-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£1,435.01
12-MAY-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,031.68
12-MAY-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£3,811.50
12-MAY-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£1,744.58
12-MAY-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£1,556.88
12-MAY-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£4,306.50
12-MAY-2023	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£4,783.88
12-MAY-2023	Adults & Communi	WF Education Group Ltd	TRADE SUPPLIER	4101-Furniture	£650.00
12-MAY-2023	Corporate Resourc	Yorkshire Purchasing Oganisation	TRADE SUPPLIER	4901-Other Expenditure	£3,025.08
15-MAY-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,909.60
15-MAY-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,860.00
15-MAY-2023	C&FS (P)	Activate Management Ltd	GENERAL	4908-Grants	£900.00
15-MAY-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£1,508.71
15-MAY-2023	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£14,809.00
15-MAY-2023	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£6,395.00
15-MAY-2023	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2106-Reactive Maint Buil	£750.00
15-MAY-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£966.00
15-MAY-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£930.00
15-MAY-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£958.00
15-MAY-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,113.00
15-MAY-2023	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£12,607.00
15-MAY-2023	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£7,870.00
15-MAY-2023	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£7,208.00
15-MAY-2023	Schools Revenue C	Barwell Newlands CP School	GENERAL	9667-Cash - School Allow	£12,342.00
15-MAY-2023	C&FS (P)	Beaver Childcare Ltd	GENERAL	4908-Grants	£800.00
15-MAY-2023	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£4,812.00
15-MAY-2023	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£4,858.00
15-MAY-2023	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£10,065.00
15-MAY-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,657.43
15-MAY-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£526.40
15-MAY-2023	Schools Revenue C	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allow	£3,321.00
15-MAY-2023	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£7,937.00
15-MAY-2023	Schools Revenue C	Buckminster CP School	GENERAL	9667-Cash - School Allow	£4,403.00
15-MAY-2023	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£10,607.00
15-MAY-2023	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£13,960.00
15-MAY-2023	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£22,082.00
15-MAY-2023	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£7,546.00
15-MAY-2023	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£7,891.00
15-MAY-2023	C&FS (P)	Clubszone CZ Ltd	GENERAL	4908-Grants	£2,700.00
15-MAY-2023	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£9,691.00

15-MAY-2023	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£12,927.00
15-MAY-2023	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£10,482.00
15-MAY-2023	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£7,256.00
15-MAY-2023	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£4,730.00
15-MAY-2023	Schools Revenue C	Countesthorpe Greenfields Primary School	GENERAL	9667-Cash - School Allow	£24,104.00
15-MAY-2023	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£8,412.35
15-MAY-2023	C&FS (P)	Discovery Schools Academy Trust	GENERAL	4908-Grants	£6,000.00
15-MAY-2023	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£12,496.00
15-MAY-2023	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£794.97
15-MAY-2023	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£950.40
15-MAY-2023	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£7,971.00
15-MAY-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,331.92
15-MAY-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,774.81
15-MAY-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,959.36
15-MAY-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,228.68
15-MAY-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£42,469.64
15-MAY-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,303.37
15-MAY-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£29,005.30
15-MAY-2023	C&FS (P)	Fiesta Sports Coaching Ltd	GENERAL	4908-Grants	£1,790.00
15-MAY-2023	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£17,127.00
15-MAY-2023	C&FS (P)	Football & Fitness Clubs Ltd	GENERAL	4908-Grants	£3,500.00
15-MAY-2023	Schools Revenue C	Foxtton CP School	GENERAL	9667-Cash - School Allow	£4,589.00
15-MAY-2023	Environment & Tra	G&MJ Crouch & Son Ltd T/A Crouch Recovery	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£988.51
15-MAY-2023	Environment & Tra	G&MJ Crouch & Son Ltd T/A Crouch Recovery	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£543.01
15-MAY-2023	Environment & Tra	G&MJ Crouch & Son Ltd T/A Crouch Recovery	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,123.01
15-MAY-2023	Environment & Tra	G&MJ Crouch & Son Ltd T/A Crouch Recovery	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,204.78
15-MAY-2023	Environment & Tra	G&MJ Crouch & Son Ltd T/A Crouch Recovery	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,276.04
15-MAY-2023	Schools Revenue C	Glenfield The Hall CP School	GENERAL	9667-Cash - School Allow	£16,373.00
15-MAY-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2105-Reactive Maintenar	£1,260.00
15-MAY-2023	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£11,576.00
15-MAY-2023	Schools Revenue C	Griffydham CP School	GENERAL	9667-Cash - School Allow	£4,828.00
15-MAY-2023	Schools Revenue C	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£8,332.00
15-MAY-2023	Schools Revenue C	Groby Martinshaw CP School	GENERAL	9667-Cash - School Allow	£8,605.00
15-MAY-2023	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£4,701.00
15-MAY-2023	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£3,860.00
15-MAY-2023	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£8,147.00
15-MAY-2023	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£5,194.00
15-MAY-2023	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£3,437.00
15-MAY-2023	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£51,541.00
15-MAY-2023	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£16,400.00
15-MAY-2023	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£13,024.00

15-MAY-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£5,269.00
15-MAY-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,646.10
15-MAY-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,066.30
15-MAY-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,053.20
15-MAY-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,275.10
15-MAY-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,039.50
15-MAY-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,039.50
15-MAY-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,133.50
15-MAY-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,322.40
15-MAY-2023	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£3,083.00
15-MAY-2023	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£18,604.00
15-MAY-2023	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£10,542.00
15-MAY-2023	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£13,094.00
15-MAY-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,671.20
15-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5624-Transfer Payments	£1,600.00
15-MAY-2023	C&FS (P)	JM Football Academy	GENERAL	4908-Grants	£1,200.00
15-MAY-2023	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£8,988.00
15-MAY-2023	C&FS (P)	Kidspace Illesthorpe	GENERAL	4908-Grants	£5,712.00
15-MAY-2023	Schools Revenue C	Kilby CE Primary School	GENERAL	9667-Cash - School Allow	£4,158.00
15-MAY-2023	C&FS (P)	Kisp Ltd	GENERAL	4908-Grants	£3,445.00
15-MAY-2023	Adults & Communi	Leicestershire County Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£600.00
15-MAY-2023	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£4,377.00
15-MAY-2023	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£33,757.00
15-MAY-2023	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£10,826.00
15-MAY-2023	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£6,727.00
15-MAY-2023	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£9,497.00
15-MAY-2023	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£51,501.00
15-MAY-2023	C&FS (P)	Marlene Reid Centre Community Action 1	GENERAL	4908-Grants	£1,000.00
15-MAY-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,592.90
15-MAY-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,813.80
15-MAY-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,516.00
15-MAY-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,309.00
15-MAY-2023	C&FS (P)	Meeting Point Trust Ltd	TRADE SUPPLIER	5626-Transfer Payments	£560.00
15-MAY-2023	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£49,981.00
15-MAY-2023	Adults & Communi	Mental Health Matters	GENERAL	5316-Voluntary Sector Cd	£14,450.08
15-MAY-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,080.34
15-MAY-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£795.08
15-MAY-2023	Schools Revenue C	Moira CP School	GENERAL	9667-Cash - School Allow	£8,598.00
15-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£2,150.00
15-MAY-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£3,326.40
15-MAY-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£2,394.00

15-MAY-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£3,130.26
15-MAY-2023	Adults & Communi	NCHA Ltd	GENERAL	5508-Other Support	£27,708.33
15-MAY-2023	Adults & Communi	NCHA Ltd	GENERAL	5502-Residential	£25,395.83
15-MAY-2023	Adults & Communi	NCHA Ltd	GENERAL	5316-Voluntary Sector Cd	£18,254.58
15-MAY-2023	Environment & Tra	Nesbit Brothers Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£22,000.00
15-MAY-2023	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£7,788.00
15-MAY-2023	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£2,909.00
15-MAY-2023	Schools Revenue C	Newbold Verdon CP School	GENERAL	9667-Cash - School Allow	£11,102.00
15-MAY-2023	MIRS & Central Itel	REDACTED PERSONAL DATA	TRADE SUPPLIER	9201-Prior Year Adjustme	£920.00
15-MAY-2023	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£4,498.00
15-MAY-2023	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	1201-Agency Costs	£1,063.30
15-MAY-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,136.60
15-MAY-2023	C&FS (P)	Premier Education Group Ltd	GENERAL	4908-Grants	£1,551.00
15-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,100.00
15-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
15-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
15-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£600.00
15-MAY-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£14,868.00
15-MAY-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£22,361.00
15-MAY-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,649.62
15-MAY-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£759.24
15-MAY-2023	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£21,131.00
15-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5316-Voluntary Sector Cd	£15,808.33
15-MAY-2023	Adults & Communi	Royal Leicestershire Rutland & Wycliffe Society fo	GENERAL	5316-Voluntary Sector Cd	£13,833.33
15-MAY-2023	Schools Revenue C	Scalford CE Primary School	GENERAL	9667-Cash - School Allow	£4,071.00
15-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,968.75
15-MAY-2023	Schools Revenue C	Sheepy Magna CE Primary School	GENERAL	9667-Cash - School Allow	£5,101.00
15-MAY-2023	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£10,252.00
15-MAY-2023	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£12,381.00
15-MAY-2023	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£4,494.00
15-MAY-2023	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£600.00
15-MAY-2023	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£4,065.00
15-MAY-2023	Chief Executives (P	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£643.00
15-MAY-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£816.67
15-MAY-2023	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£4,618.00
15-MAY-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£1,747.65
15-MAY-2023	Adults & Communi	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other I	£14,250.00
15-MAY-2023	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£16,730.00
15-MAY-2023	Environment & Tra	Whats The Message Ltd	TRADE SUPPLIER	1703-Training Expenses	£795.00
15-MAY-2023	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£16,611.00
15-MAY-2023	Schools Revenue C	Whitwick CE Primary School	GENERAL	9667-Cash - School Allow	£14,867.00

15-MAY-2023	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£6,256.00
15-MAY-2023	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£8,555.00
15-MAY-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,709.63
15-MAY-2023	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£4,785.00
15-MAY-2023	Schools Revenue C	Woodhouse Eaves St Pauls CE Primary School	GENERAL	9667-Cash - School Allow	£7,781.00
15-MAY-2023	Schools Revenue C	Woodstone CP School	GENERAL	9667-Cash - School Allow	£6,852.00
15-MAY-2023	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£3,973.00
15-MAY-2023	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£5,161.00
16-MAY-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3112-Home to Sch Trans	£2,216.25
16-MAY-2023	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£1,575.00
16-MAY-2023	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£2,150.00
16-MAY-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,470.50
16-MAY-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£756.00
16-MAY-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,526.08
16-MAY-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,093.00
16-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,060.29
16-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£736.56
16-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£881.10
16-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,489.02
16-MAY-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,470.00
16-MAY-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£890.10
16-MAY-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,240.90
16-MAY-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,024.10
16-MAY-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£669.70
16-MAY-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,344.40
16-MAY-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,594.80
16-MAY-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£979.00
16-MAY-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£606.48
16-MAY-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,284.93
16-MAY-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,514.50
16-MAY-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,177.00
16-MAY-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,462.20
16-MAY-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,188.00
16-MAY-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£615.78
16-MAY-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£501.92
16-MAY-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,295.70
16-MAY-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,267.20
16-MAY-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,009.80
16-MAY-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,513.60
16-MAY-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,597.70
16-MAY-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,309.50

16-MAY-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,500.08
16-MAY-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,659.94
16-MAY-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,650.83
16-MAY-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,229.58
16-MAY-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,588.21
16-MAY-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£3,618.45
16-MAY-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£2,450.25
16-MAY-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,237.50
16-MAY-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£1,737.45
16-MAY-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3113-Home to Sch Trans	£2,227.50
16-MAY-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,862.69
16-MAY-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,306.70
16-MAY-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,650.83
16-MAY-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,817.64
16-MAY-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£1,179.84
16-MAY-2023	Adults & Communi	Bright Culture Consultancy LLP	TRADE SUPPLIER	4507-Consultants & Spec	£540.00
16-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£718.60
16-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£908.00
16-MAY-2023	C&FS (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£1,882.50
16-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£934.56
16-MAY-2023	Corporate Resourc	Edenred UK Group Ltd	TRADE SUPPLIER	4532-Other Services	£250,000.00
16-MAY-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£32,983.24
16-MAY-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£982.76
16-MAY-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,052.27
16-MAY-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£991.29
16-MAY-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,288.29
16-MAY-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,269.58
16-MAY-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,063.46
16-MAY-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,851.06
16-MAY-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-MAY-2023	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£5,134.75
16-MAY-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£34,568.36
16-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£703.17
16-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,168.20
16-MAY-2023	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£792.00
16-MAY-2023	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£697.95
16-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,482.53
16-MAY-2023	Adults & Communi	Leicester Forest East Community Library	OTHER LOCAL AUT	4101-Furniture	£3,153.50
16-MAY-2023	C&FS (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	4901-Other Expenditure	£13,350.00
16-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£910.80
16-MAY-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

16-MAY-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£660.00
16-MAY-2023	Environment & Tra	North West Leicestershire District Council	OTHER LOCAL AUT	4908-Grants	£10,000.00
16-MAY-2023	Corporate Resourc	Oadby & Wigston Borough Council	OTHER LOCAL AUT	2311-Rates	£609.00
16-MAY-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,419.54
16-MAY-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,185.90
16-MAY-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,419.54
16-MAY-2023	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,761.60
16-MAY-2023	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,375.00
16-MAY-2023	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,608.30
16-MAY-2023	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,927.50
16-MAY-2023	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3113-Home to Sch Trans	£7,343.55
16-MAY-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£700.00
16-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,715.32
16-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£878.60
16-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,715.32
16-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,715.32
16-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£559.26
16-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£533.18
16-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,715.32
16-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,715.32
16-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,286.49
16-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£2,346.00
16-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,584.00
16-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,584.00
16-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£823.68
16-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,585.00
16-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£9,850.00
16-MAY-2023	Environment & Tra	Sutton Cheney Parish Council	TRADE SUPPLIER	4908-Grants	£1,261.80
16-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,484.00
16-MAY-2023	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£37,794.28
16-MAY-2023	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£49,503.55
16-MAY-2023	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£586,531.40
16-MAY-2023	C&FS (P)	Viva Chamber Orchestra Ltd (Sinfonia Viva)	TRADE SUPPLIER	4507-Consultants & Spec	£23,450.00
16-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5629-Transfer Payments	£1,091.57
16-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,795.00
16-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£736.56
16-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£799.42
17-MAY-2023	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,575.00
17-MAY-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,880.00
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,236.80

17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£517.21
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£940.50
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,430.38
17-MAY-2023	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£979.93
17-MAY-2023	Capital - In Year Sp	Arcelle Consulting	TRADE SUPPLIER	941D-L&B - Building Cost	£750.00
17-MAY-2023	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2106-Reactive Maint Buil	£750.00
17-MAY-2023	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2106-Reactive Maint Buil	£750.00
17-MAY-2023	Capital - In Year Sp	Arcelle Consulting	TRADE SUPPLIER	941D-L&B - Building Cost	£750.00
17-MAY-2023	Capital - In Year Sp	Arcelle Consulting	TRADE SUPPLIER	941D-L&B - Building Cost	£750.00
17-MAY-2023	Environment & Tra	B N Gibson Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,013.98
17-MAY-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-MAY-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-MAY-2023	Public Health (P)	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Authori	£2,691.86
17-MAY-2023	Public Health (P)	Blaby District Council	OTHER LOCAL AUT	4908-Grants	£30,750.00
17-MAY-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£22,906.17
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,438.69
17-MAY-2023	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£10,780.00
17-MAY-2023	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£611.75
17-MAY-2023	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£2,691.86
17-MAY-2023	C&FS (P)	Children & Families Across Borders (CFAB)	TRADE SUPPLIER	5626-Transfer Payments	£1,554.75
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£565.97
17-MAY-2023	C&FS (P)	Coram Childrens Legal Centre Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,591.00
17-MAY-2023	C&FS (P)	County Safeguarding Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,800.00
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,099.62
17-MAY-2023	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£882.63
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£728.01
17-MAY-2023	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,052.31
17-MAY-2023	Corporate Resourc	Elygra Ltd	TRADE SUPPLIER	4901-Other Expenditure	£821.00
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,436.00
17-MAY-2023	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,969.00
17-MAY-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£12,997.36
17-MAY-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£17,616.04
17-MAY-2023	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£15,929.36
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,180.42
17-MAY-2023	C&FS (P)	Genell Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,934.28
17-MAY-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-MAY-2023	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£564.30
17-MAY-2023	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£542.52
17-MAY-2023	Corporate Resourc	Gopak Ltd	TRADE SUPPLIER	4102-General Equipment	£890.03

17-MAY-2023	Corporate Resourc	Gresham Office Furniture Ltd	TRADE SUPPLIER	4101-Furniture	£28,280.28
17-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,436.50
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,054.99
17-MAY-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£1,936.00
17-MAY-2023	Public Health (P)	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Author	£2,691.86
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,031.97
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,212.65
17-MAY-2023	Environment & Tra	Haymarket Media Group Ltd	TRADE SUPPLIER	4909-Subscriptions	£3,343.00
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,176.55
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,379.60
17-MAY-2023	Adults & Communi	High Impact Education Services Ltd	NON TRADE	4507-Consultants & Spec	£1,500.00
17-MAY-2023	Adults & Communi	High Impact Education Services Ltd	NON TRADE	4507-Consultants & Spec	£1,000.00
17-MAY-2023	Adults & Communi	High Impact Education Services Ltd	NON TRADE	4507-Consultants & Spec	£500.00
17-MAY-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,287.00
17-MAY-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,400.00
17-MAY-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,381.46
17-MAY-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£965.66
17-MAY-2023	Public Health (P)	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Author	£2,691.86
17-MAY-2023	Corporate Resourc	iCOM Reward Works Ltd	TRADE SUPPLIER	4901-Other Expenditure	£520.00
17-MAY-2023	Chief Executives (P)	Improvement & Development Agency (IDEA)	TRADE SUPPLIER	4909-Subscriptions	£3,695.00
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,094.77
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,873.28
17-MAY-2023	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4801-Subsistance & Conf	£1,008.00
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£756.13
17-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,758.24
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£2,750.00
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,595.15
17-MAY-2023	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9321-Expenditure	£1,867.34
17-MAY-2023	Capital - In Year Sp	John Wycliffe Primary School (Inspiring Primaries A	TRADE SUPPLIER	941D-L&B - Building Cost	£72,687.79
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£659.17
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,299.85
17-MAY-2023	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£1,018.50
17-MAY-2023	Adults & Communi	LCCDA Management Co operative Ltd	TRADE SUPPLIER	4908-Grants	£12,500.00
17-MAY-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
17-MAY-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
17-MAY-2023	Public Health (P)	Lincolnshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£2,056.00
17-MAY-2023	Public Health (P)	Lincolnshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£3,840.00
17-MAY-2023	Public Health (P)	Lincolnshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£2,320.00
17-MAY-2023	Public Health (P)	Lincolnshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£2,528.00
17-MAY-2023	Public Health (P)	Lincolnshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£660.00
17-MAY-2023	Public Health (P)	Lincolnshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£2,792.00

17-MAY-2023	Public Health (P)	Lincolnshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£1,688.00
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£568.26
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£682.47
17-MAY-2023	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£620.00
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£634.62
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,842.38
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£900.41
17-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£1,386.00
17-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£800.41
17-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,033.29
17-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,120.28
17-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£772.20
17-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,113.35
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£829.64
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,684.62
17-MAY-2023	Public Health (P)	Melton Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£2,691.86
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,055.06
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,211.56
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£711.27
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,394.48
17-MAY-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,472.80
17-MAY-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£640.31
17-MAY-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£545.00
17-MAY-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£19,143.25
17-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,799.82
17-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,318.00
17-MAY-2023	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£857.98
17-MAY-2023	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£954.31
17-MAY-2023	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£589.27
17-MAY-2023	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9321-Expenditure	£600.00
17-MAY-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-MAY-2023	C&FS (P)	Newton Europe Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£650,000.00
17-MAY-2023	C&FS (P)	Newton Europe Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£650,000.00
17-MAY-2023	C&FS (P)	Newton Europe Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£650,000.00
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,058.46
17-MAY-2023	Public Health (P)	North West Leicestershire District Council	OTHER LOCAL AUT	5211-Other Local Authori	£2,691.86
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£880.00
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£2,431.60
17-MAY-2023	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£4,721.30
17-MAY-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£811.76
17-MAY-2023	Environment & Tra	Patrol Parking	TRADE SUPPLIER	4909-Subscriptions	£2,343.30

17-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£776.04
17-MAY-2023	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£821.70
17-MAY-2023	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£913.65
17-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
17-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£885.00
17-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£600.00
17-MAY-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,850.50
17-MAY-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,966.64
17-MAY-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,374.18
17-MAY-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,251.36
17-MAY-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,419.81
17-MAY-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,656.98
17-MAY-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,807.34
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£802.22
17-MAY-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,280.00
17-MAY-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,310.00
17-MAY-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,300.00
17-MAY-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£703.75
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,965.73
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£696.93
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£708.61
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,768.68
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,447.06
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,777.57
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£554.32
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,023.46
17-MAY-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,302.00
17-MAY-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,234.50
17-MAY-2023	Corporate Resourc	Society of County Treasurers	NON TRADE	4909-Subscriptions	£3,905.00
17-MAY-2023	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£2,586.31
17-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,568.65
17-MAY-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£900.00
17-MAY-2023	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,296.00
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,508.58
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£521.45
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£514.70
17-MAY-2023	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£540,145.21
17-MAY-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
17-MAY-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£125,000.00

17-MAY-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,192.11
17-MAY-2023	Adults & Communi	Voluntary Action Leicester	TRADE SUPPLIER	4908-Grants	£10,000.00
17-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£661.82
17-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£572.71
17-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£801.90
17-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,034.55
18-MAY-2023	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,651.65
18-MAY-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£732.50
18-MAY-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,130.40
18-MAY-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,267.20
18-MAY-2023	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,131.07
18-MAY-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
18-MAY-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
18-MAY-2023	Environment & Tra	Anchorprint Group Ltd	TRADE SUPPLIER	4109-Materials	£631.89
18-MAY-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,840.08
18-MAY-2023	C&FS (P)	Baltimore Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£640.00
18-MAY-2023	C&FS (P)	Bespoke Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,380.60
18-MAY-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£545.32
18-MAY-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
18-MAY-2023	Corporate Resourc	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£21,242.84
18-MAY-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£3,443.40
18-MAY-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5411-Private Contractors	£975.00
18-MAY-2023	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£680.00
18-MAY-2023	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,360.00
18-MAY-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
18-MAY-2023	Balance Sheet Cost	REDACTED PERSONAL DATA	TRADE SUPPLIER	9722-Reserved Creditors	£3,500.00
18-MAY-2023	Environment & Tra	Clockwork Cars Coalville Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£998.50
18-MAY-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
18-MAY-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
18-MAY-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
18-MAY-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
18-MAY-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
18-MAY-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
18-MAY-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,606.43
18-MAY-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,606.43
18-MAY-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
18-MAY-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
18-MAY-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
18-MAY-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,044.40
18-MAY-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
18-MAY-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41

18-MAY-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
18-MAY-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
18-MAY-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
18-MAY-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
18-MAY-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
18-MAY-2023	Corporate Resourc	County Drains Leicester Ltd	FACTOR	2105-Reactive Maintenar	£1,440.00
18-MAY-2023	Environment & Tra	Croner I Ltd	TRADE SUPPLIER	4102-General Equipment	£1,302.84
18-MAY-2023	Corporate Resourc	DestiNet Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£7,331.00
18-MAY-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,507.96
18-MAY-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,623.15
18-MAY-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,507.96
18-MAY-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,507.96
18-MAY-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,507.96
18-MAY-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,419.39
18-MAY-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£12,311.53
18-MAY-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£4,422.47
18-MAY-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£4,422.47
18-MAY-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£4,422.47
18-MAY-2023	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£3,920.50
18-MAY-2023	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£2,193.60
18-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,001.88
18-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£878.40
18-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,102.81
18-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£654.78
18-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£559.50
18-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£593.40
18-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£644.00
18-MAY-2023	C&FS (P)	Esland South Ltd	NON TRADE	5411-Private Contractors	£21,873.86
18-MAY-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£3,964.85
18-MAY-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£642.22
18-MAY-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,685.00
18-MAY-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£6,436.30
18-MAY-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£5,046.53
18-MAY-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£5,046.53
18-MAY-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£5,046.53
18-MAY-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
18-MAY-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
18-MAY-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
18-MAY-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
18-MAY-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
18-MAY-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00

18-MAY-2023	Environment & Tra	Great Glen Parish Council	NON TRADE	4901-Other Expenditure	£2,382.44
18-MAY-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£1,240.00
18-MAY-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£1,095.28
18-MAY-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£564.13
18-MAY-2023	Corporate Resourc	Hemming Group Ltd	TRADE SUPPLIER	1701-Recruitment	£2,000.00
18-MAY-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,804.20
18-MAY-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,011.34
18-MAY-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,738.65
18-MAY-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,343.66
18-MAY-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,915.80
18-MAY-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,915.80
18-MAY-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,380.55
18-MAY-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,104.65
18-MAY-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,629.12
18-MAY-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£827.98
18-MAY-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,104.65
18-MAY-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,041.04
18-MAY-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,104.65
18-MAY-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,104.65
18-MAY-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,380.55
18-MAY-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,104.65
18-MAY-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,719.92
18-MAY-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,011.34
18-MAY-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,011.34
18-MAY-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,011.34
18-MAY-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,011.34
18-MAY-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,011.34
18-MAY-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,804.20
18-MAY-2023	Environment & Tra	Integrity Print Ltd	TRADE SUPPLIER	4405-Stationery	£920.70
18-MAY-2023	Environment & Tra	Jacobs Uk Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,455.44
18-MAY-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
18-MAY-2023	Environment & Tra	Japanese Knotweed Ltd	TRADE SUPPLIER	4109-Materials	£3,648.00
18-MAY-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
18-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5212-OLEA Recoupment	£528.00
18-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,336.50
18-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£540.00
18-MAY-2023	Chief Executives (P)	KLR Social Work Ltd	TRADE INDIVIDUAL	4905-Legal Expenses	£1,838.20
18-MAY-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£970.00
18-MAY-2023	Adults & Communi	Liquidlogic Ltd	TRADE SUPPLIER	4602-IT Services	£168,134.31
18-MAY-2023	Public Health (P)	Living Without Abuse	TRADE SUPPLIER	5441-Public Bodies	£64,220.58
18-MAY-2023	Environment & Tra	LOROS Enterprises Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£705.72

18-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,249.97
18-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£958.22
18-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£891.00
18-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£851.50
18-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£581.84
18-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£993.91
18-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,011.68
18-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£978.23
18-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£557.86
18-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£968.12
18-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,206.81
18-MAY-2023	C&FS (P)	Meadows Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,842.86
18-MAY-2023	C&FS (P)	Meadows Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,471.43
18-MAY-2023	Corporate Resourc	Modality Systems Ltd	TRADE SUPPLIER	4603-IT Software License	£22,500.00
18-MAY-2023	Corporate Resourc	Modality Systems Ltd	TRADE SUPPLIER	4603-IT Software License	£39,552.00
18-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,133.00
18-MAY-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
18-MAY-2023	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£950.00
18-MAY-2023	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
18-MAY-2023	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,050.00
18-MAY-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,372.50
18-MAY-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,224.25
18-MAY-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
18-MAY-2023	Corporate Resourc	Piped Up Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,035.20
18-MAY-2023	Corporate Resourc	PPL PRS Ltd	TRADE SUPPLIER	4102-General Equipment	£913.39
18-MAY-2023	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£734.54
18-MAY-2023	Chief Executives (P	Psychological Service	TRADE SUPPLIER	4905-Legal Expenses	£1,950.19
18-MAY-2023	Chief Executives (P	Psychological Service	TRADE SUPPLIER	4905-Legal Expenses	£1,134.00
18-MAY-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,785.50
18-MAY-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£9,912.00
18-MAY-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,985.50
18-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£4,021.25
18-MAY-2023	Adults & Communi	SG Cleaners Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£1,200.00
18-MAY-2023	Adults & Communi	SG Cleaners Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£820.00
18-MAY-2023	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£280,832.47
18-MAY-2023	Corporate Resourc	Spacehouse Ltd	TRADE SUPPLIER	1701-Recruitment	£500.00
18-MAY-2023	Capital - In Year Sp	Spaldings (Uk) Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£1,236.00
18-MAY-2023	Corporate Resourc	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,920.00
18-MAY-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
18-MAY-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
18-MAY-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

18-MAY-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
18-MAY-2023	Environment & Tra	Tennants UK Ltd	TRADE SUPPLIER	4109-Materials	£14,160.00
18-MAY-2023	Environment & Tra	Terrys Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£6,440.00
18-MAY-2023	Environment & Tra	Terrys Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£5,600.00
18-MAY-2023	Environment & Tra	Terrys Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£4,200.00
18-MAY-2023	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£8,210.78
18-MAY-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,458.30
18-MAY-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,678.57
18-MAY-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,534.86
18-MAY-2023	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£562,362.65
18-MAY-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
18-MAY-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£10,000.00
18-MAY-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£10,000.00
18-MAY-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
18-MAY-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
18-MAY-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
18-MAY-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
18-MAY-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
18-MAY-2023	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,642.60
18-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4532-Other Services	£10,300.00
18-MAY-2023	Chief Executives (P)	Ward Andrews Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,877.40
18-MAY-2023	Chief Executives (P)	Ward Andrews Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,250.00
18-MAY-2023	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,270.39
18-MAY-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£40,091.07
18-MAY-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,621,724.73
18-MAY-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£928,296.65
18-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£3,771.00
18-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£4,186.35
18-MAY-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,800.00
18-MAY-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,800.00
18-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,158.30
19-MAY-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£15,753.61
19-MAY-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£14,972.64
19-MAY-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£14,304.43
19-MAY-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£4,966.22
19-MAY-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,221.52
19-MAY-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£1,930.78
19-MAY-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£686.78
19-MAY-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£7,477.04
19-MAY-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£686.78
19-MAY-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£666.23

19-MAY-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£1,157.87
19-MAY-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,579.25
19-MAY-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£5,398.87
19-MAY-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC7027	HOME CARE	5505-Homecare	£21,578.94
19-MAY-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC7027	HOME CARE	5505-Homecare	£13,799.09
19-MAY-2023	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC3209	HOME CARE	5505-Homecare	£21,238.52
19-MAY-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£37,459.89
19-MAY-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£526.51
19-MAY-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£1,333.13
19-MAY-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£11,438.31
19-MAY-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£888.98
19-MAY-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£661.75
19-MAY-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£926.44
19-MAY-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£565.22
19-MAY-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£1,086.53
19-MAY-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£20,627.13
19-MAY-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£926.44
19-MAY-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£15,931.73
19-MAY-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£6,620.97
19-MAY-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£7,075.09
19-MAY-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6323	HOME CARE	5505-Homecare	£9,760.91
19-MAY-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£24,718.77
19-MAY-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,766.81
19-MAY-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£5,457.68
19-MAY-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,509.44
19-MAY-2023	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£639.16
19-MAY-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,774.46
19-MAY-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£19,347.76
19-MAY-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£510.00
19-MAY-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,898.15
19-MAY-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,923.47
19-MAY-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,020.44
19-MAY-2023	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£2,616.57
19-MAY-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£13,395.03
19-MAY-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,726.77
19-MAY-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,405.44
19-MAY-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£1,167.54
19-MAY-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,557.28
19-MAY-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£8,400.19
19-MAY-2023	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£5,040.68
19-MAY-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£5,476.82

19-MAY-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£6,642.76
19-MAY-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£43,855.75
19-MAY-2023	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£671.41
19-MAY-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£6,912.86
19-MAY-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£6,299.67
19-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,196.06
19-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£16,532.87
19-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£500.09
19-MAY-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£8,992.37
19-MAY-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£666.23
19-MAY-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£666.23
19-MAY-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£722.61
19-MAY-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£14,342.36
19-MAY-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£666.23
19-MAY-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£666.23
19-MAY-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£666.23
19-MAY-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
19-MAY-2023	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£795.57
19-MAY-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£6,811.78
19-MAY-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£23,860.54
19-MAY-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£17,028.97
19-MAY-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£24,477.62
19-MAY-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£22,910.18
19-MAY-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£26,163.46
19-MAY-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£13,292.84
19-MAY-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
19-MAY-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,032.05
19-MAY-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,799.50
19-MAY-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£5,865.78
19-MAY-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£5,689.23
19-MAY-2023	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£3,713.73
19-MAY-2023	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£1,485.53
19-MAY-2023	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,097.95
19-MAY-2023	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,037.20
19-MAY-2023	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£4,875.20
19-MAY-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£872.51
19-MAY-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£3,438.29
19-MAY-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£33,409.67
19-MAY-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£14,114.66
19-MAY-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£2,682.00
19-MAY-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£1,503.57

19-MAY-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£4,068.85
19-MAY-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£23,229.88
19-MAY-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£1,366.88
19-MAY-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£43,753.23
19-MAY-2023	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,431.36
19-MAY-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£15,104.01
19-MAY-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,108.54
19-MAY-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£18,458.97
19-MAY-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£7,731.91
19-MAY-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£583.92
19-MAY-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£3,810.02
19-MAY-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£9,483.36
19-MAY-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£7,419.12
19-MAY-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,645.64
19-MAY-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,415.04
19-MAY-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£11,594.50
19-MAY-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£7,912.06
19-MAY-2023	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£2,150.73
19-MAY-2023	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£3,673.73
19-MAY-2023	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£2,132.23
19-MAY-2023	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£4,276.77
19-MAY-2023	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£2,634.91
19-MAY-2023	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£2,144.56
19-MAY-2023	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£3,489.74
19-MAY-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£5,978.06
19-MAY-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£10,692.02
19-MAY-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£14,748.68
19-MAY-2023	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,365.96
19-MAY-2023	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£833.18
19-MAY-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£13,059.41
19-MAY-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
19-MAY-2023	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,612.00
19-MAY-2023	Chief Executives (P	Acpas Ltd (Adult & Child Psychological Assessment	TRADE SUPPLIER	4905-Legal Expenses	£845.60
19-MAY-2023	Chief Executives (P	Acpas Ltd (Adult & Child Psychological Assessment	TRADE SUPPLIER	4905-Legal Expenses	£1,032.80
19-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£519.70
19-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£950.20
19-MAY-2023	Adults & Communi	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£5,661.56
19-MAY-2023	Adults & Communi	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£1,083.89
19-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£870.24
19-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,240.61
19-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£655.27

19-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,485.00
19-MAY-2023	C&FS (P)	Alderman Richard Hallam Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£1,691.00
19-MAY-2023	C&FS (P)	Alderman Richard Hallam Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£2,603.00
19-MAY-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£881.27
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,600.00
19-MAY-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£866.25
19-MAY-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,579.50
19-MAY-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£877.50
19-MAY-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,424.50
19-MAY-2023	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2106-Reactive Maint Buil	£750.00
19-MAY-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£509.01
19-MAY-2023	Corporate Resourc	Aspect Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£760.00
19-MAY-2023	Public Health (P)	B Buddies CIC	TRADE SUPPLIER	4908-Grants	£2,394.28
19-MAY-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£930.89
19-MAY-2023	Public Health (P)	BHR Pharmaceuticals Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,639.88
19-MAY-2023	C&FS (P)	Brooke House College Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,800.00
19-MAY-2023	Corporate Resourc	Browns Of Enderby Ltd	TRADE SUPPLIER	4904-Recoverable Expend	£2,165.00
19-MAY-2023	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,495.00
19-MAY-2023	Environment & Tra	Building Software Ltd	TRADE SUPPLIER	4909-Subscriptions	£22,955.60
19-MAY-2023	Adults & Communi	Carers UK	TRADE SUPPLIER	4603-IT Software License	£5,500.00
19-MAY-2023	Corporate Resourc	Central Mailing Services Ltd	TRADE SUPPLIER	4401-Printing	£3,258.66
19-MAY-2023	Corporate Resourc	Central Mailing Services Ltd	TRADE SUPPLIER	4607-Postal Services	£3,258.66
19-MAY-2023	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£690.00
19-MAY-2023	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5411-Private Contractors	£1,997.64
19-MAY-2023	C&FS (P)	Children & Families Across Borders (CFAB)	TRADE SUPPLIER	5626-Transfer Payments	£500.00
19-MAY-2023	Adults & Communi	City & Guilds	TRADE SUPPLIER	4912-Educational Bodies	£608.40
19-MAY-2023	Adults & Communi	City & Guilds	TRADE SUPPLIER	4912-Educational Bodies	£795.60
19-MAY-2023	Adults & Communi	City & Guilds	TRADE SUPPLIER	4912-Educational Bodies	£585.00
19-MAY-2023	Balance Sheet Cost	City of Wolverhampton Council Adoption At Heart	TRADE SUPPLIER	9641-Debtors Control	£27,000.00
19-MAY-2023	Environment & Tra	Clarity Information Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£852.84
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,027.00
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£3,413.20
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£912.18
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.94
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£533.94
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,208.10
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.94
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,992.18
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£566.07
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,145.30

19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£776.76
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,610.80
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£566.07
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,865.36
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.94
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.94
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£630.25
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£2,013.50
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£637.65
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,208.10
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£605.19
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.94
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£719.31
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£776.71
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£785.78
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,334.95
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,129.44
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£3,624.30
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£6,040.50
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,610.80
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£719.31
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£2,986.55
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£3,413.20
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4109-Materials	£853.30
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£5,545.04
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,236.00
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,030.49
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£605.19
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£566.07
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4109-Materials	£853.30
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£605.19
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£533.94
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£719.31
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,334.95

19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£719.31
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£598.16
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£3,413.20
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,624.30
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£4,429.70
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,145.30
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,027.00
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£990.87
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,145.30
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£548.59
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£4,429.70
19-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,832.40
19-MAY-2023	Corporate Resourc	Combined Office Interiors Ltd	TRADE SUPPLIER	4101-Furniture	£35,549.72
19-MAY-2023	Environment & Tra	D Calver Commercials Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£551.00
19-MAY-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£525.00
19-MAY-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,648.00
19-MAY-2023	Balance Sheet Cost	Department For Work & Pensions	GENERAL	9321-Expenditure	£743.00
19-MAY-2023	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£3,880.38
19-MAY-2023	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,404.53
19-MAY-2023	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,777.33
19-MAY-2023	Corporate Resourc	Efile Ready Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£512.90
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4909-Subscriptions	£2,100.00
19-MAY-2023	C&FS (P)	EMPWR Futsal Club	TRADE SUPPLIER	4908-Grants	£1,500.00
19-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,617.67
19-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£694.00
19-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,685.10
19-MAY-2023	Environment & Tra	ESPO	TRADE SUPPLIER	4301-Protective Clothing	£506.35
19-MAY-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£632.18
19-MAY-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£9,728.80
19-MAY-2023	Corporate Resourc	Flexera Software Ltd	TRADE SUPPLIER	4603-IT Software License	£3,540.00
19-MAY-2023	Capital - In Year Sp	Forest Way School Academy Trust	OTHER LOCAL AUT	941G-L&B - Design Fees -	£158,608.91
19-MAY-2023	Adults & Communi	G&R Refrigeration Ltd	TRADE SUPPLIER	4901-Other Expenditure	£720.00
19-MAY-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,572.50
19-MAY-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,100.00
19-MAY-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,100.00
19-MAY-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,100.00
19-MAY-2023	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£665.00
19-MAY-2023	Chief Executives (P)	Gb Group Plc	TRADE SUPPLIER	4909-Subscriptions	£7,170.00
19-MAY-2023	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£1,200.00
19-MAY-2023	C&FS (P)	Glebelands Primary School	OTHER LOCAL AUT	5212-OLEA Recoupment	£11,001.00
19-MAY-2023	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	5411-Private Contractors	£1,000.00

19-MAY-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
19-MAY-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
19-MAY-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
19-MAY-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
19-MAY-2023	Balance Sheet Cost	Halfords Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£6,382.50
19-MAY-2023	Environment & Tra	Hanson Quarry Products Europe Ltd T/A Hanson C	TRADE SUPPLIER	5411-Private Contractors	£405,490.83
19-MAY-2023	C&FS (P)	Hestia Housing & Support	TRADE SUPPLIER	5624-Transfer Payments	£11,794.62
19-MAY-2023	C&FS (P)	Hexagon Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,962.50
19-MAY-2023	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£3,435.96
19-MAY-2023	C&FS (P)	Intasound Music Ltd	TRADE SUPPLIER	4102-General Equipment	£516.80
19-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
19-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£988.00
19-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£561.00
19-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£2,002.50
19-MAY-2023	Environment & Tra	Jacobs Uk Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,465.46
19-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,542.00
19-MAY-2023	Adults & Communi	JW Care Services (UK) Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,500.00
19-MAY-2023	Corporate Resourc	Korn Ferry (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,500.00
19-MAY-2023	Central Items (NCS	Lavat Consulting Ltd T/A PSTAX	TRADE SUPPLIER	4507-Consultants & Spec	£3,275.00
19-MAY-2023	Schools Revenue C	LCC Diseworth C E Primary School A/C	NON TRADE	9667-Cash - School Allow	£20,000.00
19-MAY-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,298.00
19-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,255.00
19-MAY-2023	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4201-Catering	£959.90
19-MAY-2023	Corporate Resourc	Machine Mart Ltd	TRADE SUPPLIER	4102-General Equipment	£1,169.00
19-MAY-2023	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,132.00
19-MAY-2023	C&FS (P)	Me Sports In The Community CIC	TRADE SUPPLIER	4908-Grants	£1,725.00
19-MAY-2023	Environment & Tra	Melton Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£18,358.46
19-MAY-2023	Adults & Communi	Metheringham Airfield Visitor Centre	NON TRADE	5314-Voluntary Associati	£1,304.00
19-MAY-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£522.88
19-MAY-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,090.01
19-MAY-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£853.68
19-MAY-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£820.93
19-MAY-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£2,025.40
19-MAY-2023	Corporate Resourc	Modality Systems Ltd	TRADE SUPPLIER	4603-IT Software License	£2,820.00
19-MAY-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,850.00
19-MAY-2023	C&FS (P)	New College Leicester	TRADE SUPPLIER	4507-Consultants & Spec	£525.00
19-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3102-Vehicle & Plant Rep	£906.00
19-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3102-Vehicle & Plant Rep	£664.42
19-MAY-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4301-Protective Clothing	£1,044.45
19-MAY-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£567.00
19-MAY-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,245.00

19-MAY-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,160.00
19-MAY-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,611.00
19-MAY-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£556.00
19-MAY-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£577.00
19-MAY-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£972.00
19-MAY-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£984.00
19-MAY-2023	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£4,400.00
19-MAY-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,486.80
19-MAY-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,239.00
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£616.44
19-MAY-2023	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Author	£2,294.39
19-MAY-2023	C&FS (P)	NSPCC Registered Charity	NON TRADE	2321-Rent & Room Hire	£515.00
19-MAY-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£724.44
19-MAY-2023	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£8,825.38
19-MAY-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,112.50
19-MAY-2023	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£9,693.04
19-MAY-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,074.00
19-MAY-2023	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£865.02
19-MAY-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,112.00
19-MAY-2023	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	1201-Agency Costs	£656.43
19-MAY-2023	Corporate Resourc	Polycopy Ltd	TRADE SUPPLIER	4109-Materials	£958.40
19-MAY-2023	Corporate Resourc	Power Technique Ltd	SUBCONTRACTOR	2104-Other Premises exp	£2,020.10
19-MAY-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£846.00
19-MAY-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,102.00
19-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,128.00
19-MAY-2023	C&FS (P)	Prestige Nursing Ltd	TRADE SUPPLIER	5429-Community/Domici	£514.08
19-MAY-2023	C&FS (P)	Prestige Nursing Ltd	TRADE SUPPLIER	5429-Community/Domici	£685.44
19-MAY-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,083.60
19-MAY-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£3,132.00
19-MAY-2023	Corporate Resourc	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£23,569.48
19-MAY-2023	C&FS (P)	Queen Alexandra College	TRADE SUPPLIER	5323-External SEN Provid	£7,145.32
19-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£2,050.00
19-MAY-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,727.05
19-MAY-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,557.50
19-MAY-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,625.00
19-MAY-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£249,095.03
19-MAY-2023	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,359.19
19-MAY-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies L	TRADE SUPPLIER	2101-R&M Buildings	£3,595.00
19-MAY-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies L	TRADE SUPPLIER	2101-R&M Buildings	£3,595.00
19-MAY-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies L	TRADE SUPPLIER	2101-R&M Buildings	£3,595.00
19-MAY-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies L	TRADE SUPPLIER	2101-R&M Buildings	£3,595.00

19-MAY-2023	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
19-MAY-2023	Corporate Resourc	Scheidt & Bachmann (UK) Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£8,167.74
19-MAY-2023	Environment & Tra	Sharnford Horticultural Ltd	TRADE SUPPLIER	4109-Materials	£1,593.10
19-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,394.00
19-MAY-2023	Corporate Resourc	SHL Group Ltd	TRADE SUPPLIER	1701-Recruitment	£841.68
19-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,715.32
19-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,152.50
19-MAY-2023	C&FS (P)	Smiles Nurseries Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,060.00
19-MAY-2023	Public Health (P)	Soil Association Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£37,500.00
19-MAY-2023	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
19-MAY-2023	Environment & Tra	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,235.01
19-MAY-2023	Environment & Tra	Streetwise	NON TRADE	4507-Consultants & Spec	£973.00
19-MAY-2023	Corporate Resourc	Target Pest Control & Hygiene Ltd	TRADE SUPPLIER	2104-Other Premises exp	£522.00
19-MAY-2023	Corporate Resourc	Target Pest Control & Hygiene Ltd	TRADE SUPPLIER	2104-Other Premises exp	£2,796.00
19-MAY-2023	C&FS (P)	TB Sport	NON TRADE	4908-Grants	£3,600.00
19-MAY-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£663.69
19-MAY-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£34,197.15
19-MAY-2023	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£3,257.27
19-MAY-2023	Corporate Resourc	Up & Under Outdoor Gear Ltd	TRADE SUPPLIER	4102-General Equipment	£1,757.16
19-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£2,482.22
19-MAY-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,310.88
19-MAY-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£524.64
19-MAY-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,095.84
19-MAY-2023	Chief Executives (P)	Wakefield Council	OTHER LOCAL AUT	4507-Consultants & Spec	£1,289.25
19-MAY-2023	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£965.71
19-MAY-2023	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£627.80
19-MAY-2023	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,367.61
19-MAY-2023	Adults & Communi	WHM Work Connections	NON TRADE	5503-Shared Lives reside	£562.50
19-MAY-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,666.00
19-MAY-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,666.00
19-MAY-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
19-MAY-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
19-MAY-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
19-MAY-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
19-MAY-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£4,418.00
19-MAY-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£4,183.00
19-MAY-2023	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£800.00
19-MAY-2023	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£800.00
19-MAY-2023	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£11,350.00
19-MAY-2023	C&FS (P)	Zendell Ltd	TRADE SUPPLIER	4102-General Equipment	£2,984.55
19-MAY-2023	C&FS (P)	Zendell Ltd	TRADE SUPPLIER	4102-General Equipment	£1,867.10

19-MAY-2023	C&FS (P)	ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NU	EARLY YEARS	4908-Grants	£1,055.34
19-MAY-2023	C&FS (P)	ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NU	EARLY YEARS	4908-Grants	£10,391.60
19-MAY-2023	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	EARLY YEARS	4908-Grants	£6,534.72
19-MAY-2023	C&FS (P)	ACORNS EARLY YEARS LIMITED&&EYRS2711206	EARLY YEARS	4908-Grants	£2,363.40
19-MAY-2023	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PL	EARLY YEARS	4908-Grants	£3,624.46
19-MAY-2023	C&FS (P)	ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£2,334.99
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£10,246.81
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,746.59
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£14,089.78
19-MAY-2023	C&FS (P)	ALLSORTS NURSERY SCHOOL&&EYRS1711	EARLY YEARS	4908-Grants	£4,018.02
19-MAY-2023	C&FS (P)	ALLSORTS NURSERY SCHOOL&&EYRS1711	EARLY YEARS	4908-Grants	£1,031.73
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,290.91
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£739.17
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,833.46
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,844.70
19-MAY-2023	C&FS (P)	ANNETTE BOWDREY&&EYRS2245	EARLY YEARS	4908-Grants	£981.72
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,284.67
19-MAY-2023	C&FS (P)	ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYR	EARLY YEARS	4908-Grants	£592.16
19-MAY-2023	C&FS (P)	ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYR	EARLY YEARS	4908-Grants	£4,701.25
19-MAY-2023	C&FS (P)	ASHBY CASTLE DAY NURSERY T/A ASHBY CASTLE P	EARLY YEARS	4908-Grants	£6,499.82
19-MAY-2023	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£44,957.12
19-MAY-2023	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£2,473.39
19-MAY-2023	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£15,365.44
19-MAY-2023	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£879.45
19-MAY-2023	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	EARLY YEARS	4908-Grants	£1,858.10
19-MAY-2023	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	EARLY YEARS	4908-Grants	£848.64
19-MAY-2023	C&FS (P)	BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	EARLY YEARS	4908-Grants	£2,345.59
19-MAY-2023	C&FS (P)	BEACON ACADEMY NURSERY&&EYRS1751	EARLY YEARS	4908-Grants	£1,846.79
19-MAY-2023	C&FS (P)	BEACON ACADEMY NURSERY&&EYRS1751	EARLY YEARS	4908-Grants	£8,456.12
19-MAY-2023	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE SC	EARLY YEARS	4908-Grants	£527.62
19-MAY-2023	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE SC	EARLY YEARS	4908-Grants	£9,802.15
19-MAY-2023	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	EARLY YEARS	4908-Grants	£5,111.32
19-MAY-2023	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	EARLY YEARS	4908-Grants	£79,875.69
19-MAY-2023	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCH	EARLY YEARS	4908-Grants	£7,029.36
19-MAY-2023	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCH	EARLY YEARS	4908-Grants	£2,286.52
19-MAY-2023	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	EARLY YEARS	4908-Grants	£35,115.75
19-MAY-2023	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	EARLY YEARS	4908-Grants	£1,001.36
19-MAY-2023	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	EARLY YEARS	4908-Grants	£3,072.19
19-MAY-2023	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY	EARLY YEARS	4908-Grants	£52,363.07
19-MAY-2023	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A D	EARLY YEARS	4908-Grants	£2,215.10
19-MAY-2023	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A D	EARLY YEARS	4908-Grants	£25,007.55

19-MAY-2023	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY T/A DAISY	EARLY YEARS	4908-Grants	£18,027.42
19-MAY-2023	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY55108	EARLY YEARS	4908-Grants	£14,016.31
19-MAY-2023	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£794.12
19-MAY-2023	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£39,537.79
19-MAY-2023	C&FS (P)	BIZZY BEES PRESCHOOL&&EYRSEY558811	EARLY YEARS	4908-Grants	£5,355.42
19-MAY-2023	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	EARLY YEARS	4908-Grants	£4,413.76
19-MAY-2023	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	EARLY YEARS	4908-Grants	£3,910.20
19-MAY-2023	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	EARLY YEARS	4908-Grants	£6,261.66
19-MAY-2023	C&FS (P)	BLUEBERRY BUSH T/A BUSH BABIES CHILDRENS N	EARLY YEARS	4908-Grants	£18,982.49
19-MAY-2023	C&FS (P)	BLUEBERRY BUSH T/A BUSH BABIES CHILDRENS N	EARLY YEARS	4908-Grants	£2,110.68
19-MAY-2023	C&FS (P)	BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS11	EARLY YEARS	4908-Grants	£3,447.43
19-MAY-2023	C&FS (P)	BRADGATE CHILDCARE KARA UNWIN&&EYRS2038	EARLY YEARS	4908-Grants	£3,425.40
19-MAY-2023	C&FS (P)	BRADGATE PRESCHOOL&&EYRSEXMT0090	EARLY YEARS	4908-Grants	£4,026.93
19-MAY-2023	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£9,538.83
19-MAY-2023	C&FS (P)	BRITANNIA FIELDS PLAYGROUP&&EYRS1387	EARLY YEARS	4908-Grants	£1,582.29
19-MAY-2023	C&FS (P)	BROAD STREET PLAYGROUP&&EYRS1388	EARLY YEARS	4908-Grants	£967.39
19-MAY-2023	C&FS (P)	BROAD STREET PLAYGROUP&&EYRS1388	EARLY YEARS	4908-Grants	£3,374.92
19-MAY-2023	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SC	EARLY YEARS	4908-Grants	£2,110.68
19-MAY-2023	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SC	EARLY YEARS	4908-Grants	£9,577.52
19-MAY-2023	C&FS (P)	BUCKMINSTER PRE SCHOOL&&EYRSEXMT0076	EARLY YEARS	4908-Grants	£2,430.76
19-MAY-2023	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£5,624.35
19-MAY-2023	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£1,758.90
19-MAY-2023	C&FS (P)	BURTON ON THE WOLDS PRE SCHOOL&&EYRS164	EARLY YEARS	4908-Grants	£3,785.57
19-MAY-2023	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILA	EARLY YEARS	4908-Grants	£9,980.24
19-MAY-2023	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILA	EARLY YEARS	4908-Grants	£703.51
19-MAY-2023	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS165	EARLY YEARS	4908-Grants	£25,907.17
19-MAY-2023	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£855.46
19-MAY-2023	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£50,964.77
19-MAY-2023	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£27,580.20
19-MAY-2023	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£3,277.42
19-MAY-2023	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£34,279.93
19-MAY-2023	C&FS (P)	BUSY BUGS&&EYRS1661	EARLY YEARS	4908-Grants	£4,860.17
19-MAY-2023	C&FS (P)	BUSY BUGS&&EYRS1661	EARLY YEARS	4908-Grants	£1,231.23
19-MAY-2023	C&FS (P)	BUTTERFLY PRESCHOOL&&EYRS2675353	EARLY YEARS	4908-Grants	£1,231.23
19-MAY-2023	C&FS (P)	BUTTERFLY PRESCHOOL&&EYRS2675353	EARLY YEARS	4908-Grants	£1,648.03
19-MAY-2023	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	EARLY YEARS	4908-Grants	£6,395.87
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,035.39
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,917.07
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£897.59
19-MAY-2023	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£1,407.07
19-MAY-2023	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£14,071.75

19-MAY-2023	C&FS (P)	CASTLE PLAYGROUP&&EYRS1394	EARLY YEARS	4908-Grants	£4,322.02
19-MAY-2023	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£25,713.07
19-MAY-2023	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£7,634.75
19-MAY-2023	C&FS (P)	CATERPILLAR PRE SCHOOL&&EYRS1789	EARLY YEARS	4908-Grants	£3,231.38
19-MAY-2023	C&FS (P)	CATERPILLAR PRE SCHOOL&&EYRS1789	EARLY YEARS	4908-Grants	£672.97
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£551.14
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,787.19
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,301.59
19-MAY-2023	C&FS (P)	CHAPEL LANE PLAYGROUP&&EYRSEY562225	EARLY YEARS	4908-Grants	£3,027.91
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£508.20
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£961.04
19-MAY-2023	C&FS (P)	CHARWOOD FOREST NURSERY&&EYRSEY496442	EARLY YEARS	4908-Grants	£1,184.86
19-MAY-2023	C&FS (P)	CHARWOOD FOREST NURSERY&&EYRSEY496442	EARLY YEARS	4908-Grants	£12,921.10
19-MAY-2023	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£2,181.04
19-MAY-2023	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£2,107.09
19-MAY-2023	C&FS (P)	CHILDCARE COMPANY HOLDINGS LTD T/A ST GEO	EARLY YEARS	4908-Grants	£7,950.45
19-MAY-2023	C&FS (P)	CHILDCARE COMPANY HOLDINGS LTD T/A ST GEO	EARLY YEARS	4908-Grants	£2,022.73
19-MAY-2023	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£56,925.60
19-MAY-2023	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£2,175.13
19-MAY-2023	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£38,127.11
19-MAY-2023	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£1,011.31
19-MAY-2023	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£63,380.02
19-MAY-2023	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£2,960.82
19-MAY-2023	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£57,398.17
19-MAY-2023	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£2,941.35
19-MAY-2023	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£14,881.96
19-MAY-2023	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&	EARLY YEARS	4908-Grants	£27,310.06
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£596.42
19-MAY-2023	C&FS (P)	CLARENDON PLAYGROUP&&EYRS1564	EARLY YEARS	4908-Grants	£1,231.23
19-MAY-2023	C&FS (P)	CLARENDON PLAYGROUP&&EYRS1564	EARLY YEARS	4908-Grants	£3,912.92
19-MAY-2023	C&FS (P)	COSBY PRIMARY SCHOOL PRE-SCHOOL&&EYRSEXN	EARLY YEARS	4908-Grants	£3,805.69
19-MAY-2023	C&FS (P)	CROFT C OF E COMMUNITY PLAYGROUP&&EYRS14	EARLY YEARS	4908-Grants	£4,262.25
19-MAY-2023	C&FS (P)	DAIRY FARM DAY NURSERY&&EYRS1813	EARLY YEARS	4908-Grants	£9,149.83
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£672.28
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,533.72
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£954.36
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,359.39
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£15,269.48
19-MAY-2023	C&FS (P)	DISCOVER OUTDOORS LTD T/A NATURES WAY FO	EARLY YEARS	4908-Grants	£3,399.00
19-MAY-2023	C&FS (P)	DISCOVERY SCHOOLS AC T/A WOOLDEN FERNS PR	EARLY YEARS	4908-Grants	£8,407.49
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,439.24

19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,478.40
19-MAY-2023	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	EARLY YEARS	4908-Grants	£8,777.19
19-MAY-2023	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£1,253.04
19-MAY-2023	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£10,515.37
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,810.05
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£957.26
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£873.38
19-MAY-2023	C&FS (P)	ELLISTOWN PLAYGROUP&&EYRS1585	EARLY YEARS	4908-Grants	£3,662.62
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,204.24
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£964.47
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,813.66
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,667.17
19-MAY-2023	C&FS (P)	FAIRFIELD PRE SCHOOL&&EXMT0140	EARLY YEARS	4908-Grants	£3,414.09
19-MAY-2023	C&FS (P)	FAIRFIELD SCHOOL NURSERY&&EYRS1201	EARLY YEARS	4908-Grants	£14,969.47
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£535.87
19-MAY-2023	C&FS (P)	FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS11	EARLY YEARS	4908-Grants	£5,207.73
19-MAY-2023	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£1,720.37
19-MAY-2023	C&FS (P)	FLUTTERBIES PRE SCHOOL&&EYRS2505727	EARLY YEARS	4908-Grants	£3,595.88
19-MAY-2023	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£9,991.20
19-MAY-2023	C&FS (P)	GADDESBY SCHOOL COMMUNITY LTD&&EYRS135	EARLY YEARS	4908-Grants	£967.39
19-MAY-2023	C&FS (P)	GADDESBY SCHOOL COMMUNITY LTD&&EYRS135	EARLY YEARS	4908-Grants	£6,229.95
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£11,225.53
19-MAY-2023	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£967.39
19-MAY-2023	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£6,118.04
19-MAY-2023	C&FS (P)	GINGERBREAD COTTAGE PLAYGROUP&&EYRS134	EARLY YEARS	4908-Grants	£10,274.18
19-MAY-2023	C&FS (P)	GINGERBREAD COTTAGE PLAYGROUP&&EYRS134	EARLY YEARS	4908-Grants	£1,055.34
19-MAY-2023	C&FS (P)	GLENFIELD METHODIST PLAYGROUP GENERAL AC	EARLY YEARS	4908-Grants	£2,999.22
19-MAY-2023	C&FS (P)	GLENHILLS PRE-SCHOOL&&EYRSEY558542	EARLY YEARS	4908-Grants	£1,090.52
19-MAY-2023	C&FS (P)	GLENHILLS PRE-SCHOOL&&EYRSEY558542	EARLY YEARS	4908-Grants	£5,828.78
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£14,219.09
19-MAY-2023	C&FS (P)	GRACE DIEU MANOR PARK NURSERY LTD&&EYRS2	EARLY YEARS	4908-Grants	£4,118.01
19-MAY-2023	C&FS (P)	GRACE DIEU MANOR PARK NURSERY LTD&&EYRS2	EARLY YEARS	4908-Grants	£804.19
19-MAY-2023	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	EARLY YEARS	4908-Grants	£8,043.94
19-MAY-2023	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	EARLY YEARS	4908-Grants	£598.03
19-MAY-2023	C&FS (P)	GREAT BOWDEN PLAYGROUP&&EYRS1113	EARLY YEARS	4908-Grants	£6,236.06
19-MAY-2023	C&FS (P)	GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS15	EARLY YEARS	4908-Grants	£1,353.13
19-MAY-2023	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£14,638.19
19-MAY-2023	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	EARLY YEARS	4908-Grants	£12,762.92
19-MAY-2023	C&FS (P)	GREYSTOKE CHILDCARE LTD&&EYRS1759	EARLY YEARS	4908-Grants	£6,518.46
19-MAY-2023	C&FS (P)	HALL LANE METHODIST PLAYGROUP&&EYRS1516	EARLY YEARS	4908-Grants	£3,410.94
19-MAY-2023	C&FS (P)	HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1	EARLY YEARS	4908-Grants	£11,357.67

19-MAY-2023	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£10,485.30
19-MAY-2023	C&FS (P)	HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£3,456.73
19-MAY-2023	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	EARLY YEARS	4908-Grants	£1,002.91
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£793.45
19-MAY-2023	C&FS (P)	HEATHER PRE SCHOOL&&EYRS1117	EARLY YEARS	4908-Grants	£3,655.44
19-MAY-2023	C&FS (P)	HERMITAGE DAY NURSERY & PRE-SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£3,869.58
19-MAY-2023	C&FS (P)	HERMITAGE DAY NURSERY & PRE-SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£40,825.37
19-MAY-2023	C&FS (P)	HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY	EARLY YEARS	4908-Grants	£1,821.26
19-MAY-2023	C&FS (P)	HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY	EARLY YEARS	4908-Grants	£20,525.19
19-MAY-2023	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£11,083.89
19-MAY-2023	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	EARLY YEARS	4908-Grants	£40,631.62
19-MAY-2023	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	EARLY YEARS	4908-Grants	£878.65
19-MAY-2023	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£967.39
19-MAY-2023	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£9,026.02
19-MAY-2023	C&FS (P)	HOMESTEAD ROAD PLAYGROUP&&EYRS1433	EARLY YEARS	4908-Grants	£775.54
19-MAY-2023	C&FS (P)	HOMESTEAD ROAD PLAYGROUP&&EYRS1433	EARLY YEARS	4908-Grants	£967.39
19-MAY-2023	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£2,022.73
19-MAY-2023	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£4,317.18
19-MAY-2023	C&FS (P)	HOPSCOTCH PRE SCHOOL&&EYRS1528	EARLY YEARS	4908-Grants	£4,075.97
19-MAY-2023	C&FS (P)	HUGGLESCOTE PLAYGROUP&&EYRS1569	EARLY YEARS	4908-Grants	£5,374.19
19-MAY-2023	C&FS (P)	HUGGLESCOTE PLAYGROUP&&EYRS1569	EARLY YEARS	4908-Grants	£1,290.93
19-MAY-2023	C&FS (P)	HUNCOTE COMMUNITY PRE SCHOOL&&EYRS2630	EARLY YEARS	4908-Grants	£5,767.93
19-MAY-2023	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£1,057.74
19-MAY-2023	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£65,601.10
19-MAY-2023	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£27,550.71
19-MAY-2023	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£1,011.37
19-MAY-2023	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£43,002.11
19-MAY-2023	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£1,234.74
19-MAY-2023	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£1,656.40
19-MAY-2023	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£31,420.42
19-MAY-2023	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£39,968.66
19-MAY-2023	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£1,830.48
19-MAY-2023	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	EARLY YEARS	4908-Grants	£2,531.30
19-MAY-2023	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	EARLY YEARS	4908-Grants	£1,178.46
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,438.34
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£785.40
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£751.08
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,007.46
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,978.63
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,040.27
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£577.90

19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,566.19
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,342.28
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,879.10
19-MAY-2023	C&FS (P)	KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	EARLY YEARS	4908-Grants	£1,198.66
19-MAY-2023	C&FS (P)	KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	EARLY YEARS	4908-Grants	£5,889.87
19-MAY-2023	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£16,323.77
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,657.92
19-MAY-2023	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	EARLY YEARS	4908-Grants	£12,143.87
19-MAY-2023	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	EARLY YEARS	4908-Grants	£1,055.23
19-MAY-2023	C&FS (P)	KILBY ST MARYS 3+UNIT&&EYRSEXMT0125	EARLY YEARS	4908-Grants	£3,476.12
19-MAY-2023	C&FS (P)	KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	EARLY YEARS	4908-Grants	£2,365.69
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£952.52
19-MAY-2023	C&FS (P)	KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1	EARLY YEARS	4908-Grants	£4,295.27
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,407.12
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,309.25
19-MAY-2023	C&FS (P)	LANGMOOR PRE SCHOOL&&EYRS1525	EARLY YEARS	4908-Grants	£4,366.04
19-MAY-2023	C&FS (P)	LAURELS NURSERY SCHOOL&&EYRS1804	EARLY YEARS	4908-Grants	£1,459.09
19-MAY-2023	C&FS (P)	LAURELS NURSERY SCHOOL&&EYRS1804	EARLY YEARS	4908-Grants	£50,615.37
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£43,524.84
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,677.95
19-MAY-2023	C&FS (P)	LCC OADBY WOODLAND GRANGE PRIMARY SCHOO	EARLY YEARS	4908-Grants	£9,340.06
19-MAY-2023	C&FS (P)	LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN	EARLY YEARS	4908-Grants	£5,351.68
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,048.19
19-MAY-2023	C&FS (P)	LEICESTER GRAMMAR JUNIOR SCHOOL&&EYRS169	EARLY YEARS	4908-Grants	£4,899.27
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£536.47
19-MAY-2023	C&FS (P)	LGS STONEYGATE&&EYRSEXMT0008	EARLY YEARS	4908-Grants	£840.36
19-MAY-2023	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSER	EARLY YEARS	4908-Grants	£18,446.51
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£11,067.65
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£26,804.31
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,120.88
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,593.63
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£10,985.50
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£24,785.18
19-MAY-2023	C&FS (P)	LIME TREE @ LOUGHBOROUGH&&EYRS1732	EARLY YEARS	4908-Grants	£1,136.89
19-MAY-2023	C&FS (P)	LIME TREE @ LOUGHBOROUGH&&EYRS1732	EARLY YEARS	4908-Grants	£29,009.29
19-MAY-2023	C&FS (P)	LIME TREE COSSINGTON ROAD&&EYRS496795	EARLY YEARS	4908-Grants	£8,492.82
19-MAY-2023	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£18,682.66
19-MAY-2023	C&FS (P)	LIME TREE DAY NURSERY&&EYRS1707	EARLY YEARS	4908-Grants	£1,845.24
19-MAY-2023	C&FS (P)	LIME TREE DAY NURSERY&&EYRS1707	EARLY YEARS	4908-Grants	£30,480.05
19-MAY-2023	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	EARLY YEARS	4908-Grants	£16,907.13
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£805.86

19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£879.45
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,931.16
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,956.57
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£967.39
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£582.47
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£903.49
19-MAY-2023	C&FS (P)	LITTLE ACHIEVERS PRE SCHOOL&&EYRS2515626	EARLY YEARS	4908-Grants	£3,885.97
19-MAY-2023	C&FS (P)	LITTLE ACHIEVERS PRESCHOOLS (STONEY STANTON)	EARLY YEARS	4908-Grants	£3,202.94
19-MAY-2023	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	EARLY YEARS	4908-Grants	£554.07
19-MAY-2023	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	EARLY YEARS	4908-Grants	£6,432.79
19-MAY-2023	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£2,078.70
19-MAY-2023	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£8,217.70
19-MAY-2023	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	EARLY YEARS	4908-Grants	£32,998.41
19-MAY-2023	C&FS (P)	LITTLE BATTLERS&&EYRS1778	EARLY YEARS	4908-Grants	£5,668.51
19-MAY-2023	C&FS (P)	LITTLE BOWDEN PRE SCHOOL&&EYRS1509	EARLY YEARS	4908-Grants	£3,015.06
19-MAY-2023	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT POT	EARLY YEARS	4908-Grants	£9,269.88
19-MAY-2023	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT POT	EARLY YEARS	4908-Grants	£2,041.45
19-MAY-2023	C&FS (P)	LITTLE EXPLORERS PLAYGROUP&&EYRS1728	EARLY YEARS	4908-Grants	£3,367.79
19-MAY-2023	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£11,138.51
19-MAY-2023	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£1,055.34
19-MAY-2023	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	EARLY YEARS	4908-Grants	£8,057.37
19-MAY-2023	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	EARLY YEARS	4908-Grants	£4,684.00
19-MAY-2023	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	EARLY YEARS	4908-Grants	£24,642.34
19-MAY-2023	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	EARLY YEARS	4908-Grants	£3,956.14
19-MAY-2023	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	EARLY YEARS	4908-Grants	£6,831.51
19-MAY-2023	C&FS (P)	LITTLE MONKEYS PLAYGROUP&&EYRS1787	EARLY YEARS	4908-Grants	£4,677.42
19-MAY-2023	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£639.60
19-MAY-2023	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£35,583.92
19-MAY-2023	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£2,851.39
19-MAY-2023	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£53,606.59
19-MAY-2023	C&FS (P)	LITTLE OAK TREES PRESCHOOL T/A LITTLE MAPLE	EARLY YEARS	4908-Grants	£1,435.90
19-MAY-2023	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	EARLY YEARS	4908-Grants	£13,446.73
19-MAY-2023	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	EARLY YEARS	4908-Grants	£1,407.07
19-MAY-2023	C&FS (P)	LITTLE OWL PRE SCHOOL&&EYRS1124	EARLY YEARS	4908-Grants	£1,255.29
19-MAY-2023	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£1,730.92
19-MAY-2023	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£36,367.13
19-MAY-2023	C&FS (P)	LITTLE STACKS DAY NURSERY LTD&&EYRSEY54569	EARLY YEARS	4908-Grants	£3,760.90
19-MAY-2023	C&FS (P)	LITTLE STARS GREAT GLEN&&EYRS1810	EARLY YEARS	4908-Grants	£1,626.46
19-MAY-2023	C&FS (P)	LITTLE STARS THE ACADEMY&&EYRS1814	EARLY YEARS	4908-Grants	£15,334.85
19-MAY-2023	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESCH	EARLY YEARS	4908-Grants	£668.38
19-MAY-2023	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESCH	EARLY YEARS	4908-Grants	£8,974.46

19-MAY-2023	C&FS (P)	LONG CLAWSON PRE SCHOOL&&EYRS1125	EARLY YEARS	4908-Grants	£596.85
19-MAY-2023	C&FS (P)	LONG CLAWSON PRE SCHOOL&&EYRS1125	EARLY YEARS	4908-Grants	£3,170.14
19-MAY-2023	C&FS (P)	LONGFIELD KINDERGARTEN LTD&&EYRS1455	EARLY YEARS	4908-Grants	£2,898.50
19-MAY-2023	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£44,093.58
19-MAY-2023	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£1,958.24
19-MAY-2023	C&FS (P)	LOUGHBOROUGH NURSERY T/A LOUGHBOROUGH	EARLY YEARS	4908-Grants	£13,299.09
19-MAY-2023	C&FS (P)	LYNTON CHILDCARE LTD&&EYRS1631	EARLY YEARS	4908-Grants	£879.45
19-MAY-2023	C&FS (P)	LYNTON CHILDCARE LTD&&EYRS1631	EARLY YEARS	4908-Grants	£3,025.07
19-MAY-2023	C&FS (P)	MAGIC NURSERIES A LTD WHITWICK DAY NURSER	EARLY YEARS	4908-Grants	£47,646.45
19-MAY-2023	C&FS (P)	MAGIC NURSERIES LTD T/A KIRBY MUXLOE DAY N	EARLY YEARS	4908-Grants	£44,513.54
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£712.78
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£967.39
19-MAY-2023	C&FS (P)	MARKET BOSWORTH DAY NURSERY&&EYRS1613	EARLY YEARS	4908-Grants	£12,344.67
19-MAY-2023	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£17,550.83
19-MAY-2023	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£1,473.96
19-MAY-2023	C&FS (P)	MARTINSHAW PRESCHOOL&&EYRSEXMT0130	EARLY YEARS	4908-Grants	£8,633.56
19-MAY-2023	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£680.00
19-MAY-2023	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£3,639.12
19-MAY-2023	C&FS (P)	MEASHAM CHURCH OF ENGLAND PRIMARY SCHO	EARLY YEARS	4908-Grants	£1,378.84
19-MAY-2023	C&FS (P)	MEDBOURNE PLAYGROUP&&EYRS1128	EARLY YEARS	4908-Grants	£3,678.17
19-MAY-2023	C&FS (P)	MELTON MOWBRAY NURSERY SCHOOL&&EYRS18	EARLY YEARS	4908-Grants	£52,153.86
19-MAY-2023	C&FS (P)	MELTON MOWBRAY NURSERY SCHOOL&&EYRS18	EARLY YEARS	4908-Grants	£2,425.21
19-MAY-2023	C&FS (P)	MEMORIAL HALL PLAYGROUP&&EYRS1646	EARLY YEARS	4908-Grants	£1,609.39
19-MAY-2023	C&FS (P)	MEMORIAL HALL PLAYGROUP&&EYRS1646	EARLY YEARS	4908-Grants	£2,034.51
19-MAY-2023	C&FS (P)	MES ENFANTS&&EYRS1611	EARLY YEARS	4908-Grants	£4,819.85
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£45,068.37
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£651.33
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,141.14
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,520.54
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£967.39
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,538.33
19-MAY-2023	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	EARLY YEARS	4908-Grants	£7,647.60
19-MAY-2023	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	EARLY YEARS	4908-Grants	£1,143.28
19-MAY-2023	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	EARLY YEARS	4908-Grants	£7,879.00
19-MAY-2023	C&FS (P)	MINI OAKS PRE SCHOOL&&EYRSEXMT0127DISCOV	EARLY YEARS	4908-Grants	£2,310.06
19-MAY-2023	C&FS (P)	MOAT STREET PRESCHOOL&&EYRS1795	EARLY YEARS	4908-Grants	£2,773.42
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£523.92
19-MAY-2023	C&FS (P)	NEWCROFT PRESCHOOL&&EYRS1721	EARLY YEARS	4908-Grants	£3,897.87
19-MAY-2023	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	EARLY YEARS	4908-Grants	£28,751.26
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£752.40
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£879.45

19-MAY-2023	C&FS (P)	NIGHTINGALE NURSERY CASTLE DONINGTON&&E	EARLY YEARS	4908-Grants	£989.57
19-MAY-2023	C&FS (P)	NIGHTINGALE NURSERY CASTLE DONINGTON&&E	EARLY YEARS	4908-Grants	£9,049.26
19-MAY-2023	C&FS (P)	NOAHS ARK PLAYGROUP&&EYRS1131	EARLY YEARS	4908-Grants	£2,425.29
19-MAY-2023	C&FS (P)	NURTURE ME DAY NURSERY&&EYRS2541529	EARLY YEARS	4908-Grants	£1,213.64
19-MAY-2023	C&FS (P)	NURTURE ME DAY NURSERY&&EYRS2541529	EARLY YEARS	4908-Grants	£43,394.34
19-MAY-2023	C&FS (P)	OAK TREEHOUSE (SHEPSHED)&&EYRS1590	EARLY YEARS	4908-Grants	£36,475.11
19-MAY-2023	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	EARLY YEARS	4908-Grants	£1,582.96
19-MAY-2023	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	EARLY YEARS	4908-Grants	£3,736.15
19-MAY-2023	C&FS (P)	OLD BARN DAY NURSERY&&EYRS1802	EARLY YEARS	4908-Grants	£621.22
19-MAY-2023	C&FS (P)	OLD BARN DAY NURSERY&&EYRS1802	EARLY YEARS	4908-Grants	£33,082.17
19-MAY-2023	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	EARLY YEARS	4908-Grants	£4,802.38
19-MAY-2023	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£1,407.07
19-MAY-2023	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£18,514.61
19-MAY-2023	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£22,713.06
19-MAY-2023	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£1,758.10
19-MAY-2023	C&FS (P)	OUR MONKEY CLUB CIC&&EYRS1740	EARLY YEARS	4908-Grants	£5,508.16
19-MAY-2023	C&FS (P)	OUR MONKEY CLUB CIC&&EYRS1740	EARLY YEARS	4908-Grants	£762.40
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,267.17
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,055.34
19-MAY-2023	C&FS (P)	PARK LANE KIDS LTD T/A PARK LANE NURSERY&&E	EARLY YEARS	4908-Grants	£2,254.38
19-MAY-2023	C&FS (P)	PARK LANE KIDS LTD T/A PARK LANE NURSERY&&E	EARLY YEARS	4908-Grants	£21,056.25
19-MAY-2023	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	EARLY YEARS	4908-Grants	£2,796.12
19-MAY-2023	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	EARLY YEARS	4908-Grants	£27,571.78
19-MAY-2023	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£967.39
19-MAY-2023	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£12,477.21
19-MAY-2023	C&FS (P)	PASTURES PLAYGROUP&&EYRS1584	EARLY YEARS	4908-Grants	£1,497.71
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,156.64
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£879.45
19-MAY-2023	C&FS (P)	PELICAN PRESCHOOL LTD&&EYRS2712766	EARLY YEARS	4908-Grants	£1,648.78
19-MAY-2023	C&FS (P)	PELICAN PRESCHOOL LTD&&EYRS2712766	EARLY YEARS	4908-Grants	£2,534.89
19-MAY-2023	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	EARLY YEARS	4908-Grants	£6,436.19
19-MAY-2023	C&FS (P)	PETER PAN PLAYSCHOOL (FLECKNEY)&&EYRS1473	EARLY YEARS	4908-Grants	£970.64
19-MAY-2023	C&FS (P)	PETITE ACADEMY LTD T/A SHARNFORD PRESCHOO	EARLY YEARS	4908-Grants	£1,394.59
19-MAY-2023	C&FS (P)	PETTITTS PLAY SCHOOL&&EYRS1444	EARLY YEARS	4908-Grants	£6,033.38
19-MAY-2023	C&FS (P)	PETTITTS PLAY SCHOOL&&EYRS1444	EARLY YEARS	4908-Grants	£3,605.74
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£961.53
19-MAY-2023	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£11,151.85
19-MAY-2023	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£1,870.03
19-MAY-2023	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE S	EARLY YEARS	4908-Grants	£12,305.56
19-MAY-2023	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE S	EARLY YEARS	4908-Grants	£615.77
19-MAY-2023	C&FS (P)	POCHIN PRE SCHOOL&&EYRSEXMT0131	EARLY YEARS	4908-Grants	£1,552.71

19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,094.13
19-MAY-2023	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY55	EARLY YEARS	4908-Grants	£1,231.23
19-MAY-2023	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY55	EARLY YEARS	4908-Grants	£4,876.40
19-MAY-2023	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£4,168.25
19-MAY-2023	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£1,583.01
19-MAY-2023	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£12,073.59
19-MAY-2023	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	EARLY YEARS	4908-Grants	£4,834.59
19-MAY-2023	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£559.65
19-MAY-2023	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£40,636.09
19-MAY-2023	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	EARLY YEARS	4908-Grants	£591.63
19-MAY-2023	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	EARLY YEARS	4908-Grants	£55,096.96
19-MAY-2023	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	EARLY YEARS	4908-Grants	£10,477.04
19-MAY-2023	C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£6,078.81
19-MAY-2023	C&FS (P)	PURPLE ROCKET DAY NURSERY&&EYRS1644	EARLY YEARS	4908-Grants	£7,622.03
19-MAY-2023	C&FS (P)	QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EYR	EARLY YEARS	4908-Grants	£2,267.94
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,806.09
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,270.27
19-MAY-2023	C&FS (P)	RAVENSTONE PRESCHOOL&&EYRS1635	EARLY YEARS	4908-Grants	£1,559.67
19-MAY-2023	C&FS (P)	RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	EARLY YEARS	4908-Grants	£6,797.66
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,089.63
19-MAY-2023	C&FS (P)	REDLANDS COMMUNITY PRIMARY SCHOOL&&EYR	EARLY YEARS	4908-Grants	£3,579.67
19-MAY-2023	C&FS (P)	RENDELL PRIMARY SCHOOL AND PRE-SCHOOL&&EYR	EARLY YEARS	4908-Grants	£3,407.53
19-MAY-2023	C&FS (P)	RICHMOND PLAYGROUP&&EYRS1501	EARLY YEARS	4908-Grants	£4,890.82
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,420.56
19-MAY-2023	C&FS (P)	ROBERT BAKEWELL PLAYGROUP LIMITED&&EYRSE	EARLY YEARS	4908-Grants	£568.71
19-MAY-2023	C&FS (P)	ROBERT BAKEWELL PLAYGROUP LIMITED&&EYRSE	EARLY YEARS	4908-Grants	£10,389.00
19-MAY-2023	C&FS (P)	ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	EARLY YEARS	4908-Grants	£8,187.04
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£638.88
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£879.45
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,681.55
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,137.09
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£819.98
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£878.65
19-MAY-2023	C&FS (P)	SCHOOLS OUT ROTHLEY LTD&&EYRSEY496513	EARLY YEARS	4908-Grants	£3,598.13
19-MAY-2023	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	EARLY YEARS	4908-Grants	£36,880.67
19-MAY-2023	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	EARLY YEARS	4908-Grants	£1,489.43
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,349.70
19-MAY-2023	C&FS (P)	SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	EARLY YEARS	4908-Grants	£725.52
19-MAY-2023	C&FS (P)	SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	EARLY YEARS	4908-Grants	£7,986.79
19-MAY-2023	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£46,300.94
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£933.40

19-MAY-2023	C&FS (P)	SMALL WORLD NURSERY SCHOOL&&EYRS1367	EARLY YEARS	4908-Grants	£897.04
19-MAY-2023	C&FS (P)	SMALL WORLD NURSERY SCHOOL&&EYRS1367	EARLY YEARS	4908-Grants	£15,531.28
19-MAY-2023	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£679.57
19-MAY-2023	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£21,222.70
19-MAY-2023	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	EARLY YEARS	4908-Grants	£8,348.98
19-MAY-2023	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	EARLY YEARS	4908-Grants	£967.39
19-MAY-2023	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£10,246.44
19-MAY-2023	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	EARLY YEARS	4908-Grants	£3,709.56
19-MAY-2023	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	EARLY YEARS	4908-Grants	£510.10
19-MAY-2023	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS	EARLY YEARS	4908-Grants	£1,243.60
19-MAY-2023	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS	EARLY YEARS	4908-Grants	£20,799.08
19-MAY-2023	C&FS (P)	ST GEORGE'S NURSERY SCHOOL NARBOROUGH&&8	EARLY YEARS	4908-Grants	£15,346.47
19-MAY-2023	C&FS (P)	ST MARY'S PRE SCHOOL&&EYRS2539469	EARLY YEARS	4908-Grants	£5,818.85
19-MAY-2023	C&FS (P)	ST MARY'S PRE SCHOOL&&EYRS2539469	EARLY YEARS	4908-Grants	£1,846.84
19-MAY-2023	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS154	EARLY YEARS	4908-Grants	£1,934.79
19-MAY-2023	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS154	EARLY YEARS	4908-Grants	£18,161.82
19-MAY-2023	C&FS (P)	ST MARYS PLAYGROUP&&EYRS1805	EARLY YEARS	4908-Grants	£1,055.34
19-MAY-2023	C&FS (P)	ST MARYS PLAYGROUP&&EYRS1805	EARLY YEARS	4908-Grants	£4,494.51
19-MAY-2023	C&FS (P)	ST PETER & ST PAUL PLAYGROUP&&EYRS1138	EARLY YEARS	4908-Grants	£5,485.51
19-MAY-2023	C&FS (P)	ST PETER & ST PAUL PLAYGROUP&&EYRS1138	EARLY YEARS	4908-Grants	£661.93
19-MAY-2023	C&FS (P)	ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRS	EARLY YEARS	4908-Grants	£1,846.84
19-MAY-2023	C&FS (P)	ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRS	EARLY YEARS	4908-Grants	£4,077.54
19-MAY-2023	C&FS (P)	ST WINEFRIDES PLAYGROU&&EYRS1513	EARLY YEARS	4908-Grants	£1,254.68
19-MAY-2023	C&FS (P)	ST WINEFRIDES PLAYGROU&&EYRS1513	EARLY YEARS	4908-Grants	£11,536.25
19-MAY-2023	C&FS (P)	ST WINEFRIDESCP PRE-SCHOOL&&EYRSEXMT0126	EARLY YEARS	4908-Grants	£2,191.35
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,449.76
19-MAY-2023	C&FS (P)	STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS	EARLY YEARS	4908-Grants	£967.39
19-MAY-2023	C&FS (P)	STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS	EARLY YEARS	4908-Grants	£2,576.28
19-MAY-2023	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£1,905.00
19-MAY-2023	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£7,131.53
19-MAY-2023	C&FS (P)	SUCCESS ACADEMY TRUST T/A HALLBROOK PRIMA	EARLY YEARS	4908-Grants	£4,168.09
19-MAY-2023	C&FS (P)	SUNFLOWERS DAY NURSERY&&EYRS1801	EARLY YEARS	4908-Grants	£65,372.95
19-MAY-2023	C&FS (P)	SUNNY SANDCASTLES PRE-SCHOOL&&EYRS270206	EARLY YEARS	4908-Grants	£2,136.37
19-MAY-2023	C&FS (P)	SUNNY SANDCASTLES PRE-SCHOOL&&EYRS270206	EARLY YEARS	4908-Grants	£3,469.50
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,436.92
19-MAY-2023	C&FS (P)	SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT D	EARLY YEARS	4908-Grants	£12,745.22
19-MAY-2023	C&FS (P)	SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT D	EARLY YEARS	4908-Grants	£763.63
19-MAY-2023	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£22,755.11
19-MAY-2023	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£2,963.16
19-MAY-2023	C&FS (P)	TEAPOTS DAY NURSERY&&EYRS1580	EARLY YEARS	4908-Grants	£10,593.79
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,315.65

19-MAY-2023	C&FS (P)	THE CLIMBING TREE PRESCHOOL&&EYRS1715	EARLY YEARS	4908-Grants	£879.45
19-MAY-2023	C&FS (P)	THE HALL PRESCHOOL&&EYRS1777	EARLY YEARS	4908-Grants	£24,608.92
19-MAY-2023	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£905.83
19-MAY-2023	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£31,217.40
19-MAY-2023	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£43,952.40
19-MAY-2023	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£931.42
19-MAY-2023	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	EARLY YEARS	4908-Grants	£20,551.90
19-MAY-2023	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£30,221.57
19-MAY-2023	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£712.30
19-MAY-2023	C&FS (P)	THOMAS ESTLEY COMMUNITY COLLEGE&&EYRS17	EARLY YEARS	4908-Grants	£2,571.10
19-MAY-2023	C&FS (P)	THORNTON PLAYGROUP&&EYRS1316	EARLY YEARS	4908-Grants	£4,433.11
19-MAY-2023	C&FS (P)	THORNTON PLAYGROUP&&EYRS1316	EARLY YEARS	4908-Grants	£1,020.16
19-MAY-2023	C&FS (P)	THURNBY & BUSHBY PLAYGROUP&&EYRS1570	EARLY YEARS	4908-Grants	£3,856.88
19-MAY-2023	C&FS (P)	THURNBY & BUSHBY PLAYGROUP&&EYRS1570	EARLY YEARS	4908-Grants	£860.37
19-MAY-2023	C&FS (P)	TIDDLERS PLAYGROUP&&EYRS2555619	EARLY YEARS	4908-Grants	£3,508.43
19-MAY-2023	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	EARLY YEARS	4908-Grants	£7,348.99
19-MAY-2023	C&FS (P)	TIDDLYWINKS PRE SCHOOL&&EYRS1678	EARLY YEARS	4908-Grants	£2,699.30
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,055.34
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,615.41
19-MAY-2023	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£1,240.98
19-MAY-2023	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£21,576.80
19-MAY-2023	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£14,637.73
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,142.52
19-MAY-2023	C&FS (P)	TRINITY PLAYGROUP&&EYRS1493	EARLY YEARS	4908-Grants	£2,408.12
19-MAY-2023	C&FS (P)	TWO BEES PRE SCHOOL&&EYRS1653	EARLY YEARS	4908-Grants	£2,937.67
19-MAY-2023	C&FS (P)	TWO BEES PRE SCHOOL&&EYRS1653	EARLY YEARS	4908-Grants	£867.68
19-MAY-2023	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	EARLY YEARS	4908-Grants	£3,292.17
19-MAY-2023	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	EARLY YEARS	4908-Grants	£967.39
19-MAY-2023	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£22,909.30
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£643.36
19-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£822.01
19-MAY-2023	C&FS (P)	WANLIP PRE SCHOOL&&EYRS1300	EARLY YEARS	4908-Grants	£3,667.53
19-MAY-2023	C&FS (P)	WANLIP PRE SCHOOL&&EYRS1300	EARLY YEARS	4908-Grants	£1,371.94
19-MAY-2023	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£1,231.23
19-MAY-2023	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£35,368.85
19-MAY-2023	C&FS (P)	WELLAND PARK ACADEMY PRE SCHOOL&&EYRS22	EARLY YEARS	4908-Grants	£1,034.83
19-MAY-2023	C&FS (P)	WELLAND PARK ACADEMY PRE SCHOOL&&EYRS22	EARLY YEARS	4908-Grants	£4,733.04
19-MAY-2023	C&FS (P)	WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	EARLY YEARS	4908-Grants	£9,588.23
19-MAY-2023	C&FS (P)	WHETSTONE BAPTIST CHURCH T/A SPRINGWELL P	EARLY YEARS	4908-Grants	£5,328.93
19-MAY-2023	C&FS (P)	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	EARLY YEARS	4908-Grants	£2,022.73
19-MAY-2023	C&FS (P)	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	EARLY YEARS	4908-Grants	£7,089.38

19-MAY-2023	C&FS (P)	WINDSOR PLAYGROUPE&EYRS1364	EARLY YEARS	4908-Grants	£3,774.16
19-MAY-2023	C&FS (P)	WOODLAND PRESCHOOL&EYRS1769	EARLY YEARS	4908-Grants	£2,986.69
19-MAY-2023	C&FS (P)	WYMESWOLD PLAYGROUPE&EYRS1144	EARLY YEARS	4908-Grants	£2,043.59
19-MAY-2023	C&FS (P)	WYMONDHAM PRESCHOOL LTD&EYRS1454	EARLY YEARS	4908-Grants	£11,640.44
22-MAY-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,635.60
22-MAY-2023	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,612.00
22-MAY-2023	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5622-Transfer Payments	£548.15
22-MAY-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,392.00
22-MAY-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
22-MAY-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,760.00
22-MAY-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,376.00
22-MAY-2023	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	4524-Transfers to School	£1,010.00
22-MAY-2023	C&FS (P)	Ashby Hastings Primary School	GENERAL	4524-Transfers to School	£5,257.00
22-MAY-2023	C&FS (P)	Association of Educational Psychologists	TRADE SUPPLIER	4522-Course Fees	£700.00
22-MAY-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,840.08
22-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,063.85
22-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,058.00
22-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,945.30
22-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,450.00
22-MAY-2023	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£1,579.00
22-MAY-2023	Corporate Resourc	Catershield Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,050.00
22-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£770.00
22-MAY-2023	C&FS (P)	Community Inclusive Trust	GENERAL	6101-Support Services	£181,049.00
22-MAY-2023	Environment & Tra	Computer & Design Services Ltd	TRADE SUPPLIER	4603-IT Software License	£1,380.00
22-MAY-2023	Corporate Resourc	Digital ID Ltd	TRADE SUPPLIER	4301-Protective Clothing	£598.85
22-MAY-2023	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	4524-Transfers to School	£17,147.00
22-MAY-2023	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	4524-Transfers to School	£6,298.00
22-MAY-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,314.56
22-MAY-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£30,603.99
22-MAY-2023	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,406.43
22-MAY-2023	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,506.47
22-MAY-2023	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,071.43
22-MAY-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£900.00
22-MAY-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£927.90
22-MAY-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,857.71
22-MAY-2023	C&FS (P)	Genell Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,447.60
22-MAY-2023	C&FS (P)	Hallam Fields Primary School	GENERAL	4524-Transfers to School	£3,150.00
22-MAY-2023	C&FS (P)	Keyline Care Supported Living Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£64,800.00
22-MAY-2023	C&FS (P)	Kidspace Ullesthorpe	GENERAL	5325-External SEN Provid	£750.00
22-MAY-2023	Schools Revenue C	LCC Breedon On The Hill St Hardulphs School A/C	NON TRADE	9667-Cash - School Allow	£20,000.00
22-MAY-2023	C&FS (P)	LCC Enderby Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£1,471.93

22-MAY-2023	C&FS (P)	LCC Greenhill Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£1,601.24
22-MAY-2023	C&FS (P)	LCC Hinckley Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£610.88
22-MAY-2023	C&FS (P)	LCC Market Harborough Youth Work Locality Impr	GENERAL	4901-Other Expenditure	£956.08
22-MAY-2023	C&FS (P)	LCC Melton Venture House Imprest A/C	GENERAL	4901-Other Expenditure	£718.32
22-MAY-2023	Adults & Communi	LDJ Solicitors	TRADE SUPPLIER	8403-Non Res/Managed	£563.12
22-MAY-2023	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	4524-Transfers to School	£4,364.00
22-MAY-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3113-Home to Sch Trans	£1,075.00
22-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£6,098.05
22-MAY-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£793.18
22-MAY-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£651.97
22-MAY-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£994.94
22-MAY-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£2,193.00
22-MAY-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,755.70
22-MAY-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
22-MAY-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
22-MAY-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,495.50
22-MAY-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,785.80
22-MAY-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5622-Transfer Payments	£514.92
22-MAY-2023	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,920.10
22-MAY-2023	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£528.00
22-MAY-2023	C&FS (P)	Oasis Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,373.86
22-MAY-2023	Environment & Tra	Park Hill Training Ltd	TRADE SUPPLIER	3124-Other Transport Co	£5,824.00
22-MAY-2023	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3113-Home to Sch Trans	£5,940.00
22-MAY-2023	Adults & Communi	RSPCA Radcliffe Trust	NON TRADE	4901-Other Expenditure	£930.67
22-MAY-2023	C&FS (P)	Scholars Academy Trust T/A Foxbridge Primary Sch	GENERAL	4524-Transfers to School	£632.00
22-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5612-Special Guardianshi	£900.00
22-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5612-Special Guardianshi	£720.00
22-MAY-2023	C&FS (P)	Smiles Nurseries Ltd	GENERAL	5325-External SEN Provid	£1,050.00
22-MAY-2023	C&FS (P)	Somerby Primary School Academy	GENERAL	4524-Transfers to School	£2,559.00
22-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£5,550.00
22-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,724.40
22-MAY-2023	Corporate Resourc	St Edwards C of E Primary School	TRADE SUPPLIER	8389-Pupil Paid Meals	£929.39
22-MAY-2023	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	4524-Transfers to School	£39,230.00
22-MAY-2023	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	4524-Transfers to School	£4,074.00
22-MAY-2023	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£11,010.46
22-MAY-2023	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£27,836.05
22-MAY-2023	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£91,629.86
22-MAY-2023	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£186,922.80
22-MAY-2023	Public Health (P)	Trailmed Ltd	TRADE SUPPLIER	4102-General Equipment	£584.23
31-MAY-2023	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,410.00
31-MAY-2023	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,101.68

31-MAY-2023	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,995.93
31-MAY-2023	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,627.00
31-MAY-2023	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,534.00
31-MAY-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,424.90
31-MAY-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,667.71
31-MAY-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,667.71
31-MAY-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,309.00
31-MAY-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,001.57
31-MAY-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,502.91
31-MAY-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,678.68
31-MAY-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,502.91
31-MAY-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,254.73
31-MAY-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,808.48
31-MAY-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,808.48
31-MAY-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,808.48
31-MAY-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,808.48
31-MAY-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,944.66
31-MAY-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,490.73
31-MAY-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,490.73
31-MAY-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,808.57
31-MAY-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,808.57
31-MAY-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,490.73
31-MAY-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£11,442.86
31-MAY-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,371.33
31-MAY-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,303.53
31-MAY-2023	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,405.75
31-MAY-2023	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,502.47
31-MAY-2023	C&FS (P)	Clifford House Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,094.44
31-MAY-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,404.42
31-MAY-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,858.35
31-MAY-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,178.73
31-MAY-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,761.89
31-MAY-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,999.62
31-MAY-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,221.83
31-MAY-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,518.86
31-MAY-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,221.83
31-MAY-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.95
31-MAY-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,858.35
31-MAY-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,858.35
31-MAY-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,722.17
31-MAY-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.95

31-MAY-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,722.17
31-MAY-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,761.89
31-MAY-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,761.89
31-MAY-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,858.35
31-MAY-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,404.42
31-MAY-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,145.06
31-MAY-2023	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,472.00
31-MAY-2023	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£6,957.29
31-MAY-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,478.78
31-MAY-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,539.76
31-MAY-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,534.99
31-MAY-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,391.62
31-MAY-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,809.50
31-MAY-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,743.18
31-MAY-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,794.84
31-MAY-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,743.18
31-MAY-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,496.80
31-MAY-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.96
31-MAY-2023	C&FS (P)	Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,459.43
31-MAY-2023	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,963.62
31-MAY-2023	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,742.14
31-MAY-2023	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,140.71
31-MAY-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,137.11
31-MAY-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,137.11
31-MAY-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,137.11
31-MAY-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£9,316.79
31-MAY-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£15,852.42
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,407.02
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,937.93
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,026.22
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,402.60
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,195.41
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00

31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,295.17
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,295.17
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,315.22
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,402.60
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,149.47
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,315.23
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£95,369.66
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,918.79
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,284.67
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,232.46
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,449.99
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,193.23
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,113.60
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,114.04
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.29
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,961.16
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,402.60
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,173.87
31-MAY-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,425.35
31-MAY-2023	C&FS (P)	Match Foster Care	TRADE SUPPLIER	5446-Independent Foster	£3,627.00
31-MAY-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
31-MAY-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,813.00
31-MAY-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
31-MAY-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
31-MAY-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
31-MAY-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
31-MAY-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
31-MAY-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
31-MAY-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
31-MAY-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
31-MAY-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,978.57
31-MAY-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,909.98
31-MAY-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£7,416.38
31-MAY-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£88,155.71
31-MAY-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£7,058.92
31-MAY-2023	C&FS (P)	New Life Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,653.57
31-MAY-2023	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£6,196.15

31-MAY-2023	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£20,994.12
31-MAY-2023	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,844.00
31-MAY-2023	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£9,151.20
31-MAY-2023	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,755.70
31-MAY-2023	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
31-MAY-2023	C&FS (P)	Outset Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.86
31-MAY-2023	C&FS (P)	Rutland County Council	NON TRADE	5446-Independent Foster	£2,988.44
31-MAY-2023	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£8,710.98
31-MAY-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,520.71
31-MAY-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,520.71
31-MAY-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,432.14
31-MAY-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,432.14
31-MAY-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,432.14
31-MAY-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,520.71
31-MAY-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,041.42
31-MAY-2023	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,239.86
31-MAY-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,586.04
31-MAY-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,586.04
31-MAY-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,586.04
31-MAY-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,586.04
31-MAY-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,404.46
31-MAY-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,313.68
31-MAY-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,586.04
31-MAY-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,586.04
31-MAY-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,696.99
23-MAY-2023	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£554.39
23-MAY-2023	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£594.00
23-MAY-2023	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£530.15
23-MAY-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£744.00
23-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£655.27
23-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£989.50
23-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£681.70
23-MAY-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,319.38
23-MAY-2023	C&FS (P)	Alderman Richard Hallam Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£1,661.00
23-MAY-2023	C&FS (P)	ALP Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,802.50
23-MAY-2023	C&FS (P)	ALP Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,802.50
23-MAY-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,960.00
23-MAY-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,080.00
23-MAY-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,080.00
23-MAY-2023	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,000.00
23-MAY-2023	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£15,000.00

23-MAY-2023	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£99,166.69
23-MAY-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4603-IT Software License	£79,553.00
23-MAY-2023	Chief Executives (P	Careshield Ltd	TRADE SUPPLIER	1703-Training Expenses	£3,925.00
23-MAY-2023	Adults & Communi	Chartered Institute of Payroll Professionals	TRADE SUPPLIER	4912-Educational Bodies	£1,800.00
23-MAY-2023	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,860.00
23-MAY-2023	Adults & Communi	CMG Consultants Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£10,560.00
23-MAY-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£193,231.94
23-MAY-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£58,868.09
23-MAY-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£108,467.56
23-MAY-2023	Adults & Communi	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4603-IT Software License	£800.00
23-MAY-2023	Capital - In Year Sp	Data & Voice Cabling Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£774.00
23-MAY-2023	Balance Sheet Cost	Department of Work and Pensions CMS Employer	GENERAL	9729-Suspense (Current I	£695.31
23-MAY-2023	Environment & Tra	Drive4it	TRADE SUPPLIER	3113-Home to Sch Trans	£1,702.00
23-MAY-2023	Balance Sheet Cost	DWP Debt Management	GENERAL	9729-Suspense (Current I	£1,104.80
23-MAY-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,336.50
23-MAY-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,311.55
23-MAY-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,089.00
23-MAY-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,045.14
23-MAY-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,269.43
23-MAY-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£629.44
23-MAY-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,410.75
23-MAY-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£591.15
23-MAY-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£617.41
23-MAY-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,376.10
23-MAY-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£831.60
23-MAY-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,128.60
23-MAY-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£703.89
23-MAY-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£610.38
23-MAY-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£574.20
23-MAY-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£893.48
23-MAY-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,284.23
23-MAY-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£926.64
23-MAY-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,628.06
23-MAY-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,297.89
23-MAY-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,297.89
23-MAY-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,457.28
23-MAY-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,178.00
23-MAY-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,851.06
23-MAY-2023	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,401.25
23-MAY-2023	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£648.00
23-MAY-2023	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£5,697.15

23-MAY-2023	Environment & Tra	GE Service Group Ltd	TRADE SUPPLIER	2501-Grounds Maintenan	£762.00
23-MAY-2023	Environment & Tra	GE Service Group Ltd	TRADE SUPPLIER	2501-Grounds Maintenan	£674.16
23-MAY-2023	C&FS (P)	Goldhill Adventure Playground	TRADE SUPPLIER	5323-External SEN Provid	£1,500.00
23-MAY-2023	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2311-Rates	£1,462.50
23-MAY-2023	Corporate Resourc	Hospital of William Wyggeston	TRADE SUPPLIER	1703-Training Expenses	£800.00
23-MAY-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2321-Rent & Room Hire	£18,788.75
23-MAY-2023	Corporate Resourc	JM Entertainment Ltd	TRADE SUPPLIER	4532-Other Services	£1,540.00
23-MAY-2023	Corporate Resourc	JM Entertainment Ltd	TRADE SUPPLIER	4532-Other Services	£1,540.00
23-MAY-2023	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£815.34
23-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,200.00
23-MAY-2023	C&FS (P)	Kirkstone House School	OTHER LOCAL AUT	5323-External SEN Provid	£7,467.45
23-MAY-2023	C&FS (P)	Kirkstone House School	OTHER LOCAL AUT	5323-External SEN Provid	£7,467.45
23-MAY-2023	Corporate Resourc	Leicester City Council	TRADE SUPPLIER	2311-Rates	£512.00
23-MAY-2023	Capital - In Year Sp	Leicester City Council	OTHER LOCAL AUT	941D-L&B - Building Cost	£3,355.00
23-MAY-2023	C&FS (P)	Leicester City Council	OTHER LOCAL AUT	4501-Exhibitions, Display	£9,512.31
23-MAY-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,804.00
23-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£1,551.00
23-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£919.81
23-MAY-2023	Adults & Communi	Miko Coffee Ltd	TRADE SUPPLIER	4109-Materials	£814.51
23-MAY-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,800.00
23-MAY-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
23-MAY-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,957.12
23-MAY-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,785.80
23-MAY-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,014.36
23-MAY-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,131.30
23-MAY-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
23-MAY-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
23-MAY-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
23-MAY-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,957.12
23-MAY-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
23-MAY-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
23-MAY-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
23-MAY-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
23-MAY-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,534.90
23-MAY-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,642.40
23-MAY-2023	Corporate Resourc	Nottingham City Council	OTHER LOCAL AUT	8219-General	£1,130,445.00
23-MAY-2023	Corporate Resourc	Nottinghamshire County Council	OTHER LOCAL AUT	4522-Course Fees	£3,900.00
23-MAY-2023	C&FS (P)	Nottinghamshire County Council	OTHER LOCAL AUT	5212-OLEA Recoupment	£6,590.00
23-MAY-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
23-MAY-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
23-MAY-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,443.60
23-MAY-2023	Adults & Communi	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£2,000.00

23-MAY-2023	Adults & Communi	Quantum Theatre	TRADE INDIVIDUAL	4901-Other Expenditure	£558.02
23-MAY-2023	Environment & Tra	REP Air Services Ltd	TRADE SUPPLIER	4109-Materials	£638.51
23-MAY-2023	C&FS (P)	Repton School	OTHER LOCAL AUT	5323-External SEN Provid	£4,133.50
23-MAY-2023	C&FS (P)	Repton School	OTHER LOCAL AUT	5323-External SEN Provid	£2,976.12
23-MAY-2023	C&FS (P)	Roundhouse Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,000.00
23-MAY-2023	C&FS (P)	Roundhouse Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,400.00
23-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£11,271.40
23-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£812.73
23-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£541.82
23-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.64
23-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,144.15
23-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,144.15
23-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,144.15
23-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,144.15
23-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,144.15
23-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,144.15
23-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,398.15
23-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£852.45
23-MAY-2023	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£79,643.38
23-MAY-2023	Adults & Communi	St Nicolas Ltd	TRADE SUPPLIER	4109-Materials	£1,024.00
23-MAY-2023	C&FS (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	5624-Transfer Payments	£676.00
23-MAY-2023	Corporate Resourc	Synergie Training	TRADE SUPPLIER	1703-Training Expenses	£1,595.00
23-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£6,072.00
23-MAY-2023	Adults & Communi	Woodberry of Leamington Spa Ltd	TRADE SUPPLIER	4102-General Equipment	£708.00
23-MAY-2023	Balance Sheet Cost	Worcestershire Children First	TRADE SUPPLIER	9641-Debtors Control	£6,157.44
23-MAY-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£920.70
23-MAY-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£534.60
23-MAY-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£623.70
23-MAY-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£742.50
23-MAY-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£736.56
24-MAY-2023	C&FS (P)	Active Young People Ltd T/A Ivetsey Bank Hospital	TRADE SUPPLIER	5411-Private Contractors	£2,450.00
24-MAY-2023	Capital - In Year Sp	AECOM Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£91,522.84
24-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,168.09
24-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,315.72
24-MAY-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£547.25
24-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£1,170.00
24-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£2,470.00
24-MAY-2023	Public Health (P)	Apnapan CIC	NON TRADE	4908-Grants	£4,360.00
24-MAY-2023	Environment & Tra	Ashby Parva Parish Meeting	NON TRADE	4908-Grants	£1,500.00
24-MAY-2023	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£786.86
24-MAY-2023	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£12,321.62

24-MAY-2023	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£14,322.38
24-MAY-2023	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£3,951.75
24-MAY-2023	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£700.00
24-MAY-2023	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£1,000.00
24-MAY-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,691.27
24-MAY-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£38,872.86
24-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£31,328.00
24-MAY-2023	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£15,500.00
24-MAY-2023	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£4,680.00
24-MAY-2023	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,851.44
24-MAY-2023	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,478.72
24-MAY-2023	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£4,200.00
24-MAY-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Con	£15,432.53
24-MAY-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
24-MAY-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
24-MAY-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
24-MAY-2023	C&FS (P)	Children & Families Across Borders (CFAB)	TRADE SUPPLIER	5626-Transfer Payments	£500.00
24-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	8301-Sales (Traded)	£1,779.23
24-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
24-MAY-2023	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£580.41
24-MAY-2023	Schools Revenue C	East Midlands Education Trust T/A Castle Doningt	TRADE SUPPLIER	4901-Other Expenditure	£12,500.00
24-MAY-2023	Corporate Resourc	Embroidery Expressions Ltd	TRADE SUPPLIER	4301-Protective Clothing	£4,245.16
24-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£562.20
24-MAY-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
24-MAY-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.29
24-MAY-2023	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,349.79
24-MAY-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,100.00
24-MAY-2023	Schools Revenue C	Gartree High School Academy	OTHER LOCAL AUT	4901-Other Expenditure	£12,500.00
24-MAY-2023	Corporate Resourc	Gopak Ltd	TRADE SUPPLIER	4102-General Equipment	£905.69
24-MAY-2023	Schools Revenue C	Hall Orchard CE Primary School Academy	TRADE SUPPLIER	4901-Other Expenditure	£12,500.00
24-MAY-2023	Environment & Tra	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£639.97
24-MAY-2023	C&FS (P)	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£5,211.68
24-MAY-2023	Adults & Communi	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£890.42
24-MAY-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£717.60
24-MAY-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£35,230.78
24-MAY-2023	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,150.00
24-MAY-2023	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,650.00
24-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3115-Home to Sch Trans	£867.75
24-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£945.00
24-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£500.00
24-MAY-2023	Capital - In Year Sp	John Sisk & Son Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£33,580.91

24-MAY-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5622-Transfer Payments	£1,320.82
24-MAY-2023	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£41,268.26
24-MAY-2023	Environment & Tra	KTS Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,510.00
24-MAY-2023	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£578,010.67
24-MAY-2023	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£578,010.67
24-MAY-2023	Schools Revenue C	Life Multi Academy Trust	TRADE SUPPLIER	4901-Other Expenditure	£12,500.00
24-MAY-2023	Public Health (P)	Loughborough University Enterprises Ltd	TRADE SUPPLIER	4401-Printing	£592.00
24-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	3106-Client / Volunteers	£912.00
24-MAY-2023	Environment & Tra	Moirra Furnace Museum Trust Ltd	NON TRADE	5411-Private Contractors	£1,614.91
24-MAY-2023	Schools Revenue C	Newbridge High School	TRADE SUPPLIER	4901-Other Expenditure	£12,500.00
24-MAY-2023	Environment & Tra	Nottingham City Transport Limited	TRADE SUPPLIER	5428-Minimum Cost Con	£8,194.76
24-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£650.00
24-MAY-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,973.07
24-MAY-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,393.41
24-MAY-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,486.37
24-MAY-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,019.28
24-MAY-2023	Environment & Tra	Rearsby Parish Council	NON TRADE	4908-Grants	£3,250.00
24-MAY-2023	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,107.14
24-MAY-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£770.00
24-MAY-2023	Schools Revenue C	Rise Multi Academy Trust	NON TRADE	4901-Other Expenditure	£12,500.00
24-MAY-2023	Schools Revenue C	Rothley CE Primary School Academy	NON TRADE	4901-Other Expenditure	£12,500.00
24-MAY-2023	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£514.29
24-MAY-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£7,240.74
24-MAY-2023	Environment & Tra	Shepshed Special Community Bus Management Co	TRADE SUPPLIER	4908-Grants	£50,000.00
24-MAY-2023	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,234.50
24-MAY-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£864.88
24-MAY-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,965.63
24-MAY-2023	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£10,784.06
24-MAY-2023	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,585.75
24-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£2,840.14
24-MAY-2023	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£772.00
24-MAY-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,680.00
24-MAY-2023	C&FS (P)	Tir Lettings Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,292.00
24-MAY-2023	Environment & Tra	Traffic Management Products Ltd (TPM)	TRADE SUPPLIER	4109-Materials	£555.90
24-MAY-2023	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£6,699.82
24-MAY-2023	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4603-IT Software License	£1,404.84
24-MAY-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£1,280.75
24-MAY-2023	Schools Revenue C	Welland Park Community College Academy	OTHER LOCAL AUT	4901-Other Expenditure	£12,500.00
24-MAY-2023	Capital - In Year Sp	Westcross Environmental Services	TRADE SUPPLIER	941D-L&B - Building Cost	£13,660.20
24-MAY-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,050.00
24-MAY-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,050.00

24-MAY-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,050.00
24-MAY-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,050.00
24-MAY-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,050.00
24-MAY-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,050.00
24-MAY-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,050.00
24-MAY-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,050.00
24-MAY-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,050.00
24-MAY-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,050.00
24-MAY-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,050.00
24-MAY-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,050.00
24-MAY-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,070.06
24-MAY-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£802.66
24-MAY-2023	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£17,869.92
25-MAY-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£10,190.00
25-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,289.82
25-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,242.45
25-MAY-2023	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	8111-DFE	£7,200.00
25-MAY-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£679.13
25-MAY-2023	Corporate Resourc	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£1,133.73
25-MAY-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£22,162.37
25-MAY-2023	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£6,502.00
25-MAY-2023	Adults & Communi	City & Guilds	TRADE SUPPLIER	4912-Educational Bodies	£514.80
25-MAY-2023	Adults & Communi	City & Guilds	TRADE SUPPLIER	4912-Educational Bodies	£912.60
25-MAY-2023	Public Health (P)	David Lock Associates Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,800.00
25-MAY-2023	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£656.00
25-MAY-2023	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,557.50
25-MAY-2023	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£6,000.00
25-MAY-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,782.00
25-MAY-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,022.00
25-MAY-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£786.00
25-MAY-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,782.00
25-MAY-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
25-MAY-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
25-MAY-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
25-MAY-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£642.00
25-MAY-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,284.00
25-MAY-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
25-MAY-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£5,844.00
25-MAY-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
25-MAY-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
25-MAY-2023	Environment & Tra	ESPO	TRADE SUPPLIER	4111-Books & Audio Visu	£677.35

25-MAY-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£30,612.80
25-MAY-2023	Public Health (P)	Finding Balance CIC	NON TRADE	4908-Grants	£800.00
25-MAY-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£706.00
25-MAY-2023	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£552.00
25-MAY-2023	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£830.68
25-MAY-2023	C&FS (P)	Fostering Network	NON TRADE	4909-Subscriptions	£10,764.00
25-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£682.87
25-MAY-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,091.57
25-MAY-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,533.43
25-MAY-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,790.57
25-MAY-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,326.17
25-MAY-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,428.57
25-MAY-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,428.57
25-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,012.50
25-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£892.50
25-MAY-2023	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£11,188.69
25-MAY-2023	Schools Revenue C	LCC Anstey Latimer CP School A/C	GENERAL	8111-DFE	£8,033.00
25-MAY-2023	Schools Revenue C	LCC Ashby De La Zouch CE Primary School A/C	GENERAL	8111-DFE	£7,812.00
25-MAY-2023	Schools Revenue C	LCC Ashby De La Zouch Woodcote Primary School	GENERAL	8111-DFE	£7,325.00
25-MAY-2023	Schools Revenue C	LCC Barwell CI School A/C	GENERAL	8111-DFE	£7,129.00
25-MAY-2023	Schools Revenue C	LCC Barwell Newlands CP School A/C	GENERAL	8111-DFE	£7,662.00
25-MAY-2023	Schools Revenue C	LCC Belton CE Primary School A/C	GENERAL	8111-DFE	£7,050.00
25-MAY-2023	Schools Revenue C	LCC Billesdon Parochial Primary School A/C	GENERAL	8111-DFE	£6,962.00
25-MAY-2023	Schools Revenue C	LCC Blaby Thistly Meadow Primary School A/C	GENERAL	8111-DFE	£7,417.00
25-MAY-2023	Schools Revenue C	LCC Breedon On The Hill St Hardulphs School A/C	GENERAL	8111-DFE	£6,871.00
25-MAY-2023	Schools Revenue C	LCC Broughton Astley Orchard CE School A/C	GENERAL	8111-DFE	£7,350.00
25-MAY-2023	Schools Revenue C	LCC Buckminster CP School A/C	GENERAL	8111-DFE	£6,958.00
25-MAY-2023	Schools Revenue C	LCC Burbage CE Infants School A/C	GENERAL	8111-DFE	£7,392.00
25-MAY-2023	Schools Revenue C	LCC Burbage County Junior School A/C	GENERAL	8111-DFE	£8,167.00
25-MAY-2023	Schools Revenue C	LCC Burbage Sketchley Hill CP School A/C	GENERAL	8111-DFE	£8,533.00
25-MAY-2023	Schools Revenue C	LCC Burton On The Wolds CP School A/C	GENERAL	8111-DFE	£7,358.00
25-MAY-2023	Schools Revenue C	LCC Coalville All Saints CE School A/C	GENERAL	8111-DFE	£7,454.00
25-MAY-2023	Schools Revenue C	LCC Coalville Belvoir Dale County School A/C	GENERAL	8111-DFE	£7,733.00
25-MAY-2023	Schools Revenue C	LCC Coalville Warren Hills CP School A/C	GENERAL	8111-DFE	£7,337.00
25-MAY-2023	Schools Revenue C	LCC Congerstone County School A/C	GENERAL	8111-DFE	£7,350.00
25-MAY-2023	Schools Revenue C	LCC Cossington CE School A/C	GENERAL	8111-DFE	£7,029.00
25-MAY-2023	Schools Revenue C	LCC Countesthorpe Greenfields Primary School A/	GENERAL	8111-DFE	£8,912.00
25-MAY-2023	Schools Revenue C	LCC Diseworth C E Primary School A/C	GENERAL	8111-DFE	£6,892.00
25-MAY-2023	Schools Revenue C	LCC Ellistown CP School A/C	GENERAL	8111-DFE	£7,392.00
25-MAY-2023	Schools Revenue C	LCC Fleckney CE School A/C	GENERAL	8111-DFE	£8,225.00
25-MAY-2023	Schools Revenue C	LCC Foxton County School A/C	GENERAL	8111-DFE	£6,975.00

25-MAY-2023	Schools Revenue C	LCC Glenfield The Hall Primary School A/C	GENERAL	8111-DFE	£8,162.00
25-MAY-2023	Schools Revenue C	LCC Great Glen St Cuthberts CE Primary School A/C	GENERAL	8111-DFE	£7,796.00
25-MAY-2023	Schools Revenue C	LCC Griffydam CP School A/C	GENERAL	8111-DFE	£7,062.00
25-MAY-2023	Schools Revenue C	LCC Groby Elizabeth Woodville County School A/C	GENERAL	8111-DFE	£7,425.00
25-MAY-2023	Schools Revenue C	LCC Groby Martinshaw County School A/C	GENERAL	8111-DFE	£7,429.00
25-MAY-2023	Schools Revenue C	LCC Hallaton CE School A/C	GENERAL	8111-DFE	£6,962.00
25-MAY-2023	Schools Revenue C	LCC Harby CE School A/C	GENERAL	8111-DFE	£6,962.00
25-MAY-2023	Schools Revenue C	LCC Hathern CE Primary School A/C	GENERAL	8111-DFE	£7,354.00
25-MAY-2023	Schools Revenue C	LCC Heather County School A/C	GENERAL	8111-DFE	£7,067.00
25-MAY-2023	Schools Revenue C	LCC Hemington County Primary School A/C	GENERAL	8111-DFE	£6,842.00
25-MAY-2023	Schools Revenue C	LCC Hinckley St Marys C of E Primary School	GENERAL	8111-DFE	£7,679.00
25-MAY-2023	Schools Revenue C	LCC Hinckley Westfield CI School A/C	GENERAL	8111-DFE	£7,467.00
25-MAY-2023	Schools Revenue C	LCC Hinckley Westfield CJ School A/C	GENERAL	8111-DFE	£8,242.00
25-MAY-2023	Schools Revenue C	LCC Hose CE School A/C	GENERAL	8111-DFE	£6,854.00
25-MAY-2023	Schools Revenue C	LCC Hugglescote CP School A/C	GENERAL	8111-DFE	£8,258.00
25-MAY-2023	Schools Revenue C	LCC Ibstock CJ School A/C	GENERAL	8111-DFE	£8,029.00
25-MAY-2023	Schools Revenue C	LCC Ibstock St Denys CE Infants School A/C	GENERAL	8111-DFE	£7,412.00
25-MAY-2023	Schools Revenue C	LCC Kegworth CP School A/C	GENERAL	8111-DFE	£7,454.00
25-MAY-2023	Schools Revenue C	LCC Kilby CE School A/C	GENERAL	8111-DFE	£6,933.00
25-MAY-2023	Schools Revenue C	LCC Little Bowden CP School A/C	GENERAL	8111-DFE	£8,108.00
25-MAY-2023	Schools Revenue C	LCC Long Clawson CE School A/C	GENERAL	8111-DFE	£6,921.00
25-MAY-2023	Schools Revenue C	LCC Long Whatton Primary School A/C	GENERAL	8111-DFE	£7,025.00
25-MAY-2023	Schools Revenue C	LCC Loughborough Ashmount School A/C	GENERAL	8111-DFE	£7,008.00
25-MAY-2023	Schools Revenue C	LCC Loughborough Booth Wood CP School A/C	GENERAL	8111-DFE	£7,512.00
25-MAY-2023	Schools Revenue C	LCC Loughborough Thorpe Acre County Junior Sch	GENERAL	8111-DFE	£7,433.00
25-MAY-2023	Schools Revenue C	LCC Loughborough Thorpe Acre Infant School A/C	GENERAL	8111-DFE	£7,050.00
25-MAY-2023	Schools Revenue C	LCC Melton Mowbray Birch Wood School A/C	GENERAL	8111-DFE	£6,925.00
25-MAY-2023	Schools Revenue C	LCC Moira Primary School	GENERAL	8111-DFE	£7,346.00
25-MAY-2023	Schools Revenue C	LCC New Swannington Primary School A/C	GENERAL	8111-DFE	£7,400.00
25-MAY-2023	Schools Revenue C	LCC Newbold Coleorton CE School A/C	GENERAL	8111-DFE	£6,800.00
25-MAY-2023	Schools Revenue C	LCC Newbold Verdon CP School A/C	GENERAL	8111-DFE	£7,521.00
25-MAY-2023	Schools Revenue C	LCC Newton Burgoland CP School A/C	GENERAL	8111-DFE	£6,937.00
25-MAY-2023	Schools Revenue C	LCC Quorn St Bartholomews CE Primary School A/C	GENERAL	8111-DFE	£8,575.00
25-MAY-2023	Schools Revenue C	LCC Scalford CE School A/C	GENERAL	8111-DFE	£6,942.00
25-MAY-2023	Schools Revenue C	LCC Sheepy Magna CE School A/C	GENERAL	8111-DFE	£7,050.00
25-MAY-2023	Schools Revenue C	LCC Shepshed Oxley CP School A/C	GENERAL	8111-DFE	£7,575.00
25-MAY-2023	Schools Revenue C	LCC Shepshed St Botolphs CE Primary School A/C	GENERAL	8111-DFE	£7,796.00
25-MAY-2023	Schools Revenue C	LCC Stathern CP School A/C	GENERAL	8111-DFE	£7,012.00
25-MAY-2023	Schools Revenue C	LCC Swithland St Leonards CE School A/C	GENERAL	8111-DFE	£6,996.00
25-MAY-2023	Schools Revenue C	LCC Thurlaston CE Primary School A/C	GENERAL	8111-DFE	£7,012.00
25-MAY-2023	Schools Revenue C	LCC Whetstone Badgerbrook Primary School A/C	GENERAL	8111-DFE	£8,162.00

25-MAY-2023	Schools Revenue C	LCC Whitwick CE Primary School A/C	GENERAL	8111-DFE	£7,971.00
25-MAY-2023	Schools Revenue C	LCC Wigston Thythorn Field CP School A/C	GENERAL	8111-DFE	£7,383.00
25-MAY-2023	Schools Revenue C	LCC Woodhouse Eaves St Pauls CE Primary School	GENERAL	8111-DFE	£7,408.00
25-MAY-2023	Schools Revenue C	LCC Woodstone County School A/C	GENERAL	8111-DFE	£7,412.00
25-MAY-2023	Schools Revenue C	LCC Worthington Primary School A/C	GENERAL	8111-DFE	£6,946.00
25-MAY-2023	Schools Revenue C	LCC Wymeswold CE School A/C	GENERAL	8111-DFE	£7,071.00
25-MAY-2023	C&FS (P)	Lignum Vitae Care & Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,985.50
25-MAY-2023	Capital - In Year Sp	Lionheart Educational Trust	TRADE SUPPLIER	941D-L&B - Building Cost	£999,356.95
25-MAY-2023	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£2,455.02
25-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5614-Adoption Allowance	£702.37
25-MAY-2023	Public Health (P)	MHFA Mental Health First Aid England CIC	TRADE SUPPLIER	4901-Other Expenditure	£1,929.99
25-MAY-2023	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£9,514.89
25-MAY-2023	Balance Sheet Cost	MY HOMECARE HFW LTD&&ISHC6570	GENERAL	9642-Reserved Debtors -	£15,422.00
25-MAY-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£628.00
25-MAY-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£874.00
25-MAY-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£712.00
25-MAY-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,194.75
25-MAY-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
25-MAY-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,245.00
25-MAY-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,734.60
25-MAY-2023	Environment & Tra	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	4109-Materials	£7,305.00
25-MAY-2023	Corporate Resourc	Oliveti Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£3,564.55
25-MAY-2023	Corporate Resourc	Oliveti Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£881.28
25-MAY-2023	Corporate Resourc	Oliveti Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£3,222.88
25-MAY-2023	Adults & Communi	OM Interactive Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,785.00
25-MAY-2023	Corporate Resourc	Oracle Corporation UK Ltd	TRADE SUPPLIER	4603-IT Software License	£182,640.44
25-MAY-2023	Schools Revenue C	Packington CE Primary School	GENERAL	8111-DFE	£7,025.00
25-MAY-2023	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£854.62
25-MAY-2023	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,146.99
25-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,564.00
25-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5612-Special Guardianshi	£720.00
25-MAY-2023	Adults & Communi	Sheffield Hallam University	NON TRADE	4501-Exhibitions, Display	£1,158.42
25-MAY-2023	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£600.00
25-MAY-2023	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£560.00
25-MAY-2023	Public Health (P)	Spencer Academies Trust	TRADE SUPPLIER	5443-Agency & Contracte	£5,000.00
25-MAY-2023	Schools Revenue C	St Edwards C of E Primary School	GENERAL	8111-DFE	£7,375.00
25-MAY-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£520.07
25-MAY-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,928.74
25-MAY-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,034.53
25-MAY-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£13,131.72
25-MAY-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,065.30

25-MAY-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£761.26
25-MAY-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,676.00
25-MAY-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£14,144.04
25-MAY-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£4,074.65
25-MAY-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£608.50
25-MAY-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,149.49
25-MAY-2023	Environment & Tra	Synergy Recycling	TRADE SUPPLIER	5411-Private Contractors	£4,020.00
25-MAY-2023	Environment & Tra	Tagmaster UK Ltd	TRADE SUPPLIER	4102-General Equipment	£3,439.40
25-MAY-2023	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£109,964.15
25-MAY-2023	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£831.15
25-MAY-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£635.30
25-MAY-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,504.00
25-MAY-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,500.00
25-MAY-2023	Balance Sheet Cost	Thompsons Solicitors	GENERAL	9321-Expenditure	£5,507.00
25-MAY-2023	Adults & Communi	University of Manchester	TRADE SUPPLIER	4507-Consultants & Spec	£2,987.00
25-MAY-2023	Corporate Resourc	Up & Under Outdoor Gear Ltd	TRADE SUPPLIER	4102-General Equipment	£732.43
25-MAY-2023	Chief Executives (P	Voluntary Action Leicester	TRADE SUPPLIER	5316-Voluntary Sector Cd	£78,609.50
25-MAY-2023	Chief Executives (P	Wakefield Council	OTHER LOCAL AUT	4507-Consultants & Spec	£1,289.25
25-MAY-2023	Environment & Tra	Waltham on the Wolds & Thorpe Arnold Parish Co	TRADE SUPPLIER	4908-Grants	£1,632.60
25-MAY-2023	Corporate Resourc	Wasteline Services Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£1,280.00
25-MAY-2023	Schools Revenue C	Water Leys Primary School	GENERAL	8111-DFE	£8,162.00
25-MAY-2023	Environment & Tra	Water Plus Ltd	TRADE SUPPLIER	2331-Water Charges	£555.17
25-MAY-2023	Environment & Tra	Whetstone Parish Council	OTHER LOCAL AUT	4908-Grants	£6,000.00
25-MAY-2023	Schools Revenue C	Witherley C E Primary School	GENERAL	8111-DFE	£7,025.00
25-MAY-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,948.00
26-MAY-2023	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£77,165.32
26-MAY-2023	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£6,329.71
26-MAY-2023	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£32,150.14
26-MAY-2023	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£1,234.29
26-MAY-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£1,977.51
26-MAY-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£3,252.86
26-MAY-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£1,713.86
26-MAY-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£49,254.52
26-MAY-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£1,786.91
26-MAY-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£1,209.40
26-MAY-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£5,210.00
26-MAY-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£4,396.20
26-MAY-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£4,400.00
26-MAY-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£628.57
26-MAY-2023	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£13,732.00
26-MAY-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£2,700.00

26-MAY-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£20,104.00
26-MAY-2023	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£17,828.88
26-MAY-2023	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£3,400.00
26-MAY-2023	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£13,783.16
26-MAY-2023	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£908.50
26-MAY-2023	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£13,065.04
26-MAY-2023	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£32,568.00
26-MAY-2023	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£3,035.71
26-MAY-2023	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£39,572.92
26-MAY-2023	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£2,375.00
26-MAY-2023	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£45,711.22
26-MAY-2023	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5501-Nursing	£7,392.00
26-MAY-2023	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5502-Residential	£743.00
26-MAY-2023	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5501-Nursing	£17,384.00
26-MAY-2023	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&	S/S HOMES	5502-Residential	£2,573.16
26-MAY-2023	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£12,651.11
26-MAY-2023	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£12,651.11
26-MAY-2023	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£18,415.60
26-MAY-2023	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£1,296.43
26-MAY-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE23	S/S HOMES	5502-Residential	£59,616.28
26-MAY-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE23	S/S HOMES	5502-Residential	£1,875.72
26-MAY-2023	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5501-Nursing	£2,178.04
26-MAY-2023	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£33,958.00
26-MAY-2023	Adults & Communi	AMICURA LTD&&SSARO6112	S/S HOMES	5502-Residential	£2,316.00
26-MAY-2023	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£9,088.00
26-MAY-2023	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£10,060.00
26-MAY-2023	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£2,524.00
26-MAY-2023	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£9,898.28
26-MAY-2023	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£23,849.80
26-MAY-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£1,162.80
26-MAY-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£1,162.80
26-MAY-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£1,162.80
26-MAY-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£1,162.80
26-MAY-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£42,179.44
26-MAY-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£872.10
26-MAY-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£3,716.70
26-MAY-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£1,162.80
26-MAY-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£1,162.80
26-MAY-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£1,162.80
26-MAY-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£1,020.60
26-MAY-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£25,398.00

26-MAY-2023	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£2,972.00
26-MAY-2023	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£1,486.00
26-MAY-2023	Adults & Communi	ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&S	S/S HOMES	5502-Residential	£3,129.00
26-MAY-2023	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£9,392.00
26-MAY-2023	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£4,744.36
26-MAY-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£75,500.00
26-MAY-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£5,158.28
26-MAY-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£615.00
26-MAY-2023	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£3,400.00
26-MAY-2023	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£48,011.20
26-MAY-2023	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£34,298.29
26-MAY-2023	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£7,339.76
26-MAY-2023	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£1,925.00
26-MAY-2023	Adults & Communi	BABA SAWAN LODGE LIMITED T/A BOW LODGE&&	S/S HOMES	5502-Residential	£9,584.80
26-MAY-2023	Adults & Communi	BABA SAWAN LODGE LIMITED T/A BOW LODGE&&	S/S HOMES	5502-Residential	£516.00
26-MAY-2023	Adults & Communi	BABA SAWAN LODGE LIMITED T/A BOW LODGE&&	S/S HOMES	5502-Residential	£2,668.00
26-MAY-2023	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£2,110.00
26-MAY-2023	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£1,099.57
26-MAY-2023	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£772.37
26-MAY-2023	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£842.58
26-MAY-2023	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£2,781.00
26-MAY-2023	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£6,586.60
26-MAY-2023	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£2,679.72
26-MAY-2023	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£3,052.00
26-MAY-2023	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£2,419.20
26-MAY-2023	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5502-Residential	£2,390.00
26-MAY-2023	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£6,163.24
26-MAY-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£11,378.00
26-MAY-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£1,008.00
26-MAY-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£5,201.00
26-MAY-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£1,850.00
26-MAY-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£37,680.56
26-MAY-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£1,952.14
26-MAY-2023	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£3,000.00
26-MAY-2023	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£1,928.57
26-MAY-2023	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£48,280.57
26-MAY-2023	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£3,000.00
26-MAY-2023	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£20,704.00
26-MAY-2023	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£3,370.71
26-MAY-2023	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£93,680.06
26-MAY-2023	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£1,418.06

26-MAY-2023	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£779.86
26-MAY-2023	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£1,512.00
26-MAY-2023	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£4,838.96
26-MAY-2023	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5501-Nursing	£1,700.00
26-MAY-2023	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO8	S/S HOMES	5502-Residential	£2,488.00
26-MAY-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£36,272.00
26-MAY-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£38,340.00
26-MAY-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£1,008.43
26-MAY-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£741.43
26-MAY-2023	Adults & Communi	BROADOAK MANOR CH (HC One LIMITED)&&SSAR	S/S HOMES	5502-Residential	£2,698.00
26-MAY-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£882.00
26-MAY-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£15,348.00
26-MAY-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£3,984.57
26-MAY-2023	Adults & Communi	BROOKSIDE RESIDENTIAL CAR HOME (BRAYBROOK	S/S HOMES	5502-Residential	£4,120.00
26-MAY-2023	Adults & Communi	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£2,489.44
26-MAY-2023	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME	S/S HOMES	5502-Residential	£2,216.00
26-MAY-2023	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£66,429.92
26-MAY-2023	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£19,349.12
26-MAY-2023	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£36,985.92
26-MAY-2023	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£5,702.42
26-MAY-2023	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£1,499.94
26-MAY-2023	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£791.72
26-MAY-2023	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£27,560.80
26-MAY-2023	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£1,584.00
26-MAY-2023	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£7,381.28
26-MAY-2023	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAR	S/S HOMES	5502-Residential	£9,634.12
26-MAY-2023	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£17,388.00
26-MAY-2023	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£21,251.80
26-MAY-2023	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£1,225.71
26-MAY-2023	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£1,342.00
26-MAY-2023	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£40,743.00
26-MAY-2023	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£1,342.00
26-MAY-2023	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,799.52
26-MAY-2023	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,318.20
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£22,455.68
26-MAY-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£702.86
26-MAY-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£24,152.00
26-MAY-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,178.57
26-MAY-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,071.43
26-MAY-2023	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£30,120.02
26-MAY-2023	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£3,485.68

26-MAY-2023	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£1,486.00
26-MAY-2023	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£8,268.00
26-MAY-2023	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£13,831.68
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,820.00
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£66,351.30
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£840.86
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,120.00
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,206.85
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£863.58
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,408.00
26-MAY-2023	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£12,091.95
26-MAY-2023	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£41,927.24
26-MAY-2023	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£2,737.14
26-MAY-2023	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£1,339.29
26-MAY-2023	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£1,327.86
26-MAY-2023	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£11,440.00
26-MAY-2023	Adults & Communi	COATE WATER CARE COMPANY (CHURCH VIEW NI	S/S HOMES	5502-Residential	£3,000.00
26-MAY-2023	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£20,814.12
26-MAY-2023	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£28,616.00
26-MAY-2023	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6541	S/S HOMES	5502-Residential	£2,348.00
26-MAY-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£6,986.92
26-MAY-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£18,381.40
26-MAY-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£1,096.00
26-MAY-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£5,656.00
26-MAY-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£21,780.48
26-MAY-2023	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£548.00
26-MAY-2023	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£2,828.00
26-MAY-2023	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£7,746.96
26-MAY-2023	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,650.40
26-MAY-2023	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£15,994.40
26-MAY-2023	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£1,342.00
26-MAY-2023	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£15,306.48
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,785.84
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£797.71
26-MAY-2023	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£3,340.00
26-MAY-2023	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&&	S/S HOMES	5502-Residential	£7,040.00
26-MAY-2023	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£2,972.00
26-MAY-2023	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£576.00
26-MAY-2023	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£6,064.00
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,069.45
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£840.86

26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£10,618.17
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,885.71
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£87,862.44
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,291.57
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,400.00
26-MAY-2023	Adults & Communi	DOULTON COURT LTD T/A ASPEN LODGE CARE HO	S/S HOMES	5502-Residential	£2,748.00
26-MAY-2023	Adults & Communi	DOULTON COURT LTD T/A ASPEN LODGE CARE HO	S/S HOMES	5502-Residential	£2,355.43
26-MAY-2023	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£8,812.80
26-MAY-2023	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£3,429.36
26-MAY-2023	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£6,728.00
26-MAY-2023	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£18,104.00
26-MAY-2023	Adults & Communi	ELCOMBE HOUSE(ST ANDREWS CARE HOMES LTD	S/S HOMES	5502-Residential	£3,940.00
26-MAY-2023	Adults & Communi	ELIZABETH FITZROY HOMES (HUWS)&&SSARO307	S/S HOMES	5502-Residential	£3,514.76
26-MAY-2023	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£776.00
26-MAY-2023	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£4,010.00
26-MAY-2023	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£8,020.00
26-MAY-2023	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,193.76
26-MAY-2023	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,660.44
26-MAY-2023	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£743.00
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,293.44
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,342.00
26-MAY-2023	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5501-Nursing	£3,984.00
26-MAY-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£840.86
26-MAY-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£43,663.60
26-MAY-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£5,779.99
26-MAY-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£62,920.00
26-MAY-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,838.57
26-MAY-2023	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAF	S/S HOMES	5502-Residential	£8,468.80
26-MAY-2023	Adults & Communi	FOUR SEASONS LTD T/A THE OAKS AND LITTLE OA	S/S HOMES	5502-Residential	£2,340.00
26-MAY-2023	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£29,130.64
26-MAY-2023	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£15,430.00
26-MAY-2023	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£3,227.52
26-MAY-2023	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£3,322.40
26-MAY-2023	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£830.60
26-MAY-2023	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£59,223.52
26-MAY-2023	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£5,115.29
26-MAY-2023	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£903.04
26-MAY-2023	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£579.15
26-MAY-2023	Adults & Communi	GRANGWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£12,204.08
26-MAY-2023	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£3,060.00
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,528.68

26-MAY-2023	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSAROE40	S/S HOMES	5502-Residential	£2,084.00
26-MAY-2023	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5501-Nursing	£1,157.14
26-MAY-2023	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAROE40	S/S HOMES	5502-Residential	£3,200.00
26-MAY-2023	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£2,267.84
26-MAY-2023	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£36,292.00
26-MAY-2023	Adults & Communi	HAYES COURT&&SARO9268	S/S HOMES	5502-Residential	£3,137.76
26-MAY-2023	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE40	S/S HOMES	5502-Residential	£4,924.00
26-MAY-2023	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£40,830.00
26-MAY-2023	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£24,516.00
26-MAY-2023	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£1,360.29
26-MAY-2023	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£10,068.00
26-MAY-2023	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£623.43
26-MAY-2023	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£1,131.43
26-MAY-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£41,085.76
26-MAY-2023	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£39,804.52
26-MAY-2023	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£45,022.80
26-MAY-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£2,616.00
26-MAY-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£612.86
26-MAY-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,123.57
26-MAY-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,308.00
26-MAY-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£840.86
26-MAY-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£83,259.43
26-MAY-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£5,515.71
26-MAY-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£715.00
26-MAY-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,775.14
26-MAY-2023	Adults & Communi	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£2,619.68
26-MAY-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£57,369.74
26-MAY-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£34,651.12
26-MAY-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£8,368.72
26-MAY-2023	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£4,969.41
26-MAY-2023	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT LD	S/S HOMES	5502-Residential	£8,987.88
26-MAY-2023	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£26,552.88
26-MAY-2023	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£24,179.98
26-MAY-2023	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£31,920.66
26-MAY-2023	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£894.00
26-MAY-2023	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£4,617.00
26-MAY-2023	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£40,166.31
26-MAY-2023	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOOD	S/S HOMES	5502-Residential	£5,604.00
26-MAY-2023	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOOD	S/S HOMES	5502-Residential	£544.00
26-MAY-2023	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOOD	S/S HOMES	5502-Residential	£2,802.00
26-MAY-2023	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00

26-MAY-2023	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,783.28
26-MAY-2023	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£39,669.08
26-MAY-2023	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£16,123.12
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£786.25
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£12,829.73
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,595.56
26-MAY-2023	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£7,337.44
26-MAY-2023	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£1,834.36
26-MAY-2023	Adults & Communi	HOMEFIELD&&SSARO3168	S/S HOMES	5501-Nursing	£1,991.95
26-MAY-2023	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£23,840.20
26-MAY-2023	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£5,540.44
26-MAY-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£51,627.08
26-MAY-2023	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£8,588.00
26-MAY-2023	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£832.00
26-MAY-2023	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£4,294.00
26-MAY-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£42,312.00
26-MAY-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£2,765.71
26-MAY-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£14,350.00
26-MAY-2023	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOC	S/S HOMES	5502-Residential	£20,700.00
26-MAY-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£21,528.00
26-MAY-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£992.85
26-MAY-2023	Adults & Communi	IDEAL CARE HOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£2,738.00
26-MAY-2023	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£754.28
26-MAY-2023	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£1,508.57
26-MAY-2023	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£1,581.44
26-MAY-2023	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£103,151.57
26-MAY-2023	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£9,257.28
26-MAY-2023	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£1,727.00
26-MAY-2023	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£3,520.00
26-MAY-2023	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£5,855.71
26-MAY-2023	Adults & Communi	JAH JIREH CHARITY HOMES WALES&&SSARO3087	S/S HOMES	5502-Residential	£3,120.00
26-MAY-2023	Adults & Communi	JAMES TERRY COURT ROYAL MASONIC BENEVOLE	S/S HOMES	5502-Residential	£2,669.12
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,092.57
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£47,478.32
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,747.14
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,616.00
26-MAY-2023	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANO	S/S HOMES	5502-Residential	£2,010.64
26-MAY-2023	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£12,624.00
26-MAY-2023	Adults & Communi	KEMPS PLACE LTD&&SSARO6409	S/S HOMES	5502-Residential	£1,780.80
26-MAY-2023	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£3,900.00
26-MAY-2023	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£23,752.72

26-MAY-2023	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£9,692.80
26-MAY-2023	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3232	S/S HOMES	5502-Residential	£3,516.16
26-MAY-2023	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£42,322.04
26-MAY-2023	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£18,564.00
26-MAY-2023	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£3,300.00
26-MAY-2023	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£5,604.00
26-MAY-2023	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£544.00
26-MAY-2023	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£2,802.00
26-MAY-2023	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£849.14
26-MAY-2023	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£2,972.00
26-MAY-2023	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£1,486.00
26-MAY-2023	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
26-MAY-2023	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE5130	S/S HOMES	5502-Residential	£2,231.12
26-MAY-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£4,285.71
26-MAY-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£74,541.36
26-MAY-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£1,148.00
26-MAY-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£23,825.43
26-MAY-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£874.00
26-MAY-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£1,498.28
26-MAY-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£840.86
26-MAY-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£64,456.80
26-MAY-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£5,578.57
26-MAY-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£1,217.86
26-MAY-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£3,496.00
26-MAY-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£3,496.00
26-MAY-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£3,496.00
26-MAY-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£3,496.00
26-MAY-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£3,496.00
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,803.92
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3	S/S HOMES	5502-Residential	£4,458.00
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3	S/S HOMES	5502-Residential	£2,229.00
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£715.00
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£67,791.36
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£715.00
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,123.57
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£64,000.00
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,123.57
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£840.86
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£47,562.86
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,860.00
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£715.00
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£49,848.00

26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,627.42
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£66,879.09
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,881.43
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,121.14
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£7,896.00
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£715.00
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,616.00
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,616.00
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,616.00
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£654.00
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£817.14
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,972.00
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,486.00
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£840.86
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£67,085.57
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£8,682.15
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£76,709.28
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,145.00
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,430.00
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,121.14
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£74,264.00
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,185.72
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£5,264.00
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£940.00
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£11,569.57
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£4,458.00
26-MAY-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£864.00
26-MAY-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£29,260.40
26-MAY-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£26,124.44
26-MAY-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£57,903.82
26-MAY-2023	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£2,993.20
26-MAY-2023	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£17,527.82
26-MAY-2023	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£1,761.72
26-MAY-2023	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£714.29
26-MAY-2023	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£3,823.54
26-MAY-2023	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£5,000.00
26-MAY-2023	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£16,227.80
26-MAY-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£4,800.00
26-MAY-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£4,800.00
26-MAY-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£4,519.71
26-MAY-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£2,156.14

26-MAY-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£4,800.00
26-MAY-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£878.57
26-MAY-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£4,800.00
26-MAY-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£73,150.15
26-MAY-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£4,800.00
26-MAY-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£857.14
26-MAY-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£1,824.43
26-MAY-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£4,644.00
26-MAY-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£4,800.00
26-MAY-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£4,644.00
26-MAY-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£1,980.00
26-MAY-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£4,644.00
26-MAY-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£4,644.00
26-MAY-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£4,644.00
26-MAY-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£4,800.00
26-MAY-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£4,644.00
26-MAY-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£4,800.00
26-MAY-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£4,644.00
26-MAY-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£5,125.76
26-MAY-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£5,202.40
26-MAY-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£10,063.28
26-MAY-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£1,289.40
26-MAY-2023	Adults & Communi	LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	S/S HOMES	5502-Residential	£5,334.00
26-MAY-2023	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£51,686.28
26-MAY-2023	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£6,475.00
26-MAY-2023	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£26,301.24
26-MAY-2023	Adults & Communi	LONDON ROAD NURSING HOME&&SSAROE40265	S/S HOMES	5502-Residential	£1,486.00
26-MAY-2023	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£1,928.57
26-MAY-2023	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£35,776.00
26-MAY-2023	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£46,877.40
26-MAY-2023	Adults & Communi	MAGNA HOUSE HOSPITAL(ENBRIDGE HEALTHCARE	S/S HOMES	5502-Residential	£14,000.00
26-MAY-2023	Adults & Communi	MAGNA HOUSE HOSPITAL(ENBRIDGE HEALTHCARE	S/S HOMES	5502-Residential	£1,000.00
26-MAY-2023	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£22,328.00
26-MAY-2023	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£1,696.00
26-MAY-2023	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£8,746.00
26-MAY-2023	Adults & Communi	MAGNOLIA COURT (BARCHESTER HEALTHCARE HC	S/S HOMES	5502-Residential	£27,771.43
26-MAY-2023	Adults & Communi	MAGNOLIA COURT (BARCHESTER HEALTHCARE HC	S/S HOMES	5502-Residential	£3,857.14
26-MAY-2023	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£21,636.80
26-MAY-2023	Adults & Communi	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£2,632.00
26-MAY-2023	Adults & Communi	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£1,316.00
26-MAY-2023	Adults & Communi	MAURICARE(LONDON ROAD) LTD&&SARO1045	S/S HOMES	5502-Residential	£7,048.16

26-MAY-2023	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£35,437.24
26-MAY-2023	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5502-Residential	£60,662.04
26-MAY-2023	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£38,119.71
26-MAY-2023	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£13,292.00
26-MAY-2023	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£1,486.00
26-MAY-2023	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5501-Nursing	£2,833.28
26-MAY-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£43,893.48
26-MAY-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£1,830.00
26-MAY-2023	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£2,316.00
26-MAY-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£1,532.15
26-MAY-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£825.71
26-MAY-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£817.14
26-MAY-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£76,421.42
26-MAY-2023	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£44,872.00
26-MAY-2023	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£4,176.00
26-MAY-2023	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£23,033.00
26-MAY-2023	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£21,123.76
26-MAY-2023	Adults & Communi	MOORLAND NURSING HOME(REGAL CARE TRADING	S/S HOMES	5501-Nursing	£2,196.00
26-MAY-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£21,662.49
26-MAY-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£964.80
26-MAY-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£6,464.60
26-MAY-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£27,772.00
26-MAY-2023	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£12,156.08
26-MAY-2023	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£24,305.28
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,137.86
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,356.00
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,356.00
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,356.00
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,356.00
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,356.00
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,917.72
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,438.28
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£840.86
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£14,150.00
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,600.00
26-MAY-2023	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£39,224.00
26-MAY-2023	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£2,042.86
26-MAY-2023	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£4,542.86
26-MAY-2023	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£1,328.57
26-MAY-2023	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£996.43
26-MAY-2023	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£35,554.00

26-MAY-2023	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£3,344.00
26-MAY-2023	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£836.00
26-MAY-2023	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£2,951.86
26-MAY-2023	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£3,100.00
26-MAY-2023	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£2,856.00
26-MAY-2023	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£2,856.00
26-MAY-2023	Adults & Communi	NOTTINGHAM BRAIN INJURY REHABILITATION UN	S/S HOMES	5502-Residential	£11,400.00
26-MAY-2023	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£4,675.40
26-MAY-2023	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,010.12
26-MAY-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£85,732.04
26-MAY-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£2,620.00
26-MAY-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£30,330.00
26-MAY-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£1,486.00
26-MAY-2023	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
26-MAY-2023	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£33,620.00
26-MAY-2023	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£11,960.00
26-MAY-2023	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£53,430.00
26-MAY-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£40,762.00
26-MAY-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£931.43
26-MAY-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£1,400.28
26-MAY-2023	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£12,316.00
26-MAY-2023	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£1,152.00
26-MAY-2023	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£5,944.00
26-MAY-2023	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,613.44
26-MAY-2023	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£573.36
26-MAY-2023	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£2,364.00
26-MAY-2023	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£2,364.00
26-MAY-2023	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£1,097.57
26-MAY-2023	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£5,899.96
26-MAY-2023	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£4,054.28
26-MAY-2023	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£2,972.00
26-MAY-2023	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£1,486.00
26-MAY-2023	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£800.00
26-MAY-2023	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£4,118.00
26-MAY-2023	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£10,704.00
26-MAY-2023	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5502-Residential	£2,676.84
26-MAY-2023	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£4,589.20
26-MAY-2023	Adults & Communi	PATHWAY CARE GROUP T/A HARMONY HOUSE&S	S/S HOMES	5502-Residential	£3,233.60
26-MAY-2023	Adults & Communi	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£14,400.00
26-MAY-2023	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE	S/S HOMES	5502-Residential	£34,264.92
26-MAY-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£871.73

26-MAY-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£35,769.40
26-MAY-2023	Adults & Communi	PEAR TREE GROVE LTD&&SSARO5532	S/S HOMES	5502-Residential	£2,301.66
26-MAY-2023	Adults & Communi	PEAR TREE GROVE LTD&&SSARO5532	S/S HOMES	5502-Residential	£31,142.44
26-MAY-2023	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£832.00
26-MAY-2023	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£10,061.48
26-MAY-2023	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£4,288.00
26-MAY-2023	Adults & Communi	PHOENIX CARE CENTRE LTD&&SSARO7376	S/S HOMES	5502-Residential	£2,551.71
26-MAY-2023	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£2,972.00
26-MAY-2023	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£1,486.00
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,031.00
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£10,336.00
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£976.00
26-MAY-2023	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£5,774.00
26-MAY-2023	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£1,120.00
26-MAY-2023	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£11,548.00
26-MAY-2023	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,900.84
26-MAY-2023	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£3,932.38
26-MAY-2023	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£1,486.00
26-MAY-2023	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£9,088.00
26-MAY-2023	Adults & Communi	PORTLAND COLLEGE&&SSAROE66275	S/S HOMES	5502-Residential	£9,660.00
26-MAY-2023	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£19,944.00
26-MAY-2023	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£793.29
26-MAY-2023	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£1,057.71
26-MAY-2023	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£10,235.44
26-MAY-2023	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£612.86
26-MAY-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£11,904.80
26-MAY-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£72,698.02
26-MAY-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£3,331.00
26-MAY-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	8406-Residential - NHS In	£1,392.86
26-MAY-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£1,086.29
26-MAY-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£1,758.00
26-MAY-2023	Adults & Communi	PRIME LIFE LTD T/A MILL HOUSE & COTTAGES&&	S/S HOMES	5502-Residential	£3,048.08
26-MAY-2023	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5502-Residential	£2,263.40
26-MAY-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£26,479.34
26-MAY-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£2,307.14
26-MAY-2023	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£2,460.00
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£11,844.00
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£37,511.46
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,486.00
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£832.64
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£560.57

26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£220,127.95
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£11,548.00
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£9,179.44
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£660.00
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,411.00
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,313.43
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,445.14
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£46,588.00
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£22,248.86
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£996.29
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£25,320.12
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,240.00
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£45,420.43
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,496.00
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,698.28
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£26,585.71
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,141.58
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£6,087.86
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£34,761.06
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,891.42
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	8406-Residential - NHS In	£2,566.08
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£719.15
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,979.14
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£26,608.00
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,023.43
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£5,860.00
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£539.05
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,796.58
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,178.57
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,352.57
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,359.42
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,933.72
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£50,048.00
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£6,232.76
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£66,768.00
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£850.00
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,067.00
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,756.00
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,756.00
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,756.00
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,756.00

26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,530.00
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,181.14
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,366.43
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£4,417.52
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£3,115.72
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,334.00
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,475.57
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£39,170.00
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£840.86
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£93,202.25
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£7,930.00
26-MAY-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,175.00
26-MAY-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£2,035.71
26-MAY-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£535.71
26-MAY-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£103,136.00
26-MAY-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£5,455.14
26-MAY-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£535.71
26-MAY-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£655.57
26-MAY-2023	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£20,524.00
26-MAY-2023	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£11,363.20
26-MAY-2023	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
26-MAY-2023	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD)	S/S HOMES	5502-Residential	£44,330.00
26-MAY-2023	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£56,554.00
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,701.80
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£523.20
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,074.54
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,840.00
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£744.00
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,847.40
26-MAY-2023	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£2,620.00
26-MAY-2023	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£5,728.00
26-MAY-2023	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£1,432.00
26-MAY-2023	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£2,748.00
26-MAY-2023	Adults & Communi	REDLANDS HOUSE LTD&&SSARO6522	S/S HOMES	5502-Residential	£3,400.00
26-MAY-2023	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£2,880.14
26-MAY-2023	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£5,311.43
26-MAY-2023	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£715.00
26-MAY-2023	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£2,616.00
26-MAY-2023	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£1,121.14
26-MAY-2023	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£840.86
26-MAY-2023	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£41,657.28

26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£24,222.00
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£47,999.24
26-MAY-2023	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£12,207.56
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,647.60
26-MAY-2023	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£2,238.76
26-MAY-2023	Adults & Communi	ROTHERWOOD HEALTHCARE(RODEN HALL)LTD&&	S/S HOMES	5502-Residential	£8,973.43
26-MAY-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£30,117.00
26-MAY-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£1,636.00
26-MAY-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£8,432.00
26-MAY-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£37,682.00
26-MAY-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£27,400.96
26-MAY-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£3,720.00
26-MAY-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£930.00
26-MAY-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£8,196.00
26-MAY-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£41,971.36
26-MAY-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£1,588.00
26-MAY-2023	Adults & Communi	ROYAL WINDSOR CARE HOME (CROWN CARE XI LT	S/S HOMES	5502-Residential	£4,580.00
26-MAY-2023	Adults & Communi	ROYAL WINDSOR CARE HOME (CROWN CARE XI LT	S/S HOMES	5502-Residential	£687.00
26-MAY-2023	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£2,361.24
26-MAY-2023	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£2,403.92
26-MAY-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£85,934.78
26-MAY-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£600.00
26-MAY-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£1,011.00
26-MAY-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£80,055.54
26-MAY-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£4,648.00
26-MAY-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£3,024.00
26-MAY-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£41,142.72
26-MAY-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£4,270.23
26-MAY-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£65,521.22
26-MAY-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£836.90
26-MAY-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£16,328.44
26-MAY-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£920.56
26-MAY-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£2,921.16
26-MAY-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£2,921.16
26-MAY-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£1,147.59
26-MAY-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£134,557.20
26-MAY-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£3,407.78
26-MAY-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£2,921.16
26-MAY-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£2,921.16
26-MAY-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£2,921.16
26-MAY-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£2,921.16

26-MAY-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£730.29
26-MAY-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£2,921.16
26-MAY-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£26,267.24
26-MAY-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£54,976.40
26-MAY-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£75,372.88
26-MAY-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	8406-Residential - NHS In	£1,214.73
26-MAY-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£53,027.40
26-MAY-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	8406-Residential - NHS In	£2,834.38
26-MAY-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	8406-Residential - NHS In	£1,619.65
26-MAY-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£6,280.00
26-MAY-2023	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£31,633.76
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,905.34
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£564.00
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,273.77
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,486.00
26-MAY-2023	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£13,220.00
26-MAY-2023	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£5,944.00
26-MAY-2023	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£603.29
26-MAY-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£1,072.00
26-MAY-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£1,531.43
26-MAY-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£714.29
26-MAY-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£1,804.00
26-MAY-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£46,581.07
26-MAY-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£14,874.01
26-MAY-2023	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£2,709.60
26-MAY-2023	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£14,576.00
26-MAY-2023	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£1,124.00
26-MAY-2023	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£5,800.00
26-MAY-2023	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£8,234.60
26-MAY-2023	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£548.00
26-MAY-2023	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£2,828.00
26-MAY-2023	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	S/S HOMES	5502-Residential	£8,818.44
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,932.00
26-MAY-2023	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£624.00
26-MAY-2023	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£33,348.00
26-MAY-2023	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£2,924.43
26-MAY-2023	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£5,960.00
26-MAY-2023	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£1,822.87
26-MAY-2023	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£776.86
26-MAY-2023	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£27,452.00
26-MAY-2023	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£6,635.13

26-MAY-2023	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£1,058.14
26-MAY-2023	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£54,412.28
26-MAY-2023	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£3,136.58
26-MAY-2023	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£56,016.12
26-MAY-2023	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
26-MAY-2023	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£28,498.00
26-MAY-2023	Adults & Communi	ST MARYS(ANCHOR HANOVER GROUP)&&SSARO7	S/S HOMES	5502-Residential	£806.00
26-MAY-2023	Adults & Communi	ST MARYS(ANCHOR HANOVER GROUP)&&SSARO7	S/S HOMES	5502-Residential	£921.14
26-MAY-2023	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£17,772.66
26-MAY-2023	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£1,078.00
26-MAY-2023	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£4,205.72
26-MAY-2023	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£77,196.36
26-MAY-2023	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£6,603.66
26-MAY-2023	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£995.15
26-MAY-2023	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£17,688.04
26-MAY-2023	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£1,440.00
26-MAY-2023	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£7,430.00
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£819.71
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£845.15
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£42,056.68
26-MAY-2023	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£3,581.33
26-MAY-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£1,023.14
26-MAY-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£1,851.10
26-MAY-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£6,054.96
26-MAY-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£1,851.10
26-MAY-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£840.86
26-MAY-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£61,248.20
26-MAY-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£1,459.24
26-MAY-2023	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£66,539.50
26-MAY-2023	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£1,871.32
26-MAY-2023	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£9,658.91
26-MAY-2023	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£34,116.00
26-MAY-2023	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£1,000.00
26-MAY-2023	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£15,380.00
26-MAY-2023	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£1,671.43
26-MAY-2023	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£8,416.00
26-MAY-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,742.58
26-MAY-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£72,135.24
26-MAY-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£3,191.29
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£40,102.92
26-MAY-2023	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£8,004.44

26-MAY-2023	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1	S/S HOMES	5502-Residential	£4,720.80
26-MAY-2023	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1	S/S HOMES	5502-Residential	£2,222.20
26-MAY-2023	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,855.44
26-MAY-2023	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£7,647.08
26-MAY-2023	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£1,342.00
26-MAY-2023	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£9,436.72
26-MAY-2023	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£40,517.04
26-MAY-2023	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£13,520.00
26-MAY-2023	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£5,920.00
26-MAY-2023	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£6,638.72
26-MAY-2023	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£2,971.43
26-MAY-2023	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£4,197.04
26-MAY-2023	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£2,632.00
26-MAY-2023	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£1,316.00
26-MAY-2023	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£1,406.43
26-MAY-2023	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£22,780.00
26-MAY-2023	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£12,876.00
26-MAY-2023	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£15,459.60
26-MAY-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,350.00
26-MAY-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,157.14
26-MAY-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,157.14
26-MAY-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£3,068.86
26-MAY-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£124,496.00
26-MAY-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£2,553.58
26-MAY-2023	Adults & Communi	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£24,271.08
26-MAY-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£63,840.88
26-MAY-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£1,577.42
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,816.00
26-MAY-2023	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£37,347.60
26-MAY-2023	Adults & Communi	YOUR HEALTH LTD T/A RIDER HOUSE NURSING HC	S/S HOMES	5501-Nursing	£6,400.00
26-MAY-2023	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£13,450.96
26-MAY-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£15,381.33
26-MAY-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£4,197.97
26-MAY-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CL	CLC	5504-Day/CLC Services	£2,603.48
26-MAY-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,371.89
26-MAY-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,371.89
26-MAY-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,371.89
26-MAY-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,277.74
26-MAY-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£1,961.75
26-MAY-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£7,119.65
26-MAY-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£9,767.00

26-MAY-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,324.58
26-MAY-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£2,035.87
26-MAY-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,698.60
26-MAY-2023	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD3	SUPPORTED LIVING	5504-Day/CLC Services	£916.00
26-MAY-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£28,887.25
26-MAY-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£29,112.24
26-MAY-2023	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,410.75
26-MAY-2023	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£734.13
26-MAY-2023	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£734.13
26-MAY-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£29,853.95
26-MAY-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£21,571.94
26-MAY-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£21,077.23
26-MAY-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£2,233.46
26-MAY-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,579.25
26-MAY-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£6,095.03
26-MAY-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£21,607.07
26-MAY-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£13,077.08
26-MAY-2023	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£4,354.28
26-MAY-2023	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£21,884.09
26-MAY-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£38,440.62
26-MAY-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£17,426.65
26-MAY-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£7,186.18
26-MAY-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£7,013.83
26-MAY-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC69	HOME CARE	5505-Homecare	£9,169.82
26-MAY-2023	Adults & Communi	CSN CARE GROUP LTD&&ISHC6573	HOME CARE	5505-Homecare	£586.92
26-MAY-2023	Adults & Communi	CSN CARE GROUP LTD&&ISHC6573	HOME CARE	5505-Homecare	£636.59
26-MAY-2023	Adults & Communi	CSN CARE GROUP LTD&&ISHC6573	HOME CARE	5505-Homecare	£636.59
26-MAY-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£22,693.00
26-MAY-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&&	HOME CARE	5505-Homecare	£35,210.88
26-MAY-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&&	HOME CARE	5505-Homecare	£21,125.37
26-MAY-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,673.96
26-MAY-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£5,425.74
26-MAY-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&	HOME CARE	5505-Homecare	£3,240.55
26-MAY-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,073.04
26-MAY-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£20,035.46
26-MAY-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£510.00
26-MAY-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,807.02
26-MAY-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,046.20
26-MAY-2023	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£2,748.27
26-MAY-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,717.98
26-MAY-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£14,205.90

26-MAY-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,543.60
26-MAY-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£1,252.26
26-MAY-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£8,262.03
26-MAY-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,040.68
26-MAY-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£722.61
26-MAY-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£6,328.68
26-MAY-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£41,719.96
26-MAY-2023	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£671.41
26-MAY-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£7,189.18
26-MAY-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£5,174.75
26-MAY-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£1,336.54
26-MAY-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£5,826.95
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,278.89
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£18,065.99
26-MAY-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£9,040.46
26-MAY-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£15,675.38
26-MAY-2023	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£937.02
26-MAY-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
26-MAY-2023	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£725.31
26-MAY-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£538.43
26-MAY-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£12,729.52
26-MAY-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,432.80
26-MAY-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,218.95
26-MAY-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
26-MAY-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,147.29
26-MAY-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,292.37
26-MAY-2023	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£575.91
26-MAY-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£1,962.54
26-MAY-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,175.68
26-MAY-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£3,024.00
26-MAY-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£5,579.48
26-MAY-2023	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,037.20
26-MAY-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£552.60
26-MAY-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,741.72
26-MAY-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£856.57
26-MAY-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,934.12
26-MAY-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£2,097.29
26-MAY-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£2,097.29
26-MAY-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,638.02
26-MAY-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£2,097.29
26-MAY-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,381.51

26-MAY-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£1,695.92
26-MAY-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£872.51
26-MAY-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£847.96
26-MAY-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£3,482.39
26-MAY-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£34,454.00
26-MAY-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£17,580.15
26-MAY-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£1,244.25
26-MAY-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£1,822.50
26-MAY-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£2,216.95
26-MAY-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£1,382.85
26-MAY-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£2,146.50
26-MAY-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£2,660.94
26-MAY-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£1,894.08
26-MAY-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£4,484.51
26-MAY-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£23,383.91
26-MAY-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£854.94
26-MAY-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£41,904.21
26-MAY-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£899.96
26-MAY-2023	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,409.41
26-MAY-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£544.36
26-MAY-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£14,614.30
26-MAY-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,020.74
26-MAY-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£30,912.69
26-MAY-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£19,092.65
26-MAY-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR)	HOME CARE	5505-Homecare	£7,035.01
26-MAY-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£583.92
26-MAY-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,059.09
26-MAY-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,059.09
26-MAY-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£987.76
26-MAY-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,357.63
26-MAY-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£9,824.71
26-MAY-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£7,457.53
26-MAY-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£3,786.38
26-MAY-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£3,493.13
26-MAY-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£3,786.38
26-MAY-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£3,786.38
26-MAY-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,571.98
26-MAY-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,550.03
26-MAY-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£11,152.66
26-MAY-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£8,181.88
26-MAY-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£22,857.32

26-MAY-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£23,369.51
26-MAY-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£26,028.58
26-MAY-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,072.58
26-MAY-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£23,099.47
26-MAY-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£1,153.40
26-MAY-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,456.89
26-MAY-2023	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£1,045.54
26-MAY-2023	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£910.99
26-MAY-2023	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£1,135.20
26-MAY-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£10,803.97
26-MAY-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,629.41
26-MAY-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,488.83
26-MAY-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,025.56
26-MAY-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,215.78
26-MAY-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£14,851.78
26-MAY-2023	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,722.71
26-MAY-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£516.15
26-MAY-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£3,016.62
26-MAY-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,050.00
26-MAY-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£933.33
26-MAY-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£16,460.00
26-MAY-2023	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Contractors	£18,000.00
26-MAY-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,828.57
26-MAY-2023	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£142,658.87
26-MAY-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£57,116.06
26-MAY-2023	C&FS (P)	Affinity Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£690.58
26-MAY-2023	C&FS (P)	Affinity Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£676.50
26-MAY-2023	C&FS (P)	Affinity Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,385.83
26-MAY-2023	C&FS (P)	Affinity Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,337.00
26-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,006.49
26-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£732.97
26-MAY-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£731.40
26-MAY-2023	Environment & Tra	Airports 4 U	TRADE SUPPLIER	3303-Taxi Hire	£1,460.00
26-MAY-2023	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£2,823.18
26-MAY-2023	Corporate Resourc	Aluline Ltd	TRADE SUPPLIER	4102-General Equipment	£510.00
26-MAY-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
26-MAY-2023	Corporate Resourc	Ann Craft Trust	TRADE SUPPLIER	1703-Training Expenses	£1,810.00
26-MAY-2023	Environment & Tra	Aquam Water Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,280.00
26-MAY-2023	Capital - In Year Sp	Arcelle Consulting	TRADE SUPPLIER	941D-L&B - Building Cost	£750.00
26-MAY-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£102,148.43
26-MAY-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£648.00

26-MAY-2023	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£16,340.28
26-MAY-2023	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£501.73
26-MAY-2023	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£882.50
26-MAY-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,450.00
26-MAY-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,400.00
26-MAY-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,600.00
26-MAY-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,600.00
26-MAY-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,600.00
26-MAY-2023	Corporate Resourc	Avantus People Solutions Ltd	TRADE SUPPLIER	4909-Subscriptions	£2,400.00
26-MAY-2023	Balance Sheet Cost	AVERY HOMES HINCKLEY LTD&&SSARO2898	GENERAL	9642-Reserved Debtors -	£7,500.00
26-MAY-2023	Environment & Tra	Back Care Solutions Ltd	TRADE SUPPLIER	4301-Protective Clothing	£803.00
26-MAY-2023	Balance Sheet Cost	Barhale Construction Services Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£532.00
26-MAY-2023	Balance Sheet Cost	BETHEL RESIDENTIAL HOME&&SSAROE40459	GENERAL	9642-Reserved Debtors -	£10,642.00
26-MAY-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£585.00
26-MAY-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£11,217.00
26-MAY-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,051.07
26-MAY-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£721.14
26-MAY-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,413.07
26-MAY-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,167.30
26-MAY-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,380.55
26-MAY-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,299.76
26-MAY-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,327.23
26-MAY-2023	Adults & Communi	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Authori	£118,587.75
26-MAY-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,290.51
26-MAY-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,290.51
26-MAY-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,801.74
26-MAY-2023	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£8,117.00
26-MAY-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£638.08
26-MAY-2023	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3303-Taxi Hire	£940.00
26-MAY-2023	Corporate Resourc	Breakwell Sumner Partnership Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,450.00
26-MAY-2023	Corporate Resourc	Breakwell Sumner Partnership Ltd	TRADE SUPPLIER	4901-Other Expenditure	£5,875.00
26-MAY-2023	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,800.00
26-MAY-2023	Environment & Tra	Cast Iron Welding Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£40,593.00
26-MAY-2023	Corporate Resourc	Catershield Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,836.00
26-MAY-2023	Corporate Resourc	Catershield Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,966.00
26-MAY-2023	Corporate Resourc	Catershield Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,260.00
26-MAY-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£5,124.00
26-MAY-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£3,504.00
26-MAY-2023	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£24,698.32
26-MAY-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£5,554.64
26-MAY-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£22,456.49

26-MAY-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
26-MAY-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
26-MAY-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,050.00
26-MAY-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£675.00
26-MAY-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
26-MAY-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
26-MAY-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£525.00
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5661-ASC Clients Cash (D	£4,154.50
26-MAY-2023	Balance Sheet Cost	CID Products LLP	TRADE SUPPLIER	9631-Inventories - Gener	£680.36
26-MAY-2023	Adults & Communi	City & Guilds	TRADE SUPPLIER	4912-Educational Bodies	£1,123.20
26-MAY-2023	Adults & Communi	City & Guilds	TRADE SUPPLIER	4912-Educational Bodies	£561.60
26-MAY-2023	Adults & Communi	City & Guilds	TRADE SUPPLIER	4912-Educational Bodies	£678.60
26-MAY-2023	Adults & Communi	City & Guilds	TRADE SUPPLIER	4912-Educational Bodies	£772.20
26-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£540.00
26-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,998.00
26-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,070.53
26-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£936.79
26-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£889.94
26-MAY-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£889.94
26-MAY-2023	Corporate Resourc	ComCat Services Ltd	TRADE SUPPLIER	4102-General Equipment	£542.40
26-MAY-2023	Environment & Tra	Construction Testing Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,768.50
26-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5445-Adoption Support	£822.00
26-MAY-2023	Environment & Tra	County Electrical Services Ltd	SUBCONTRACTOR	4532-Other Services	£3,715.78
26-MAY-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£513.00
26-MAY-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,230.00
26-MAY-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,380.00
26-MAY-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£592.00
26-MAY-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,280.00
26-MAY-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,140.00
26-MAY-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,090.00
26-MAY-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,035.50
26-MAY-2023	Capital - In Year Sp	Cundall Johnston & Partners LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£770.00
26-MAY-2023	C&FS (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4901-Other Expenditure	£720.00
26-MAY-2023	Adults & Communi	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4603-IT Software License	£920.00
26-MAY-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£750.00
26-MAY-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,325.00
26-MAY-2023	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£9,909.35
26-MAY-2023	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£7,111.20
26-MAY-2023	C&FS (P)	Direct Care Works Ltd	TRADE SUPPLIER	5429-Community/Domici	£15,065.36
26-MAY-2023	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£665.00
26-MAY-2023	Balance Sheet Cost	Dunelm Soft Furnishings Ltd	TRADE SUPPLIER	9641-Debtors Control	£2,343.00

26-MAY-2023	Corporate Resourc	EDF Energy Customers Ltd	TRADE SUPPLIER	2203-Energy Electricity	£1,378.49
26-MAY-2023	Capital - In Year Sp	Embrace Multi Academy Trust T/A Brockington Co	TRADE SUPPLIER	941D-L&B - Building Cost	£130,046.39
26-MAY-2023	Environment & Tra	Emperor Scaffolding Ltd	TRADE SUPPLIER	5411-Private Contractors	£550.00
26-MAY-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5433-Specialist Disposal C	£2,070.88
26-MAY-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,751.75
26-MAY-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,095.00
26-MAY-2023	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,442.86
26-MAY-2023	Adults & Communi	ESPO	TRADE SUPPLIER	4101-Furniture	£3,020.00
26-MAY-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3113-Home to Sch Trans	£916.00
26-MAY-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3303-Taxi Hire	£794.40
26-MAY-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3201-Pooled Transport R	£1,827.90
26-MAY-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3201-Pooled Transport R	£939.55
26-MAY-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3303-Taxi Hire	£1,687.25
26-MAY-2023	Corporate Resourc	First Response Training & Consultancy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£705.00
26-MAY-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£28,920.09
26-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,319.36
26-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,350.00
26-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,320.00
26-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,320.00
26-MAY-2023	Schools Revenue C	FSD Academy	NON TRADE	4901-Other Expenditure	£560.00
26-MAY-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£710.00
26-MAY-2023	Corporate Resourc	Getty Images (UK) Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£5,880.00
26-MAY-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
26-MAY-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
26-MAY-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
26-MAY-2023	Central Items (NCS	Grant Thornton UK LLP	TRADE SUPPLIER	6602-Audit Fee	£5,500.00
26-MAY-2023	C&FS (P)	Gro-organic CIC	TRADE SUPPLIER	5443-Agency & Contracte	£910.78
26-MAY-2023	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,500.00
26-MAY-2023	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,142.86
26-MAY-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£795.00
26-MAY-2023	Capital - In Year Sp	Healthy Buildings International Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£665.00
26-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,980.00
26-MAY-2023	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£6,733.00
26-MAY-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,593.80
26-MAY-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,975.20
26-MAY-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,410.92
26-MAY-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,562.09
26-MAY-2023	Chief Executives (P	HTK Horizon	TRADE SUPPLIER	4601-IT Equipment Hardw	£900.00
26-MAY-2023	Environment & Tra	Ideagen Gael Ltd	TRADE SUPPLIER	4603-IT Software License	£5,711.54
26-MAY-2023	C&FS (P)	Incredible Kids Day Nursery	TRADE INDIVIDUAL	5443-Agency & Contracte	£927.40
26-MAY-2023	Environment & Tra	Infotech Solutions Midland Ltd	TRADE SUPPLIER	4602-IT Services	£595.00

26-MAY-2023	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,851.00
26-MAY-2023	Environment & Tra	Intelligent Data Collection Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,800.00
26-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
26-MAY-2023	Capital - In Year Sp	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,300.00
26-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,028.00
26-MAY-2023	Chief Executives (P	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,944.00
26-MAY-2023	Capital - In Year Sp	John Sisk & Son Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£38,329.68
26-MAY-2023	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,823.42
26-MAY-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,388.32
26-MAY-2023	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£35,915.32
26-MAY-2023	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£4,823.48
26-MAY-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,251.00
26-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£540.00
26-MAY-2023	Environment & Tra	Kainos Software Ltd	TRADE SUPPLIER	4603-IT Software License	£4,375.00
26-MAY-2023	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£978.52
26-MAY-2023	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£531.00
26-MAY-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,778.93
26-MAY-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£21,214.29
26-MAY-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,778.93
26-MAY-2023	Balance Sheet Cost	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	GENERAL	9642-Reserved Debtors -	£2,176.00
26-MAY-2023	Balance Sheet Cost	KINGLY CARE PARTNERSHIP&&SSARO3198	GENERAL	9642-Reserved Debtors -	£640.00
26-MAY-2023	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£799.39
26-MAY-2023	C&FS (P)	LCC Imperial Avenue Infant School	OTHER LOCAL AUT	4507-Consultants & Spec	£1,350.00
26-MAY-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,731.23
26-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,400.00
26-MAY-2023	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	4901-Other Expenditure	£2,200.00
26-MAY-2023	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	4901-Other Expenditure	£600.00
26-MAY-2023	C&FS (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£54,091.70
26-MAY-2023	Section 106 Contrib	Lionheart Educational Trust	TRADE SUPPLIER	9861-LT Capital Grants Re	£75,157.28
26-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£717.50
26-MAY-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,487.90
26-MAY-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,270.00
26-MAY-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,631.30
26-MAY-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£747.00
26-MAY-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,522.50
26-MAY-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,282.50
26-MAY-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,203.80
26-MAY-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,090.00
26-MAY-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,541.30
26-MAY-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,428.80
26-MAY-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,743.80

26-MAY-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,170.00
26-MAY-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,311.00
26-MAY-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£819.00
26-MAY-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£830.00
26-MAY-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£864.00
26-MAY-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,570.00
26-MAY-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,794.50
26-MAY-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,635.00
26-MAY-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
26-MAY-2023	Balance Sheet Cost	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	GENERAL	9642-Reserved Debtors -	£1,375.00
26-MAY-2023	Balance Sheet Cost	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	GENERAL	9642-Reserved Debtors -	£2,805.00
26-MAY-2023	Balance Sheet Cost	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	GENERAL	9642-Reserved Debtors -	£2,805.00
26-MAY-2023	Adults & Communi	MCS Care Services Ltd	NON TRADE	5443-Agency & Contracte	£6,500.00
26-MAY-2023	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2108-Legionella	£616.00
26-MAY-2023	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£546.00
26-MAY-2023	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£518.00
26-MAY-2023	Balance Sheet Cost	MELTON CARE LTD THE AMWELL&&SARO3345	GENERAL	9642-Reserved Debtors -	£27,544.00
26-MAY-2023	Environment & Tra	MG Recycling Ltd	TRADE SUPPLIER	5411-Private Contractors	£713.60
26-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,009.60
26-MAY-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£24,953.24
26-MAY-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£946.18
26-MAY-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£772.17
26-MAY-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,002.40
26-MAY-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£821.07
26-MAY-2023	Adults & Communi	Mmeyer Care Consultant Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,000.00
26-MAY-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£675.00
26-MAY-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,265.60
26-MAY-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,204.62
26-MAY-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£660.60
26-MAY-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£683.91
26-MAY-2023	C&FS (P)	Murrays & Moores Respite Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£7,792.05
26-MAY-2023	C&FS (P)	National Autistic Society Ltd	TRADE SUPPLIER	4909-Subscriptions	£9,798.00
26-MAY-2023	Balance Sheet Cost	NATIONAL AUTISTIC SOCIETY&&SSAROE385	GENERAL	9642-Reserved Debtors -	£2,220.00
26-MAY-2023	Balance Sheet Cost	NATIONAL AUTISTIC SOCIETY&&SSAROE385	GENERAL	9642-Reserved Debtors -	£640.00
26-MAY-2023	Balance Sheet Cost	NATIONAL AUTISTIC SOCIETY&&SSAROE385	GENERAL	9642-Reserved Debtors -	£512.00
26-MAY-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,850.00
26-MAY-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,587.75
26-MAY-2023	Chief Executives (P	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
26-MAY-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,755.70
26-MAY-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£750.00
26-MAY-2023	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£850.00

26-MAY-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£950.00
26-MAY-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,260.00
26-MAY-2023	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Author	£1,554.34
26-MAY-2023	C&FS (P)	NSPCC Registered Charity	NON TRADE	2321-Rent & Room Hire	£1,337.50
26-MAY-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,916.83
26-MAY-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
26-MAY-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£576.00
26-MAY-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,892.40
26-MAY-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£876.00
26-MAY-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£722.00
26-MAY-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,643.40
26-MAY-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,253.50
26-MAY-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,200.00
26-MAY-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,500.00
26-MAY-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£623.00
26-MAY-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,080.00
26-MAY-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,682.40
26-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,075.00
26-MAY-2023	Corporate Resourc	Power Technique Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£3,588.00
26-MAY-2023	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£955.20
26-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,352.00
26-MAY-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,785.50
26-MAY-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£2,700.00
26-MAY-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,274.50
26-MAY-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,274.50
26-MAY-2023	Public Health (P)	Purple Moon Promotional Products Ltd	TRADE SUPPLIER	4102-General Equipment	£2,931.00
26-MAY-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£812.70
26-MAY-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,449.00
26-MAY-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,099.90
26-MAY-2023	Environment & Tra	Recycle Force Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,974.40
26-MAY-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,799.80
26-MAY-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,856.20
26-MAY-2023	Environment & Tra	Red Stag Materials Ltd	TRADE SUPPLIER	4109-Materials	£620.00
26-MAY-2023	Environment & Tra	Red Stag Materials Ltd	TRADE SUPPLIER	4109-Materials	£620.00
26-MAY-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£206,398.33
26-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£510.00
26-MAY-2023	Corporate Resourc	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,826.75
26-MAY-2023	Corporate Resourc	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,826.75
26-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,750.00
26-MAY-2023	Environment & Tra	Richard Tookey School Of Motoring	TRADE SUPPLIER	4507-Consultants & Spec	£1,640.00
26-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,974.50

26-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£2,997.00
26-MAY-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,830.00
26-MAY-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,830.00
26-MAY-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
26-MAY-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£750.00
26-MAY-2023	C&FS (P)	Serendipity Psychology Services Ltd	TRADE SUPPLIER	5624-Transfer Payments	£990.00
26-MAY-2023	Balance Sheet Cost	SMI Group	TRADE SUPPLIER	9631-Inventories - Gener	£674.25
26-MAY-2023	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£924.00
26-MAY-2023	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,340.00
26-MAY-2023	Schools Revenue C	St Botolphs C of E Primary School	TRADE SUPPLIER	2403-Refuse Removal & H	£1,421.23
26-MAY-2023	Schools Revenue C	St Botolphs C of E Primary School	TRADE SUPPLIER	1703-Training Expenses	£900.00
26-MAY-2023	Schools Revenue C	St Botolphs C of E Primary School	TRADE SUPPLIER	2403-Refuse Removal & H	£517.86
26-MAY-2023	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,855.00
26-MAY-2023	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
26-MAY-2023	Chief Executives (P)	St Philips Barristers	TRADE SUPPLIER	4905-Legal Expenses	£1,000.00
26-MAY-2023	Chief Executives (P)	St Philips Barristers	TRADE SUPPLIER	4905-Legal Expenses	£2,250.00
26-MAY-2023	Chief Executives (P)	St Philips Barristers	TRADE SUPPLIER	4905-Legal Expenses	£2,250.00
26-MAY-2023	Environment & Tra	Staffordshire County Council	OTHER LOCAL AUT	3201-Pooled Transport R	£2,053.45
26-MAY-2023	Environment & Tra	Staffordshire County Council	OTHER LOCAL AUT	3201-Pooled Transport R	£6,652.38
26-MAY-2023	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£750.00
26-MAY-2023	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£582.21
26-MAY-2023	Corporate Resourc	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£580.00
26-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,175.00
26-MAY-2023	Corporate Resourc	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	2102-R&M Buildings Serv	£8,174.25
26-MAY-2023	Environment & Tra	Systems Engineering & Assessment Ltd	TRADE SUPPLIER	4603-IT Software License	£9,923.95
26-MAY-2023	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£2,359.99
26-MAY-2023	Balance Sheet Cost	THE ASHTON CARE HOME&&SARO3106	GENERAL	9642-Reserved Debtors -	£22,536.00
26-MAY-2023	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,670.00
26-MAY-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£778.41
26-MAY-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£751.14
26-MAY-2023	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,879.00
26-MAY-2023	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£10,595.00
26-MAY-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£38,279.74
26-MAY-2023	Adults & Communi	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£566.70
26-MAY-2023	Adults & Communi	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£586.50
26-MAY-2023	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£520.00
26-MAY-2023	Environment & Tra	Ultrascan Promotions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,765.00
26-MAY-2023	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,150.00
26-MAY-2023	Corporate Resourc	University of Birmingham	NON TRADE	1703-Training Expenses	£6,082.20
26-MAY-2023	Corporate Resourc	Up & Under Outdoor Gear Ltd	TRADE SUPPLIER	4102-General Equipment	£4,696.80
26-MAY-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,167.73

26-MAY-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£966.60
26-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£2,658.00
26-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£702.00
26-MAY-2023	Environment & Tra	Waldemar Cichowicz T/A Airbus Express	TRADE INDIVIDUAL	3112-Home to Sch Trans	£2,280.00
26-MAY-2023	Balance Sheet Cost	Weightmans LLP	TRADE SUPPLIER	9321-Expenditure	£1,333.00
26-MAY-2023	Balance Sheet Cost	Wellbeing Homecare Services	GENERAL	9642-Reserved Debtors -	£3,270.00
26-MAY-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£48,564.00
26-MAY-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
26-MAY-2023	Capital - In Year Sp	WSP UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£20,198.87
26-MAY-2023	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£328,624.50
26-MAY-2023	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£22,356.00
26-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,322.90
30-MAY-2023	C&FS (P)	ABM Education Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£675.00
30-MAY-2023	C&FS (P)	Acorn ABA Ltd	TRADE SUPPLIER	5323-External SEN Provid	£572.00
30-MAY-2023	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PL	GENERAL	4908-Grants	£1,800.00
30-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£900.00
30-MAY-2023	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,071.43
30-MAY-2023	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,071.43
30-MAY-2023	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,071.43
30-MAY-2023	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,071.43
30-MAY-2023	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,071.43
30-MAY-2023	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£734.81
30-MAY-2023	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£799.32
30-MAY-2023	Balance Sheet Cost	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	GENERAL	9642-Reserved Debtors -	£18,500.00
30-MAY-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,253.60
30-MAY-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,043.98
30-MAY-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,184.26
30-MAY-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£545.50
30-MAY-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£670.46
30-MAY-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,079.96
30-MAY-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,001.04
30-MAY-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£532.50
30-MAY-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,426.00
30-MAY-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,016.00
30-MAY-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,608.00
30-MAY-2023	Balance Sheet Cost	Barhale Construction Services Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£532.00
30-MAY-2023	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£6,472.70
30-MAY-2023	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	GENERAL	4908-Grants	£825.00
30-MAY-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£43,880.70
30-MAY-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£36,981.39
30-MAY-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,357.14

30-MAY-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,636.99
30-MAY-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,620.50
30-MAY-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£38,532.13
30-MAY-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,496.89
30-MAY-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,081.44
30-MAY-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,081.44
30-MAY-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,438.59
30-MAY-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£43,884.09
30-MAY-2023	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	GENERAL	4908-Grants	£1,290.00
30-MAY-2023	C&FS (P)	BOTTESFORD PRE SCHOOL PLAYGROU&&EYRS11	GENERAL	4908-Grants	£1,815.00
30-MAY-2023	Chief Executives (P)	Bridge (East Midlands)	TRADE SUPPLIER	5316-Voluntary Sector Co	£6,335.00
30-MAY-2023	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	GENERAL	4908-Grants	£900.00
30-MAY-2023	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£580.00
30-MAY-2023	Public Health (P)	Broccoli Marketing Ltd	NON TRADE	4503-Advertising, Publicit	£682.00
30-MAY-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exam	£1,059.60
30-MAY-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,886.37
30-MAY-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£15,877.82
30-MAY-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£15,944.57
30-MAY-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£6,200.00
30-MAY-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£19,964.20
30-MAY-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£20,130.82
30-MAY-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,433.57
30-MAY-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£22,849.98
30-MAY-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£8,289.22
30-MAY-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£11,109.82
30-MAY-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£7,691.95
30-MAY-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,674.37
30-MAY-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5624-Transfer Payments	£500.00
30-MAY-2023	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	GENERAL	4908-Grants	£825.00
30-MAY-2023	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,189.83
30-MAY-2023	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,820.00
30-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£846.50
30-MAY-2023	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£954.00
30-MAY-2023	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£957.10
30-MAY-2023	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,771.50
30-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,248.00
30-MAY-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£707.60
30-MAY-2023	Corporate Resourc	Con Serv (Systems) Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,940.00
30-MAY-2023	Environment & Tra	Construction Testing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£8,775.00
30-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,267.00
30-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,379.00

30-MAY-2023	Corporate Resourc	David Stanley Sales Ltd	FACTOR	2102-R&M Buildings Serv	£1,300.00
30-MAY-2023	C&FS (P)	DR&C Private Home Care Limited	NON TRADE	5429-Community/Domici	£2,402.88
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,328.40
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£599.20
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,673.93
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£688.00
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£738.00
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£562.80
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£562.80
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£537.60
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£537.60
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£568.00
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£568.00
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£568.00
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£688.00
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£688.00
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£537.60
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£568.00
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£537.60
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£537.60
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£688.00
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£537.60
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£568.00
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£568.00
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£568.00
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£568.00
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£568.00
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£738.31
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,576.00
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,510.00
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£679.16
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£537.60
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,020.80
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£568.00
30-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£516.00
30-MAY-2023	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
30-MAY-2023	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
30-MAY-2023	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
30-MAY-2023	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£3,960.55

30-MAY-2023	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,109.00
30-MAY-2023	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,109.00
30-MAY-2023	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
30-MAY-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,100.00
30-MAY-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,250.00
30-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£564.45
30-MAY-2023	Adults & Communi	Fastroi Ltd	TRADE SUPPLIER	4603-IT Software License	£4,375.00
30-MAY-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
30-MAY-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
30-MAY-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,851.06
30-MAY-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,285.80
30-MAY-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,285.80
30-MAY-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,285.80
30-MAY-2023	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£3,862.18
30-MAY-2023	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	GENERAL	4908-Grants	£855.00
30-MAY-2023	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£16,566.51
30-MAY-2023	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	5411-Private Contractors	£5,264.18
30-MAY-2023	Capital - In Year Sp	GJF Fabrications Ltd	FACTOR	941D-L&B - Building Cost	£5,100.00
30-MAY-2023	Capital - In Year Sp	GJF Fabrications Ltd	FACTOR	941D-L&B - Building Cost	£5,405.00
30-MAY-2023	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£4,209.00
30-MAY-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
30-MAY-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
30-MAY-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
30-MAY-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
30-MAY-2023	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	GENERAL	4908-Grants	£594.00
30-MAY-2023	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£966.00
30-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5647-Foster Parents Day	£695.00
30-MAY-2023	Balance Sheet Cost	HERONS LODGE&&SSAROE433	GENERAL	9642-Reserved Debtors -	£867.00
30-MAY-2023	Balance Sheet Cost	HERONS LODGE&&SSAROE433	GENERAL	9642-Reserved Debtors -	£2,506.00
30-MAY-2023	Adults & Communi	Hilldale Housing Association	TRADE SUPPLIER	5506-Supported Living	£594.31
30-MAY-2023	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	GENERAL	4908-Grants	£1,080.00
30-MAY-2023	C&FS (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£6,346.00
30-MAY-2023	C&FS (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£7,619.00
30-MAY-2023	C&FS (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£6,773.50
30-MAY-2023	Corporate Resourc	InVision Software Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,638.00
30-MAY-2023	Environment & Tra	ITSO Ltd	TRADE SUPPLIER	4102-General Equipment	£2,433.75
30-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
30-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,092.50
30-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5419-Private Contractors	£2,312.24
30-MAY-2023	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£773.91
30-MAY-2023	C&FS (P)	K&C KIDS CABIN LTD MEASHAM AT MEASHAM C	GENERAL	4908-Grants	£900.00

30-MAY-2023	Corporate Resourc	Kefron International Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,050.89
30-MAY-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£14,605.80
30-MAY-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,714.20
30-MAY-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,714.20
30-MAY-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,714.20
30-MAY-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,714.20
30-MAY-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,714.20
30-MAY-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,714.20
30-MAY-2023	Balance Sheet Cost	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	GENERAL	9642-Reserved Debtors -	£3,145.00
30-MAY-2023	Balance Sheet Cost	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	GENERAL	9642-Reserved Debtors -	£5,100.00
30-MAY-2023	Balance Sheet Cost	KINGLY CARE PARTNERSHIP&&SSARO3198	GENERAL	9642-Reserved Debtors -	£1,110.00
30-MAY-2023	Balance Sheet Cost	KINGLY CARE PARTNERSHIP&&SSARO3198	GENERAL	9642-Reserved Debtors -	£925.00
30-MAY-2023	Balance Sheet Cost	KINGLY CARE PARTNERSHIP&&SSARO3198	GENERAL	9642-Reserved Debtors -	£1,800.00
30-MAY-2023	Balance Sheet Cost	KINGLY CARE PARTNERSHIP&&SSARO3198	GENERAL	9642-Reserved Debtors -	£1,500.00
30-MAY-2023	Adults & Communi	Kushi Health Care Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,393.78
30-MAY-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,442.00
30-MAY-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£7,089.20
30-MAY-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£4,019.22
30-MAY-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,127.36
30-MAY-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,787.18
30-MAY-2023	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,902.11
30-MAY-2023	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,597.14
30-MAY-2023	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,503.19
30-MAY-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,100.52
30-MAY-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,990.40
30-MAY-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,290.00
30-MAY-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£680.33
30-MAY-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,244.80
30-MAY-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£872.25
30-MAY-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,015.57
30-MAY-2023	Corporate Resourc	Lichfield South Management Company Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£1,129.25
30-MAY-2023	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	GENERAL	4908-Grants	£660.00
30-MAY-2023	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	GENERAL	4908-Grants	£990.00
30-MAY-2023	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	GENERAL	4908-Grants	£907.50
30-MAY-2023	Balance Sheet Cost	MARS CARE SERVICES LTD&&SSARO1430	GENERAL	9642-Reserved Debtors -	£2,220.00
30-MAY-2023	Balance Sheet Cost	MARS CARE SERVICES LTD&&SSARO1430	GENERAL	9642-Reserved Debtors -	£3,600.00
30-MAY-2023	Balance Sheet Cost	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	GENERAL	9642-Reserved Debtors -	£3,145.00
30-MAY-2023	Balance Sheet Cost	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	GENERAL	9642-Reserved Debtors -	£1,027.00
30-MAY-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,004.44
30-MAY-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£571.17
30-MAY-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£837.30

30-MAY-2023	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	GENERAL	4908-Grants	£907.50
30-MAY-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,720.00
30-MAY-2023	Chief Executives (P	Morph Ecological Consultants Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,490.00
30-MAY-2023	Chief Executives (P	National Consortium for Examination Results Com	TRADE SUPPLIER	4909-Subscriptions	£23,118.52
30-MAY-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,869.28
30-MAY-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,157.52
30-MAY-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,939.00
30-MAY-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£535.99
30-MAY-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,939.00
30-MAY-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,200.00
30-MAY-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,162.16
30-MAY-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,939.00
30-MAY-2023	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5419-Private Contractors	£8,632.36
30-MAY-2023	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5421-Private Contractors	£2,652.15
30-MAY-2023	C&FS (P)	NURTURE ME DAY NURSERY&&EYRS2541529	GENERAL	4908-Grants	£660.00
30-MAY-2023	C&FS (P)	OAK TREEHOUSE (SHEPSHED)&&EYRS1590	GENERAL	4908-Grants	£1,080.00
30-MAY-2023	C&FS (P)	OAK TREEHOUSE (SHEPSHED)&&EYRS1590	GENERAL	4908-Grants	£1,815.00
30-MAY-2023	Capital - In Year Sp	Oculus Building Consultancy Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,875.00
30-MAY-2023	C&FS (P)	OUR MONKEY CLUB CIC&&EYRS1740	GENERAL	4908-Grants	£990.00
30-MAY-2023	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,334.58
30-MAY-2023	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3114-Home to Sch Trans	£46,072.00
30-MAY-2023	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	GENERAL	4908-Grants	£544.50
30-MAY-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,992.10
30-MAY-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,357.10
30-MAY-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
30-MAY-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
30-MAY-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,419.54
30-MAY-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£570.00
30-MAY-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,725.00
30-MAY-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£4,390.00
30-MAY-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£5,215.00
30-MAY-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£4,566.00
30-MAY-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£2,202.00
30-MAY-2023	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£504.00
30-MAY-2023	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£792.00
30-MAY-2023	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£612.00
30-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,024.69
30-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,728.00
30-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,240.00
30-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,786.00
30-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,845.00

30-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,504.00
30-MAY-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,160.60
30-MAY-2023	Corporate Resourc	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£13,432.64
30-MAY-2023	C&FS (P)	PURPLE ROCKET DAY NURSERY&&EYRS1644	GENERAL	4908-Grants	£825.00
30-MAY-2023	Adults & Communi	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£2,000.00
30-MAY-2023	Capital - In Year Sp	Queniborough Aluminium Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£53,924.80
30-MAY-2023	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,383.90
30-MAY-2023	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,383.90
30-MAY-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,605.00
30-MAY-2023	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£12,062.70
30-MAY-2023	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,988.36
30-MAY-2023	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£13,299.90
30-MAY-2023	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	GENERAL	4908-Grants	£3,630.00
30-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£852.45
30-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£852.45
30-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£637.52
30-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£533.18
30-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£533.17
30-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,144.15
30-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,144.15
30-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,144.15
30-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,144.15
30-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,144.15
30-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,144.15
30-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£533.18
30-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,244.76
30-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,144.15
30-MAY-2023	Corporate Resourc	SLB Distribution & Promotion Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£1,425.00
30-MAY-2023	Balance Sheet Cost	SMI Group	TRADE SUPPLIER	9631-Inventories - Gener	£674.25
30-MAY-2023	Balance Sheet Cost	SMI Group	TRADE SUPPLIER	9631-Inventories - Gener	£1,078.80
30-MAY-2023	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£9,650.43
30-MAY-2023	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS	GENERAL	4908-Grants	£1,080.00
30-MAY-2023	Corporate Resourc	Stor a File Ltd	TRADE SUPPLIER	4532-Other Services	£4,328.72
30-MAY-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£930.26
30-MAY-2023	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,061.84
30-MAY-2023	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£783.12
30-MAY-2023	C&FS (P)	THORNTON PLAYGROUPE&&EYRS1316	GENERAL	4908-Grants	£990.00
30-MAY-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,257.00
30-MAY-2023	Environment & Tra	Vivacity Labs Ltd	TRADE SUPPLIER	4102-General Equipment	£114,434.55
30-MAY-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,898.72
30-MAY-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,982.50
30-MAY-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,717.80

30-MAY-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,512.72
30-MAY-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,848.63
30-MAY-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,160.96
30-MAY-2023	C&FS (P)	WELLAND PARK ACADEMY PRE SCHOOL&&EYRS2	GENERAL	4908-Grants	£544.50
30-MAY-2023	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£15,032.15
30-MAY-2023	Balance Sheet Cost	Wellbeing Homecare Services	GENERAL	9642-Reserved Debtors -	£3,100.00
30-MAY-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£54,614.45
30-MAY-2023	C&FS (P)	WOODLAND PRESCHOOL&&EYRS1769	GENERAL	4908-Grants	£1,080.00
30-MAY-2023	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£800.00
31-MAY-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£9,476.31
31-MAY-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£4,720.84
31-MAY-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£24,386.43
31-MAY-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£4,407.34
31-MAY-2023	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£5,720.01
31-MAY-2023	C&FS (P)	Albert Village Primary School	GENERAL	5325-External SEN Provid	£813.35
31-MAY-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£1,289.01
31-MAY-2023	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£5,006.40
31-MAY-2023	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£9,011.54
31-MAY-2023	Capital - In Year Sp	Amey OW Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,987.52
31-MAY-2023	Capital - In Year Sp	Amey OW Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,761.32
31-MAY-2023	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£3,669.31
31-MAY-2023	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£2,038.51
31-MAY-2023	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,250.00
31-MAY-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,808.00
31-MAY-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,539.50
31-MAY-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£9,529.00
31-MAY-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£15,962.38
31-MAY-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
31-MAY-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
31-MAY-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,442.00
31-MAY-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
31-MAY-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
31-MAY-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
31-MAY-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
31-MAY-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
31-MAY-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,808.00
31-MAY-2023	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£4,269.16
31-MAY-2023	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£2,371.75
31-MAY-2023	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£15,488.00
31-MAY-2023	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£15,488.00
31-MAY-2023	C&FS (P)	Ashby Hastings Primary School	GENERAL	5325-External SEN Provid	£540.69
31-MAY-2023	C&FS (P)	Ashby Hastings Primary School	GENERAL	5325-External SEN Provid	£973.25

31-MAY-2023	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£1,674.76
31-MAY-2023	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£930.42
31-MAY-2023	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£13,567.48
31-MAY-2023	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£7,537.49
31-MAY-2023	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£2,460.33
31-MAY-2023	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£4,428.59
31-MAY-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£525.00
31-MAY-2023	Corporate Resourc	Ballicom Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£11,956.00
31-MAY-2023	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£988.96
31-MAY-2023	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£549.42
31-MAY-2023	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£2,966.88
31-MAY-2023	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£1,648.26
31-MAY-2023	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£7,002.20
31-MAY-2023	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£3,890.10
31-MAY-2023	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£15,778.00
31-MAY-2023	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£975.00
31-MAY-2023	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£7,814.34
31-MAY-2023	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£1,755.00
31-MAY-2023	C&FS (P)	Beacon Academy	GENERAL	5324-External SEN Provid	£2,300.00
31-MAY-2023	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£15,608.00
31-MAY-2023	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£15,179.15
31-MAY-2023	C&FS (P)	Beacon Academy	GENERAL	5324-External SEN Provid	£2,300.00
31-MAY-2023	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£4,345.05
31-MAY-2023	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£1,150.00
31-MAY-2023	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£7,821.09
31-MAY-2023	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£1,150.00
31-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,700.00
31-MAY-2023	C&FS (P)	Birkett House School Academy	GENERAL	6109-SEN Maintained Sch	£3,510.00
31-MAY-2023	C&FS (P)	Birkett House School Academy	GENERAL	6109-SEN Maintained Sch	£1,950.00
31-MAY-2023	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£7,312.43
31-MAY-2023	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£13,569.06
31-MAY-2023	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,322.67
31-MAY-2023	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,401.48
31-MAY-2023	C&FS (P)	Bradgate Education Partnership Seagrave Village P	GENERAL	5325-External SEN Provid	£1,001.28
31-MAY-2023	C&FS (P)	Bradgate Education Partnership Seagrave Village P	GENERAL	5325-External SEN Provid	£1,802.31
31-MAY-2023	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	5325-External SEN Provid	£1,748.39
31-MAY-2023	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	5325-External SEN Provid	£3,147.11
31-MAY-2023	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	5325-External SEN Provid	£1,483.44
31-MAY-2023	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	5325-External SEN Provid	£824.13
31-MAY-2023	C&FS (P)	Bredon School (2002) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,353.50
31-MAY-2023	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£5,029.83

31-MAY-2023	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£2,794.34
31-MAY-2023	C&FS (P)	Brooke School	OTHER LOCAL AUT	5323-External SEN Provid	£2,500.00
31-MAY-2023	C&FS (P)	Broom Leys Primary School	GENERAL	5325-External SEN Provid	£3,857.75
31-MAY-2023	C&FS (P)	Broom Leys Primary School	GENERAL	5325-External SEN Provid	£6,943.98
31-MAY-2023	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£6,380.47
31-MAY-2023	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£11,484.85
31-MAY-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£2,530.79
31-MAY-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£2,712.00
31-MAY-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5324-External SEN Provid	£5,416.67
31-MAY-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£5,553.26
31-MAY-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£2,438.62
31-MAY-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£2,712.00
31-MAY-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5324-External SEN Provid	£5,416.67
31-MAY-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£9,995.87
31-MAY-2023	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£11,200.00
31-MAY-2023	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£3,287.28
31-MAY-2023	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£11,200.00
31-MAY-2023	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£5,917.12
31-MAY-2023	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£960.20
31-MAY-2023	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£1,728.37
31-MAY-2023	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,719.12
31-MAY-2023	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	6101-Support Services	£2,646.72
31-MAY-2023	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£3,094.43
31-MAY-2023	C&FS (P)	Claybrooke Primary School Academy	GENERAL	5325-External SEN Provid	£707.06
31-MAY-2023	Balance Sheet Cost	Colin Burton & Son Builders Ltd	NON TRADE	9722-Reserved Creditors	£4,500.00
31-MAY-2023	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£107,951.00
31-MAY-2023	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£107,951.00
31-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4909-Subscriptions	£12,640.81
31-MAY-2023	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	5325-External SEN Provid	£2,221.82
31-MAY-2023	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	4908-Grants	£600.00
31-MAY-2023	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	5325-External SEN Provid	£3,999.27
31-MAY-2023	C&FS (P)	David Ross Education Trust Re Charnwood College	GENERAL	5325-External SEN Provid	£2,845.18
31-MAY-2023	C&FS (P)	David Ross Education Trust Re Charnwood College	GENERAL	5325-External SEN Provid	£5,121.32
31-MAY-2023	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	5325-External SEN Provid	£5,098.83
31-MAY-2023	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	5325-External SEN Provid	£9,177.90
31-MAY-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£580.70
31-MAY-2023	C&FS (P)	Desford CP School	GENERAL	6109-SEN Maintained Sch	£5,026.94
31-MAY-2023	C&FS (P)	Desford CP School	GENERAL	6109-SEN Maintained Sch	£9,048.52
31-MAY-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,424.29
31-MAY-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,409.46
31-MAY-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,298.03

31-MAY-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,681.43
31-MAY-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,298.03
31-MAY-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,733.74
31-MAY-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,298.03
31-MAY-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,212.31
31-MAY-2023	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£121,702.00
31-MAY-2023	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£10,417.00
31-MAY-2023	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£121,702.00
31-MAY-2023	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£10,417.00
31-MAY-2023	C&FS (P)	DR&C Private Home Care Limited	NON TRADE	5429-Community/Domici	£2,661.38
31-MAY-2023	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£2,100.00
31-MAY-2023	C&FS (P)	East Midlands Education Trust T/A Castle Doningt	GENERAL	5325-External SEN Provid	£5,753.52
31-MAY-2023	C&FS (P)	East Midlands Education Trust T/A Castle Doningt	GENERAL	5325-External SEN Provid	£3,196.40
31-MAY-2023	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	5325-External SEN Provid	£7,283.68
31-MAY-2023	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	5325-External SEN Provid	£13,110.63
31-MAY-2023	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£3,299.09
31-MAY-2023	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£5,938.38
31-MAY-2023	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	5325-External SEN Provid	£9,372.00
31-MAY-2023	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	5325-External SEN Provid	£16,869.59
31-MAY-2023	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£1,453.14
31-MAY-2023	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£2,615.66
31-MAY-2023	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£3,461.36
31-MAY-2023	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£1,922.97
31-MAY-2023	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	5325-External SEN Provid	£5,352.48
31-MAY-2023	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	5325-External SEN Provid	£9,634.50
31-MAY-2023	C&FS (P)	Enstruct Training Ltd	TRADE SUPPLIER	5323-External SEN Provid	£12,540.00
31-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,540.00
31-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,022.80
31-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,540.00
31-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,109.58
31-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,174.41
31-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,653.80
31-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	4901-Other Expenditure	£796.52
31-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£599.20
31-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,022.80
31-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,697.80
31-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,674.60
31-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,697.80
31-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£537.60
31-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,540.00
31-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,540.00

31-MAY-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,697.80
31-MAY-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,273.20
31-MAY-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5433-Specialist Disposal C	£3,882.90
31-MAY-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5433-Specialist Disposal C	£3,356.69
31-MAY-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,290.87
31-MAY-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5433-Specialist Disposal C	£2,495.24
31-MAY-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,934.77
31-MAY-2023	Corporate Resourc	Environment Agency	TRADE SUPPLIER	8339-Rents Service Charg	£718.00
31-MAY-2023	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£942.23
31-MAY-2023	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£1,696.02
31-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£937.60
31-MAY-2023	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery School	GENERAL	5325-External SEN Provid	£3,240.04
31-MAY-2023	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery School	GENERAL	5325-External SEN Provid	£5,832.09
31-MAY-2023	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£16,800.00
31-MAY-2023	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£16,800.00
31-MAY-2023	C&FS (P)	Fossebrook Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provid	£1,355.58
31-MAY-2023	C&FS (P)	Fossebrook Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provid	£2,440.05
31-MAY-2023	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£988.96
31-MAY-2023	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£549.42
31-MAY-2023	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£660,284.14
31-MAY-2023	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£5,701.14
31-MAY-2023	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£10,262.05
31-MAY-2023	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£2,803.07
31-MAY-2023	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£5,045.54
31-MAY-2023	C&FS (P)	Glenmere Primary School Academy	GENERAL	5325-External SEN Provid	£561.23
31-MAY-2023	C&FS (P)	Glenmere Primary School Academy	GENERAL	5325-External SEN Provid	£1,010.21
31-MAY-2023	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£874.45
31-MAY-2023	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£1,574.02
31-MAY-2023	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£2,808.72
31-MAY-2023	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£5,055.71
31-MAY-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£1,946.10
31-MAY-2023	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£10,299.03
31-MAY-2023	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£5,721.68
31-MAY-2023	Adults & Communi	Heather Lomas Consulting	TRADE SUPPLIER	4507-Consultants & Spec	£4,500.00
31-MAY-2023	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£10,833.34
31-MAY-2023	C&FS (P)	Hereward College	TRADE SUPPLIER	5325-External SEN Provid	£16,591.77
31-MAY-2023	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£8,320.92
31-MAY-2023	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£4,456.98
31-MAY-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£10,249.00
31-MAY-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£8,447.75
31-MAY-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£4,693.18

31-MAY-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£10,250.00
31-MAY-2023	C&FS (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£7,543.00
31-MAY-2023	C&FS (P)	Hope House School	TRADE SUPPLIER	5323-External SEN Provid	£8,691.86
31-MAY-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£36,450.63
31-MAY-2023	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£3,719.12
31-MAY-2023	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£6,694.41
31-MAY-2023	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£5,175.34
31-MAY-2023	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£9,315.61
31-MAY-2023	C&FS (P)	Island Project School	TRADE SUPPLIER	5323-External SEN Provid	£12,116.67
31-MAY-2023	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£4,440.14
31-MAY-2023	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£2,466.75
31-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5629-Transfer Payments	£600.00
31-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£5,000.00
31-MAY-2023	C&FS (P)	John Ferneley College	GENERAL	5325-External SEN Provid	£10,720.13
31-MAY-2023	C&FS (P)	John Ferneley College	GENERAL	5325-External SEN Provid	£19,097.98
31-MAY-2023	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£134,163.64
31-MAY-2023	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	5325-External SEN Provid	£3,865.24
31-MAY-2023	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	5325-External SEN Provid	£2,147.35
31-MAY-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
31-MAY-2023	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£3,866.48
31-MAY-2023	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£6,959.69
31-MAY-2023	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£11,650.00
31-MAY-2023	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£11,649.00
31-MAY-2023	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£824.13
31-MAY-2023	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£1,483.44
31-MAY-2023	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5324-External SEN Provid	£1,333.33
31-MAY-2023	Environment & Tra	Konecranes Demag UK Ltd	TRADE SUPPLIER	4102-General Equipment	£806.83
31-MAY-2023	C&FS (P)	Lady Byron School	TRADE SUPPLIER	5323-External SEN Provid	£10,208.50
31-MAY-2023	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£1,955.32
31-MAY-2023	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£3,519.59
31-MAY-2023	C&FS (P)	Langmoor Primary School	GENERAL	5325-External SEN Provid	£973.25
31-MAY-2023	C&FS (P)	Langmoor Primary School	GENERAL	5325-External SEN Provid	£540.69
31-MAY-2023	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£1,412.06
31-MAY-2023	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£2,541.72
31-MAY-2023	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£7,095.23
31-MAY-2023	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£8,857.00
31-MAY-2023	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£15,496.00
31-MAY-2023	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£12,771.42
31-MAY-2023	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£5,363.00
31-MAY-2023	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£8,857.00
31-MAY-2023	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£14,654.00

31-MAY-2023	C&FS (P)	LCC Nailstone Dove Bank Primary School A/C	GENERAL	6109-SEN Maintained Sch	£1,589.21
31-MAY-2023	C&FS (P)	LCC Nailstone Dove Bank Primary School A/C	GENERAL	6109-SEN Maintained Sch	£2,860.59
31-MAY-2023	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	6109-SEN Maintained Sch	£1,170.00
31-MAY-2023	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provid	£6,486.47
31-MAY-2023	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provid	£3,603.58
31-MAY-2023	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	6109-SEN Maintained Sch	£650.00
31-MAY-2023	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	5325-External SEN Provid	£2,190.50
31-MAY-2023	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	5325-External SEN Provid	£1,216.94
31-MAY-2023	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£4,450.31
31-MAY-2023	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£8,208.36
31-MAY-2023	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£903.72
31-MAY-2023	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£1,626.70
31-MAY-2023	C&FS (P)	Lincolnshire County Council	OTHER LOCAL AUT	4901-Other Expenditure	£10,514.00
31-MAY-2023	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£2,416.42
31-MAY-2023	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£4,349.58
31-MAY-2023	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,132.27
31-MAY-2023	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,288.52
31-MAY-2023	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£2,611.03
31-MAY-2023	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£4,699.87
31-MAY-2023	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	6109-SEN Maintained Sch	£1,170.00
31-MAY-2023	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	6109-SEN Maintained Sch	£650.00
31-MAY-2023	C&FS (P)	Lubenham All Saints Primary School Academy	GENERAL	5325-External SEN Provid	£1,307.83
31-MAY-2023	C&FS (P)	Lubenham All Saints Primary School Academy	GENERAL	5325-External SEN Provid	£726.57
31-MAY-2023	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£7,730.41
31-MAY-2023	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£13,914.73
31-MAY-2023	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£8,424.11
31-MAY-2023	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£15,163.41
31-MAY-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£945.00
31-MAY-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,178.00
31-MAY-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,653.80
31-MAY-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,608.80
31-MAY-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,339.00
31-MAY-2023	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£3,532.73
31-MAY-2023	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£6,358.91
31-MAY-2023	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£1,680.61
31-MAY-2023	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£3,025.11
31-MAY-2023	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acade	GENERAL	5325-External SEN Provid	£4,572.52
31-MAY-2023	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acade	GENERAL	5325-External SEN Provid	£8,230.53
31-MAY-2023	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£6,202.80
31-MAY-2023	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£11,165.08
31-MAY-2023	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£1,137.35

31-MAY-2023	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£2,047.24
31-MAY-2023	Environment & Tra	Melton Mowbray Town Estate	OTHER LOCAL AUT	2321-Rent & Room Hire	£9,000.00
31-MAY-2023	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£3,940.13
31-MAY-2023	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£2,032.34
31-MAY-2023	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£1,456.22
31-MAY-2023	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£2,621.20
31-MAY-2023	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£1,550.70
31-MAY-2023	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£2,791.27
31-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£2,429.00
31-MAY-2023	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£5,475.72
31-MAY-2023	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£9,856.32
31-MAY-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,486.48
31-MAY-2023	C&FS (P)	New Lubbesthorpe Primary School	GENERAL	5325-External SEN Provid	£824.13
31-MAY-2023	C&FS (P)	New Lubbesthorpe Primary School	GENERAL	5325-External SEN Provid	£1,483.44
31-MAY-2023	C&FS (P)	Newton Europe Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£550,000.00
31-MAY-2023	C&FS (P)	Newtown Linford Primary School	GENERAL	5325-External SEN Provid	£600.77
31-MAY-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,131.30
31-MAY-2023	Adults & Communi	NHS Midlands & Lancashire CSU	TRADE SUPPLIER	5221-Public Bodies Healt	£14,827.50
31-MAY-2023	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,300.00
31-MAY-2023	Capital - In Year Sp	Oculus Building Consultancy Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,572.00
31-MAY-2023	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,905.00
31-MAY-2023	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£3,429.01
31-MAY-2023	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£1,216.94
31-MAY-2023	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£2,190.50
31-MAY-2023	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,392.45
31-MAY-2023	C&FS (P)	Paramount Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,835.71
31-MAY-2023	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£4,708.07
31-MAY-2023	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£8,474.55
31-MAY-2023	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£3,285.75
31-MAY-2023	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£1,684.46
31-MAY-2023	C&FS (P)	Pochin School	GENERAL	5325-External SEN Provid	£776.38
31-MAY-2023	Corporate Resourc	Prince Petroleum Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,929.39
31-MAY-2023	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provid	£4,877.01
31-MAY-2023	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provid	£8,778.62
31-MAY-2023	C&FS (P)	Private Educare Ltd	TRADE SUPPLIER	5323-External SEN Provid	£38,435.40
31-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£4,150.00
31-MAY-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£6,550.00
31-MAY-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
31-MAY-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£7,461.00
31-MAY-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£9,204.00
31-MAY-2023	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£650.00

31-MAY-2023	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,060.33
31-MAY-2023	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,908.60
31-MAY-2023	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,170.00
31-MAY-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,133.60
31-MAY-2023	Environment & Tra	R2C Online Ltd	TRADE SUPPLIER	4603-IT Software License	£2,916.66
31-MAY-2023	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£2,590.49
31-MAY-2023	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£4,662.90
31-MAY-2023	C&FS (P)	Rawlins Academy	GENERAL	5324-External SEN Provid	£2,400.00
31-MAY-2023	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£24,016.00
31-MAY-2023	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£20,539.00
31-MAY-2023	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£9,041.83
31-MAY-2023	C&FS (P)	Rawlins Academy	GENERAL	5324-External SEN Provid	£2,071.00
31-MAY-2023	C&FS (P)	Rawlins Academy	GENERAL	5324-External SEN Provid	£2,400.00
31-MAY-2023	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£23,048.00
31-MAY-2023	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£20,539.00
31-MAY-2023	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£16,275.29
31-MAY-2023	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provid	£1,843.38
31-MAY-2023	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provid	£3,318.10
31-MAY-2023	C&FS (P)	Redmile CE Primary School Academy	GENERAL	5325-External SEN Provid	£882.67
31-MAY-2023	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£8,229.51
31-MAY-2023	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£14,813.11
31-MAY-2023	Balance Sheet Cost	Reynolds Property Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£3,584.84
31-MAY-2023	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£8,070.65
31-MAY-2023	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£4,483.68
31-MAY-2023	C&FS (P)	Rise Multi Academy Trust	GENERAL	5325-External SEN Provid	£3,361.73
31-MAY-2023	C&FS (P)	Rise Multi Academy Trust	GENERAL	5325-External SEN Provid	£6,051.14
31-MAY-2023	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	5325-External SEN Provid	£4,966.61
31-MAY-2023	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	5325-External SEN Provid	£8,692.68
31-MAY-2023	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,170.00
31-MAY-2023	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	6109-SEN Maintained Sch	£650.00
31-MAY-2023	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£7,688.01
31-MAY-2023	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£4,271.10
31-MAY-2023	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£7,932.92
31-MAY-2023	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£4,407.18
31-MAY-2023	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,984.58
31-MAY-2023	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£7,172.27
31-MAY-2023	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£3,275.99
31-MAY-2023	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£5,896.78
31-MAY-2023	C&FS (P)	Scholars Academy Trust T/A Foxbridge Primary Sch	GENERAL	5325-External SEN Provid	£813.35
31-MAY-2023	Capital - In Year Sp	Sharnford CE Primary School (Academy)	TRADE SUPPLIER	941D-L&B - Building Cost	£49,148.30
31-MAY-2023	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,001.28

31-MAY-2023	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,802.31
31-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,395.80
31-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£866.26
31-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
31-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
31-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
31-MAY-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
31-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,767.50
31-MAY-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,016.50
31-MAY-2023	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£765.08
31-MAY-2023	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£1,377.15
31-MAY-2023	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£10,677.05
31-MAY-2023	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£5,931.69
31-MAY-2023	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£4,302.43
31-MAY-2023	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£2,390.24
31-MAY-2023	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£5,937.34
31-MAY-2023	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£10,687.21
31-MAY-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,610.00
31-MAY-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,610.00
31-MAY-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,380.00
31-MAY-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,610.00
31-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£2,306.40
31-MAY-2023	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	6101-Support Services	£5,527.46
31-MAY-2023	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£2,906.28
31-MAY-2023	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£825.00
31-MAY-2023	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£5,231.32
31-MAY-2023	C&FS (P)	St Marys CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,224.38
31-MAY-2023	C&FS (P)	St Marys CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,003.90
31-MAY-2023	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£2,403.08
31-MAY-2023	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£1,335.04
31-MAY-2023	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£938.64
31-MAY-2023	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£1,802.31
31-MAY-2023	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£5,658.52
31-MAY-2023	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£10,383.15
31-MAY-2023	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£1,373.55
31-MAY-2023	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£2,472.40
31-MAY-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,860.59
31-MAY-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,451.86
31-MAY-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£882.67
31-MAY-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£6,615.90
31-MAY-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£11,908.63

31-MAY-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,943.51
31-MAY-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£3,498.33
31-MAY-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£3,992.81
31-MAY-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,218.22
31-MAY-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£951.99
31-MAY-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£528.88
31-MAY-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,933.24
31-MAY-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£3,780.23
31-MAY-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,472.39
31-MAY-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,450.32
31-MAY-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,157.89
31-MAY-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,084.21
31-MAY-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,121.18
31-MAY-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,178.43
31-MAY-2023	C&FS (P)	St Thomas Aquinas Multi Academy Trust T/A Saint	GENERAL	5325-External SEN Provid	£813.35
31-MAY-2023	C&FS (P)	Stafford Leys Academy Trust	GENERAL	6101-Support Services	£3,025.72
31-MAY-2023	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£5,125.03
31-MAY-2023	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£2,847.23
31-MAY-2023	C&FS (P)	Stephenson Studio School Trust	GENERAL	5325-External SEN Provid	£1,078.30
31-MAY-2023	C&FS (P)	Stephenson Studio School Trust	GENERAL	6101-Support Services	£2,082.92
31-MAY-2023	C&FS (P)	Stephenson Studio School Trust	GENERAL	5325-External SEN Provid	£1,940.94
31-MAY-2023	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£4,960.51
31-MAY-2023	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£2,755.83
31-MAY-2023	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£1,157.89
31-MAY-2023	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£2,084.21
31-MAY-2023	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£4,381.00
31-MAY-2023	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£2,433.88
31-MAY-2023	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	5325-External SEN Provid	£8,006.88
31-MAY-2023	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	5325-External SEN Provid	£4,448.25
31-MAY-2023	C&FS (P)	Swannington CE Primary School Academy SPS (Ov	GENERAL	5325-External SEN Provid	£883.18
31-MAY-2023	C&FS (P)	Swannington CE Primary School Academy SPS (Ov	GENERAL	5325-External SEN Provid	£1,589.73
31-MAY-2023	Capital - In Year Sp	Swarco UK & Ireland Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£4,686.49
31-MAY-2023	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£773.81
31-MAY-2023	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£1,392.86
31-MAY-2023	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	5325-External SEN Provid	£4,881.02
31-MAY-2023	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	5325-External SEN Provid	£2,711.67
31-MAY-2023	C&FS (P)	Symphony Learning Trust T/A Thornton Primary S	GENERAL	5325-External SEN Provid	£1,742.74
31-MAY-2023	C&FS (P)	Symphony Learning Trust T/A Thornton Primary S	GENERAL	5325-External SEN Provid	£3,136.94
31-MAY-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£6,000.00
31-MAY-2023	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£782.00
31-MAY-2023	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,366.00

31-MAY-2023	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£678.00
31-MAY-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£3,696.00
31-MAY-2023	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£11,512.00
31-MAY-2023	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5324-External SEN Provid	£5,000.00
31-MAY-2023	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£8,832.22
31-MAY-2023	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£11,512.00
31-MAY-2023	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5324-External SEN Provid	£5,000.00
31-MAY-2023	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£4,906.79
31-MAY-2023	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£3,024.38
31-MAY-2023	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£5,443.90
31-MAY-2023	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£726.57
31-MAY-2023	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,307.83
31-MAY-2023	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	5325-External SEN Provid	£824.13
31-MAY-2023	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	5325-External SEN Provid	£1,483.44
31-MAY-2023	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,017.30
31-MAY-2023	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£1,293.96
31-MAY-2023	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£1,834.66
31-MAY-2023	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£764.98
31-MAY-2023	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,376.96
31-MAY-2023	C&FS (P)	United Education Services Ltd T/A Oakwood Comr	TRADE SUPPLIER	5323-External SEN Provid	£8,833.34
31-MAY-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,701.00
31-MAY-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£968.76
31-MAY-2023	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£2,132.47
31-MAY-2023	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£3,838.46
31-MAY-2023	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£8,928.00
31-MAY-2023	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£8,928.00
31-MAY-2023	C&FS (P)	Vines Multi Academy Trust T/A Houghton on the H	GENERAL	5325-External SEN Provid	£1,802.31
31-MAY-2023	C&FS (P)	Vines Multi Academy Trust T/A Houghton on the H	GENERAL	5325-External SEN Provid	£1,001.28
31-MAY-2023	C&FS (P)	Vines Multi Academy Trust T/A Richard Hill C of E	GENERAL	5325-External SEN Provid	£1,292.11
31-MAY-2023	C&FS (P)	Vines Multi Academy Trust T/A Richard Hill C of E	GENERAL	5325-External SEN Provid	£2,153.53
31-MAY-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,399.01
31-MAY-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,179.44
31-MAY-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,102.40
31-MAY-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,002.12
31-MAY-2023	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£6,752.74
31-MAY-2023	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£12,154.94
31-MAY-2023	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£5,527.07
31-MAY-2023	C&FS (P)	Wigston Academy Trust	GENERAL	5324-External SEN Provid	£2,000.00
31-MAY-2023	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£9,948.73
31-MAY-2023	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£18,318.00
31-MAY-2023	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£18,318.00

31-MAY-2023	Environment & Tra	Willson & Wilding Agricultural & Commercial Engi	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£883.84
31-MAY-2023	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£19,261.00
31-MAY-2023	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£6,220.27
31-MAY-2023	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£19,261.00
31-MAY-2023	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£3,455.71
31-MAY-2023	C&FS (P)	Wolfdale School Ltd	OTHER LOCAL AUT	5323-External SEN Provid	£10,750.00
31-MAY-2023	C&FS (P)	Wolfdale School Ltd	OTHER LOCAL AUT	5323-External SEN Provid	£6,526.40
31-MAY-2023	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£14,371.32
31-MAY-2023	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£7,984.06
31-MAY-2023	C&FS (P)	Woolden Hill Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£1,654.42
31-MAY-2023	C&FS (P)	Woolden Hill Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£2,977.97
31-MAY-2023	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£16,527.00
31-MAY-2023	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£9,070.69
31-MAY-2023	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£16,527.00
31-MAY-2023	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£5,039.27