

LEICESTERSHIRE COUNTY COUNCIL - Payment to suppliers over £500 June 2023

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
07-JUN-2023	Chief Executives (P)	Leicester Charity Organisation Society	TRADE SUPPLIER	5316-Voluntary Sector Co	£20,000.00
15-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£1,170.00
20-JUN-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£108,583.42
28-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£646.50
30-JUN-2023	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,480.00
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,190.00
02-JUN-2023	C&FS (P)	Linnet Independent Learning Centre	GENERAL	6101-Support Services	£540.00
02-JUN-2023	C&FS (P)	Linnet Independent Learning Centre	GENERAL	6101-Support Services	£540.00
01-JUN-2023	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3303-Taxi Hire	£708.00
01-JUN-2023	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£760.00
01-JUN-2023	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,000.00
01-JUN-2023	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3303-Taxi Hire	£617.50
01-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
01-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£25,960.00
01-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£23,333.33
01-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£22,683.49
01-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£24,624.00
01-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£18,165.67
01-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£18,070.60
01-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£23,427.00
01-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
01-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
01-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£22,230.00
01-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£18,070.60
01-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,543.92
01-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
01-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,543.92
01-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
01-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£18,070.60
01-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£18,070.60
01-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£18,070.60
01-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£34,992.06
01-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£25,500.00
01-JUN-2023	Public Health (P)	Adhar Project	NON TRADE	4908-Grants	£48,180.00
01-JUN-2023	Corporate Resourc	AG Barr Plc	TRADE SUPPLIER	4504-Provisions Purchase	£2,955.16
01-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£3,929.05
01-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£8,546.66
01-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£9,512.18
01-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£9,152.40
01-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£8,580.87

01-JUN-2023	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4602-IT Services	£2,618.30
01-JUN-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,611.80
01-JUN-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,895.80
01-JUN-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£585.00
01-JUN-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,210.40
01-JUN-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,242.00
01-JUN-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£515.20
01-JUN-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,790.00
01-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£3,600.00
01-JUN-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£11,441.27
01-JUN-2023	C&FS (P)	Aurora Hanley School c/o The Aurora Group	TRADE SUPPLIER	5323-External SEN Provid	£18,415.66
01-JUN-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£600.00
01-JUN-2023	Balance Sheet Cost	BETHEL RESIDENTIAL HOME&&SSAROE40459	GENERAL	9642-Reserved Debtors -	£11,526.00
01-JUN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£595.76
01-JUN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£610.06
01-JUN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,728.41
01-JUN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,134.19
01-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£2,826.72
01-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£679.83
01-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£550.00
01-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,100.00
01-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,200.00
01-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,280.00
01-JUN-2023	Environment & Tra	Castle Donington Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£2,496.81
01-JUN-2023	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	GENERAL	4908-Grants	£578.00
01-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,949.40
01-JUN-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£605.19
01-JUN-2023	Corporate Resourc	Compass Group UK & Ireland Ltd	TRADE SUPPLIER	1703-Training Expenses	£5,620.00
01-JUN-2023	Chief Executives (P	Cornerstone Barristers	TRADE SUPPLIER	4905-Legal Expenses	£1,500.00
01-JUN-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,062.00
01-JUN-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,245.00
01-JUN-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,090.00
01-JUN-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£980.00
01-JUN-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,638.00
01-JUN-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,139.50
01-JUN-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,117.60
01-JUN-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£800.00
01-JUN-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£747.50
01-JUN-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,634.00
01-JUN-2023	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£16,342.53
01-JUN-2023	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,352.50

01-JUN-2023	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£656.00
01-JUN-2023	Chief Executives (P)	DK Independent Social Work Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,030.80
01-JUN-2023	C&FS (P)	Dovetree School (division of Witherslack Group Lt	TRADE SUPPLIER	5323-External SEN Provid	£27,884.00
01-JUN-2023	C&FS (P)	Dovetree School (division of Witherslack Group Lt	TRADE SUPPLIER	5323-External SEN Provid	£28,882.00
01-JUN-2023	C&FS (P)	Dovetree School (division of Witherslack Group Lt	TRADE SUPPLIER	5323-External SEN Provid	£26,557.00
01-JUN-2023	Environment & Tra	Drive4it	TRADE SUPPLIER	3113-Home to Sch Trans	£740.00
01-JUN-2023	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£17,048.23
01-JUN-2023	Environment & Tra	Edge Public Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£9,425.00
01-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£940.00
01-JUN-2023	C&FS (P)	Family Futures Consortium Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£2,500.00
01-JUN-2023	Environment & Tra	First4airport	NON TRADE	3113-Home to Sch Trans	£840.00
01-JUN-2023	Environment & Tra	First4airport	NON TRADE	3201-Pooled Transport R	£2,808.00
01-JUN-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,850.00
01-JUN-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,480.00
01-JUN-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£576.00
01-JUN-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,140.00
01-JUN-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,300.00
01-JUN-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,449.00
01-JUN-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,400.00
01-JUN-2023	Environment & Tra	First4airport	NON TRADE	3113-Home to Sch Trans	£1,560.00
01-JUN-2023	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£605.00
01-JUN-2023	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£900.00
01-JUN-2023	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£990.00
01-JUN-2023	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£706.00
01-JUN-2023	C&FS (P)	Genell Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,289.52
01-JUN-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,412.00
01-JUN-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,380.00
01-JUN-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,790.00
01-JUN-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,560.00
01-JUN-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£866.35
01-JUN-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,287.00
01-JUN-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,450.00
01-JUN-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,424.05
01-JUN-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,270.00
01-JUN-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,840.00
01-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,100.00
01-JUN-2023	Public Health (P)	Green Tree Therapy Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,250.00
01-JUN-2023	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	GENERAL	4908-Grants	£1,386.00
01-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,700.00
01-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£862.50
01-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£900.00

01-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£950.00
01-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£981.00
01-JUN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,277.30
01-JUN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,118.24
01-JUN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,200.00
01-JUN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,400.39
01-JUN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,417.90
01-JUN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,519.30
01-JUN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,578.30
01-JUN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,438.70
01-JUN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,797.10
01-JUN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,509.30
01-JUN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,137.24
01-JUN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,404.38
01-JUN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£664.14
01-JUN-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£1,991.78
01-JUN-2023	Chief Executives (P	HB Editorial Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£6,995.00
01-JUN-2023	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£20,000.00
01-JUN-2023	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£21,666.67
01-JUN-2023	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£21,666.67
01-JUN-2023	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£21,666.67
01-JUN-2023	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£21,666.67
01-JUN-2023	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£23,333.33
01-JUN-2023	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£23,333.33
01-JUN-2023	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£20,000.00
01-JUN-2023	Adults & Communi	Heritage Interactive Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£783.25
01-JUN-2023	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	1703-Training Expenses	£615.00
01-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£846.00
01-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,222.00
01-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,188.00
01-JUN-2023	C&FS (P)	Island Project School	TRADE SUPPLIER	5323-External SEN Provid	£16,083.11
01-JUN-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£864.00
01-JUN-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,096.80
01-JUN-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£528.00
01-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,052.10
01-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,540.00
01-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,848.80
01-JUN-2023	C&FS (P)	Kedleston (OS Education) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£18,800.00
01-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,387.30
01-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,415.00
01-JUN-2023	Balance Sheet Cost	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	GENERAL	9642-Reserved Debtors -	£5,287.00

01-JUN-2023	Balance Sheet Cost	KINGLY CARE PARTNERSHIP&&SSARO3198	GENERAL	9642-Reserved Debtors -	£1,555.00
01-JUN-2023	Balance Sheet Cost	KINGLY CARE PARTNERSHIP&&SSARO3198	GENERAL	9642-Reserved Debtors -	£3,666.00
01-JUN-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,731.23
01-JUN-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
01-JUN-2023	C&FS (P)	LIME TREE DAY NURSERY&&EYRS1707	GENERAL	4908-Grants	£1,155.00
01-JUN-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£705.50
01-JUN-2023	Balance Sheet Cost	MELTON CARE SERVICES LTD&&ISHC2246	GENERAL	9642-Reserved Debtors -	£7,068.00
01-JUN-2023	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£1,232.40
01-JUN-2023	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£1,350.00
01-JUN-2023	C&FS (P)	My Solution Wellbeing	TRADE INDIVIDUAL	5443-Agency & Contracte	£600.00
01-JUN-2023	Chief Executives (P	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£1,150.00
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,180.65
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£615.60
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£599.70
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,664.40
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,113.00
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£555.60
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£976.30
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£958.00
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£744.00
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£503.60
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,234.00
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£719.50
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,640.00
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£600.00
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,606.00
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,600.00
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,009.00
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£762.00
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,540.00
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,215.50
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,730.00
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,981.60
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,214.40
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£940.02
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,202.00
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£659.60
01-JUN-2023	Balance Sheet Cost	NMI Taxi Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£850.00
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£615.60
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£562.50
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,594.95

01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£555.60
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£936.00
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£873.00
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,522.00
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,376.00
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,380.00
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,099.00
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,500.00
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£719.40
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£893.40
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,150.00
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£595.00
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£838.30
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,319.55
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,101.50
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,610.00
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,566.55
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£674.50
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£920.00
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,290.00
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,453.50
01-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£832.00
01-JUN-2023	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£950.00
01-JUN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,554.00
01-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,035.00
01-JUN-2023	Environment & Tra	Paynes Garages Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£940.43
01-JUN-2023	Capital - In Year Sp	Pegasus Planning Group Llp	NON TRADE	941G-L&B - Design Fees -	£1,150.68
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£989.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,083.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,720.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,226.00
01-JUN-2023	Balance Sheet Cost	Premier Taxis Leicester Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,980.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£540.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£684.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,840.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,480.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,613.70
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£860.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,211.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,196.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£864.00









01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£960.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£653.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,580.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,476.70
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,572.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,104.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,080.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,280.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,458.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,326.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,040.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£780.90
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,160.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£608.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,288.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,280.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,012.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,231.20
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,924.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,000.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,080.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,280.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£702.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,380.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,160.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,280.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£672.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,400.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,026.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,048.80
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,778.40
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£608.00
01-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£900.00
01-JUN-2023	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current I	£2,748.38
01-JUN-2023	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current I	£1,200.00
01-JUN-2023	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current I	£3,347.81
01-JUN-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£7,186.00
01-JUN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,181.01
01-JUN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,137.03
01-JUN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,140.12
01-JUN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,634.16

01-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,310.00
01-JUN-2023	Environment & Tra	R & A Software (Systems) Ltd T/A RA Information s	TRADE SUPPLIER	4901-Other Expenditure	£587.50
01-JUN-2023	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,665.00
01-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,288.00
01-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£980.00
01-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£864.00
01-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,265.00
01-JUN-2023	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£20,129.31
01-JUN-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3112-Home to Sch Trans	£1,500.00
01-JUN-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,800.00
01-JUN-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£915.00
01-JUN-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,062.00
01-JUN-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,104.00
01-JUN-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,640.00
01-JUN-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,571.30
01-JUN-2023	Adults & Communi	SG Cleaners Ltd	TRADE SUPPLIER	4901-Other Expenditure	£530.00
01-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£893.69
01-JUN-2023	C&FS (P)	SMALL WORLD NURSERY SCHOOL&&EYRS1367	GENERAL	4908-Grants	£577.50
01-JUN-2023	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£11,204.88
01-JUN-2023	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
01-JUN-2023	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,495.00
01-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£740.00
01-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,690.00
01-JUN-2023	Environment & Tra	Summit Scaffold Solutions Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,350.00
01-JUN-2023	Public Health (P)	Sunrise Wellbeing	TRADE SUPPLIER	4911-Assistance / Contrib	£700.00
01-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,353.15
01-JUN-2023	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,178.86
01-JUN-2023	Corporate Resourc	TEP The Environment Partnership Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,510.00
01-JUN-2023	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£8,070.00
01-JUN-2023	C&FS (P)	Twenty Four Seven HSA For Young People Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,157.14
01-JUN-2023	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,484.00
01-JUN-2023	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,034.00
01-JUN-2023	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£75,068.00
01-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5443-Agency & Contracte	£2,450.00
01-JUN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,484.00
01-JUN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,683.00
01-JUN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,512.00
01-JUN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,240.00
01-JUN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£940.00
01-JUN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£880.00
01-JUN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,235.00

01-JUN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,180.00
01-JUN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£805.50
01-JUN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,028.40
01-JUN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£975.00
01-JUN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,764.00
01-JUN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,103.20
01-JUN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,111.04
01-JUN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,340.00
01-JUN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,121.00
01-JUN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£937.72
01-JUN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,476.00
01-JUN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£969.00
01-JUN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,664.00
01-JUN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,789.76
01-JUN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,300.50
01-JUN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,080.00
01-JUN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,575.00
01-JUN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£890.00
01-JUN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,206.00
01-JUN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,580.00
01-JUN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£840.00
01-JUN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£963.00
01-JUN-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£930.00
01-JUN-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£520.00
01-JUN-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£528.00
01-JUN-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,043.82
01-JUN-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,628.00
01-JUN-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3112-Home to Sch Trans	£1,189.00
01-JUN-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£570.25
01-JUN-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,046.00
01-JUN-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,015.00
01-JUN-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,672.00
01-JUN-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£4,465.00
01-JUN-2023	C&FS (P)	Wolfdale School Ltd	OTHER LOCAL AUT	5323-External SEN Provid	£8,147.28
01-JUN-2023	C&FS (P)	Yorkshire Adoption Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,031.25
02-JUN-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£15,239.49
02-JUN-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£15,778.08
02-JUN-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£15,384.66
02-JUN-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£4,082.73
02-JUN-2023	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£528.92
02-JUN-2023	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£51,377.21

02-JUN-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,301.74
02-JUN-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,393.84
02-JUN-2023	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£33,131.96
02-JUN-2023	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£13,378.47
02-JUN-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£3,499.44
02-JUN-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,540.08
02-JUN-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£405,930.04
02-JUN-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£2,053.44
02-JUN-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,384.58
02-JUN-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£8,986.82
02-JUN-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,402.12
02-JUN-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£4,349.37
02-JUN-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£795.03
02-JUN-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£892.08
02-JUN-2023	Adults & Communi	ALVES ICARE LTD&&SUPL7268	SUPPORTED LIVING	5506-Supported Living	£14,482.16
02-JUN-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£4,546.77
02-JUN-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£2,093.26
02-JUN-2023	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£8,963.14
02-JUN-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£9,232.73
02-JUN-2023	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£26,919.62
02-JUN-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,594.64
02-JUN-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£538.77
02-JUN-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,204.97
02-JUN-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,381.87
02-JUN-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£547.79
02-JUN-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£244,727.92
02-JUN-2023	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£15,019.20
02-JUN-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£2,035.87
02-JUN-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,698.60
02-JUN-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£27,903.60
02-JUN-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£680.45
02-JUN-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£680.45
02-JUN-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£27,141.35
02-JUN-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£971.95
02-JUN-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£19,293.73
02-JUN-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£1,943.90
02-JUN-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£1,783.45
02-JUN-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,579.25
02-JUN-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£5,892.73
02-JUN-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£21,262.30
02-JUN-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£592.65

02-JUN-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£13,052.79
02-JUN-2023	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£2,177.14
02-JUN-2023	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£21,656.13
02-JUN-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£35,904.27
02-JUN-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£643.28
02-JUN-2023	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£21,690.82
02-JUN-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£17,171.07
02-JUN-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£6,933.97
02-JUN-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£7,079.19
02-JUN-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£10,532.67
02-JUN-2023	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£123,270.24
02-JUN-2023	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£2,655.88
02-JUN-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£56,097.20
02-JUN-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	8414-Managed NHS Inco	£1,081.80
02-JUN-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	8414-Managed NHS Inco	£1,081.80
02-JUN-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£206,963.00
02-JUN-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	8414-Managed NHS Inco	£1,081.80
02-JUN-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£54,380.57
02-JUN-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	8414-Managed NHS Inco	£762.30
02-JUN-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£79,089.42
02-JUN-2023	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£49,266.35
02-JUN-2023	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£7,315.20
02-JUN-2023	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£5,486.40
02-JUN-2023	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£12,801.60
02-JUN-2023	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£9,144.00
02-JUN-2023	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£12,801.60
02-JUN-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£28,816.96
02-JUN-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,766.81
02-JUN-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£5,485.97
02-JUN-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,349.20
02-JUN-2023	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£10,541.28
02-JUN-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,665.70
02-JUN-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£19,232.25
02-JUN-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£746.30
02-JUN-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£637.50
02-JUN-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£4,095.58
02-JUN-2023	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£18,904.16
02-JUN-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£4,533.74
02-JUN-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£13,662.99
02-JUN-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£5,874.93
02-JUN-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,267.28

02-JUN-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£1,688.28
02-JUN-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£2,787.82
02-JUN-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£3,252.71
02-JUN-2023	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£6,800.36
02-JUN-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£10,341.71
02-JUN-2023	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homeware	£5,040.68
02-JUN-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homeware	£5,606.01
02-JUN-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homeware	£5,571.42
02-JUN-2023	Adults & Communi	GODFREY BARNES SL LTD&&SUPL7266	SUPPORTED LIVING	5506-Supported Living	£17,707.20
02-JUN-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homeware	£5,777.67
02-JUN-2023	Adults & Communi	HEATHCOTES GROUP T/A IOLVE CARE & SUPPOR	SUPPORTED LIVING	5506-Supported Living	£16,079.42
02-JUN-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homeware	£43,121.90
02-JUN-2023	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£55,980.31
02-JUN-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£102,323.97
02-JUN-2023	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£737.44
02-JUN-2023	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£50,146.37
02-JUN-2023	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homeware	£703.22
02-JUN-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£9,363.38
02-JUN-2023	Adults & Communi	J D ZENCARE LTD&&SUPL7189	SUPPORTED LIVING	5506-Supported Living	£520.00
02-JUN-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homeware	£8,072.15
02-JUN-2023	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homeware	£18,325.39
02-JUN-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homeware	£9,495.10
02-JUN-2023	Adults & Communi	KINSALE GROUP LTD&&SUPL6854	SUPPORTED LIVING	5506-Supported Living	£9,825.76
02-JUN-2023	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£26,095.54
02-JUN-2023	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£4,088.28
02-JUN-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homeware	£15,652.44
02-JUN-2023	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£612.26
02-JUN-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£377,131.03
02-JUN-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£5,820.66
02-JUN-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,095.57
02-JUN-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£5,191.14
02-JUN-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£6,251.79
02-JUN-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£3,510.30
02-JUN-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,192.38
02-JUN-2023	Adults & Communi	MACINTYRE&&CLCD3306	CLC	5504-Day/CLC Services	£519.96
02-JUN-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homeware	£3,275.14
02-JUN-2023	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£950.55
02-JUN-2023	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£16,508.49
02-JUN-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homeware	£12,389.17
02-JUN-2023	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£10,071.60
02-JUN-2023	Adults & Communi	MIDLANDS CARE DIRECT LTD&&SUPL7210	SUPPORTED LIVING	5506-Supported Living	£7,871.36

02-JUN-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,371.70
02-JUN-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
02-JUN-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,686.34
02-JUN-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,678.94
02-JUN-2023	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£575.91
02-JUN-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,968.02
02-JUN-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£5,689.23
02-JUN-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,833.48
02-JUN-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£872.51
02-JUN-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£3,639.91
02-JUN-2023	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£9,211.45
02-JUN-2023	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	SUPPORTED LIVING	5506-Supported Living	£5,448.80
02-JUN-2023	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£13,586.72
02-JUN-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£34,366.06
02-JUN-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£694.44
02-JUN-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£1,382.85
02-JUN-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£17,847.97
02-JUN-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£2,927.43
02-JUN-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£1,894.08
02-JUN-2023	Adults & Communi	POTENTIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£4,903.71
02-JUN-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£23,826.92
02-JUN-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£44,190.22
02-JUN-2023	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,431.36
02-JUN-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£15,016.70
02-JUN-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,042.69
02-JUN-2023	Adults & Communi	PURPLE CARE TM LTD&&SUPL7023	SUPPORTED LIVING	5506-Supported Living	£52,183.04
02-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£637.88
02-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£635.85
02-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£635.45
02-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£30,628.38
02-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£637.07
02-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£637.88
02-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£637.88
02-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£30,593.82
02-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£636.26
02-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£637.88
02-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£635.45
02-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£637.88
02-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£637.88
02-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£637.88
02-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£637.88
02-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£637.88



02-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£636.66
02-JUN-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£1,100.40
02-JUN-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£1,100.40
02-JUN-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£7,803.25
02-JUN-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£583.92
02-JUN-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£2,304.54
02-JUN-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£2,304.54
02-JUN-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,728.41
02-JUN-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£248,755.16
02-JUN-2023	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£1,043.16
02-JUN-2023	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£2,601.68
02-JUN-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,059.09
02-JUN-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,454.74
02-JUN-2023	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£27,850.88
02-JUN-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£9,871.50
02-JUN-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£7,517.90
02-JUN-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,526.86
02-JUN-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,401.94
02-JUN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£573.50
02-JUN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£13,182.85
02-JUN-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,270.41
02-JUN-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£20,379.51
02-JUN-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£861.67
02-JUN-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,139.06
02-JUN-2023	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£3,074.40
02-JUN-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,792.83
02-JUN-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£12,955.11
02-JUN-2023	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£14,252.34
02-JUN-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£4,482.55
02-JUN-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,525.90
02-JUN-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,486.91
02-JUN-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£18,185.34
02-JUN-2023	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£6,073.42
02-JUN-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£26,600.80
02-JUN-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£13,339.75
02-JUN-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£10,283.66
02-JUN-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,512.50
02-JUN-2023	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£600.00
02-JUN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,178.00
02-JUN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£795.15
02-JUN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£868.00

02-JUN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,904.46
02-JUN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,958.40
02-JUN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,522.00
02-JUN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,300.00
02-JUN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,377.50
02-JUN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£738.00
02-JUN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,220.00
02-JUN-2023	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£619.88
02-JUN-2023	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,250.00
02-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£30,780.00
02-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£10,266.67
02-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,543.92
02-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£18,587.02
02-JUN-2023	C&FS (P)	Adopters for Adoption	NON TRADE	5449-Adoption of Childre	£1,576.18
02-JUN-2023	C&FS (P)	Adopters for Adoption	NON TRADE	5449-Adoption of Childre	£986.00
02-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£12,224.16
02-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£871.70
02-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£8,418.04
02-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£8,384.66
02-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£8,318.71
02-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£3,661.18
02-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,037.30
02-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,168.40
02-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£765.90
02-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£3,282.70
02-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,025.64
02-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£919.45
02-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£708.40
02-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£528.36
02-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£955.73
02-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£10,231.78
02-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£9,196.97
02-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£9,721.56
02-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£7,659.90
02-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,324.79
02-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,174.15
02-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£8,414.16
02-JUN-2023	Environment & Tra	Airlie Business Solutions Ltd	TRADE SUPPLIER	1703-Training Expenses	£947.20
02-JUN-2023	C&FS (P)	Alderman Richard Hallam Primary School	GENERAL	6101-Support Services	£700.00
02-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4532-Other Services	£2,000.00
02-JUN-2023	C&FS (P)	ALP Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,802.50

02-JUN-2023	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,276.00
02-JUN-2023	Environment & Tra	Anchorprint Group Ltd	TRADE SUPPLIER	3124-Other Transport Co	£789.70
02-JUN-2023	C&FS (P)	Arch Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,614.60
02-JUN-2023	C&FS (P)	Arch Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,800.10
02-JUN-2023	C&FS (P)	Arch Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,926.50
02-JUN-2023	Corporate Resourc	Arco Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£572.85
02-JUN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,634.00
02-JUN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,204.00
02-JUN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,760.00
02-JUN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,108.00
02-JUN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,984.00
02-JUN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,763.00
02-JUN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,072.00
02-JUN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,108.00
02-JUN-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,241.90
02-JUN-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,540.00
02-JUN-2023	C&FS (P)	Ashwell Maintenance Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,604.05
02-JUN-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2108-Legionella	£2,097.00
02-JUN-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,220.00
02-JUN-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£544.50
02-JUN-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£600.00
02-JUN-2023	Corporate Resourc	AT Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£674.56
02-JUN-2023	C&FS (P)	Baca Charity	GENERAL	6101-Support Services	£552.00
02-JUN-2023	Environment & Tra	Bagnalls Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,250.00
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£859.60
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£835.13
02-JUN-2023	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4109-Materials	£965.00
02-JUN-2023	Adults & Communi	BDC Healthcare & Education Brookside	TRADE SUPPLIER	4102-General Equipment	£1,239.11
02-JUN-2023	C&FS (P)	Beacon Academy	GENERAL	6101-Support Services	£700.00
02-JUN-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£2,000.00
02-JUN-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£4,400.00
02-JUN-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£4,400.00
02-JUN-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£2,000.00
02-JUN-2023	C&FS (P)	Belvoir High School & Melton Vale Post 16 Centre	GENERAL	6101-Support Services	£700.00
02-JUN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£874.45
02-JUN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£632.94
02-JUN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£838.08
02-JUN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£516.37
02-JUN-2023	Adults & Communi	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4109-Materials	£511.66
02-JUN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,299.17
02-JUN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,696.47

02-JUN-2023	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£552.00
02-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,838.00
02-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,290.29
02-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3203-Pooled Transport R	£1,680.00
02-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,095.57
02-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,413.36
02-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£1,439.80
02-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,216.62
02-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,281.20
02-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£609.66
02-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,050.00
02-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,252.20
02-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,147.50
02-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,225.00
02-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£868.59
02-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,213.40
02-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,416.00
02-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,318.70
02-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£793.25
02-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,002.07
02-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£871.20
02-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,526.70
02-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,697.90
02-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,247.80
02-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£956.04
02-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£980.00
02-JUN-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,236.71
02-JUN-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£834.00
02-JUN-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£685.14
02-JUN-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,333.08
02-JUN-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,041.20
02-JUN-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,127.80
02-JUN-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,587.60
02-JUN-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,411.20
02-JUN-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,255.14
02-JUN-2023	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	6109-SEN Maintained Sch	£1,544.00
02-JUN-2023	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,483.95
02-JUN-2023	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	6101-Support Services	£700.00
02-JUN-2023	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,275.53
02-JUN-2023	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	6109-SEN Maintained Sch	£858.00
02-JUN-2023	Corporate Resourc	Blitz Drainage Services (S F Wallace)	SUBCONTRACTOR	2105-Reactive Maintenar	£749.00

02-JUN-2023	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£2,330.00
02-JUN-2023	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£878.75
02-JUN-2023	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,894.25
02-JUN-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£899.10
02-JUN-2023	C&FS (P)	Broom Leys Primary School	GENERAL	6101-Support Services	£560.00
02-JUN-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,550.00
02-JUN-2023	C&FS (P)	Carlton Academy	GENERAL	6101-Support Services	£574.00
02-JUN-2023	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£627.16
02-JUN-2023	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,621.20
02-JUN-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£8,503.95
02-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,980.00
02-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,340.00
02-JUN-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£720.00
02-JUN-2023	C&FS (P)	Church Hill Infant School Academy	GENERAL	5325-External SEN Provid	£1,091.65
02-JUN-2023	C&FS (P)	Church Hill Infant School Academy	GENERAL	5325-External SEN Provid	£667.52
02-JUN-2023	C&FS (P)	Church Hill Infant School Academy	GENERAL	6101-Support Services	£700.00
02-JUN-2023	C&FS (P)	Church Hill Infant School Academy	GENERAL	6101-Support Services	£600.00
02-JUN-2023	C&FS (P)	Church Hill Infant School Academy	GENERAL	5325-External SEN Provid	£1,535.30
02-JUN-2023	C&FS (P)	Church Hill Infant School Academy	GENERAL	5325-External SEN Provid	£1,535.30
02-JUN-2023	C&FS (P)	Church Hill Infant School Academy	GENERAL	5325-External SEN Provid	£1,201.54
02-JUN-2023	C&FS (P)	Church Hill Infant School Academy	GENERAL	6101-Support Services	£700.00
02-JUN-2023	Chief Executives (P	Citizens Advice Charnwood	NON TRADE	5314-Voluntary Associati	£12,055.00
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£860.00
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3115-Home to Sch Trans	£882.00
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,148.16
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£672.75
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,324.80
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,022.58
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,000.00
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£710.00
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£673.20
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,138.95
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£555.20
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,078.70
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£857.90
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,012.00
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,437.90
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,034.00
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£796.00
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£600.60
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,361.60

02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£685.40
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,354.70
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,277.00
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,409.31
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,104.00
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£524.40
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,277.90
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,136.00
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,090.20
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£888.00
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,568.60
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,435.20
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,214.40
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£810.00
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,123.32
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,100.32
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£897.00
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£522.50
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,202.90
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£710.60
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£877.68
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,045.00
02-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,375.40
02-JUN-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,208.10
02-JUN-2023	Environment & Tra	Confidence Bus & Coach Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,850.10
02-JUN-2023	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£700.06
02-JUN-2023	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	6101-Support Services	£700.00
02-JUN-2023	Corporate Resourc	County Drains Leicester Ltd	FACTOR	2105-Reactive Maintenar	£785.00
02-JUN-2023	Public Health (P)	Coventry & Warwickshire Partnership NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£627.00
02-JUN-2023	Environment & Tra	Crelling Harnesses for Disabled Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£628.50
02-JUN-2023	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,551.00
02-JUN-2023	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£627.00
02-JUN-2023	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£693.00
02-JUN-2023	C&FS (P)	Dame Elizabeth Cadbury School T/A Matrix Acade	GENERAL	6101-Support Services	£700.00
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,400.00
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£660.00
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£770.00
02-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
02-JUN-2023	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£1,535.93
02-JUN-2023	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£3,064.97
02-JUN-2023	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£591.71

02-JUN-2023	C&FS (P)	Derrymount School	GENERAL	6101-Support Services	£700.00
02-JUN-2023	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£5,448.38
02-JUN-2023	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£552.00
02-JUN-2023	C&FS (P)	East Midlands Crossroads Caring for Carers T/A Tu	TRADE SUPPLIER	5429-Community/Domici	£728.50
02-JUN-2023	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£624.00
02-JUN-2023	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	6101-Support Services	£700.00
02-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,741.74
02-JUN-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£695.20
02-JUN-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£664.68
02-JUN-2023	Corporate Resourc	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£798.10
02-JUN-2023	Corporate Resourc	ESPO	TRADE SUPPLIER	4102-General Equipment	£1,606.50
02-JUN-2023	Adults & Communi	ESPO	TRADE SUPPLIER	4102-General Equipment	£760.80
02-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£2,584.18
02-JUN-2023	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,800.00
02-JUN-2023	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,220.00
02-JUN-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£806.00
02-JUN-2023	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,360.00
02-JUN-2023	Capital - In Year Sp	Forest Way School Academy Trust	OTHER LOCAL AUT	941G-L&B - Design Fees -	£85,151.69
02-JUN-2023	Corporate Resourc	Freeney Williams Ltd	TRADE SUPPLIER	1703-Training Expenses	£750.00
02-JUN-2023	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	6101-Support Services	£2,829.60
02-JUN-2023	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£12,979.38
02-JUN-2023	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	6101-Support Services	£1,414.00
02-JUN-2023	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	6101-Support Services	£700.00
02-JUN-2023	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£7,210.77
02-JUN-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4109-Materials	£1,140.00
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£6,284.00
02-JUN-2023	C&FS (P)	Glen Hills Primary School Academy	GENERAL	6101-Support Services	£700.00
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£630.00
02-JUN-2023	C&FS (P)	Greenfield Primary School	TRADE SUPPLIER	4507-Consultants & Spec	£11,100.00
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£939.84
02-JUN-2023	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£7,750.00
02-JUN-2023	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£7,750.00
02-JUN-2023	Adults & Communi	Hampshire County Council	TRADE SUPPLIER	4102-General Equipment	£126,000.00
02-JUN-2023	Adults & Communi	Hampshire County Council	TRADE SUPPLIER	4102-General Equipment	£146,250.00
02-JUN-2023	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£714.00
02-JUN-2023	C&FS (P)	Hedingham School & Sixth Form	GENERAL	6101-Support Services	£700.00
02-JUN-2023	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£20,000.00
02-JUN-2023	Adults & Communi	HG Consulting Ltd	TRADE SUPPLIER	4522-Course Fees	£800.00
02-JUN-2023	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£562.40
02-JUN-2023	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£744.04

02-JUN-2023	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£576.00
02-JUN-2023	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5325-External SEN Provid	£6,245.26
02-JUN-2023	C&FS (P)	Invent Learning	TRADE SUPPLIER	5323-External SEN Provid	£51,639.00
02-JUN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,056.06
02-JUN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,613.48
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,845.00
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,031.20
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,170.00
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,430.00
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,073.50
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,090.00
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,584.00
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£864.00
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£592.00
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,265.00
02-JUN-2023	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£15,036.00
02-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£750.00
02-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£680.00
02-JUN-2023	Schools Revenue C	Juniper Education Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£578.34
02-JUN-2023	Environment & Tra	Keith Cook Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£735.50
02-JUN-2023	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£576.00
02-JUN-2023	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£944.00
02-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
02-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
02-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
02-JUN-2023	Balance Sheet Cost	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	GENERAL	9642-Reserved Debtors -	£5,763.00
02-JUN-2023	Balance Sheet Cost	KINGLY CARE PARTNERSHIP&&SSARO3198	GENERAL	9642-Reserved Debtors -	£1,695.00
02-JUN-2023	Adults & Communi	Kushi Health Care Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£2,824.05
02-JUN-2023	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	6101-Support Services	£555.00
02-JUN-2023	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	6101-Support Services	£555.00
02-JUN-2023	Corporate Resourc	LCC Central Imprest Account	GENERAL	9666-Cash - Imprests	£9,358.09
02-JUN-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
02-JUN-2023	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5411-Private Contractors	£17,894.86
02-JUN-2023	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£500.00
02-JUN-2023	C&FS (P)	LITTLE EXPLORERS PLAYGROUP&&EYRS1728	GENERAL	4532-Other Services	£1,966.00
02-JUN-2023	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,695.52
02-JUN-2023	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,576.41
02-JUN-2023	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£2,054.35
02-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5661-ASC Clients Cash (D	£5,669.25
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,863.50
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£630.00



02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3203-Pooled Transport R	£921.50
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,400.00
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,024.65
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£856.00
02-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,000.00
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£700.00
02-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,390.00
02-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,390.00
02-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,570.00
02-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,290.00
02-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£729.00
02-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,172.00
02-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,350.00
02-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,444.00
02-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,620.00
02-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,618.00
02-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,413.00
02-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,276.49
02-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£916.00
02-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,490.00
02-JUN-2023	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£10,639.75
02-JUN-2023	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,164.00
02-JUN-2023	Chief Executives (P)	MBL Seminars Ltd	TRADE SUPPLIER	1703-Training Expenses	£590.00
02-JUN-2023	Adults & Communi	Medicinacare Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£742.88
02-JUN-2023	C&FS (P)	Meopham School	GENERAL	6101-Support Services	£700.00
02-JUN-2023	Corporate Resourc	MHFA Mental Health First Aid England CIC	TRADE SUPPLIER	1703-Training Expenses	£759.99
02-JUN-2023	Environment & Tra	Mick George Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,200.00
02-JUN-2023	C&FS (P)	Midland Academies Trust	GENERAL	6101-Support Services	£700.00
02-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£641.78
02-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,008.95
02-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,042.02
02-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£519.99
02-JUN-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£19,143.25
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,350.00
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,495.75
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£521.50
02-JUN-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,413.48
02-JUN-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,060.00
02-JUN-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,331.15
02-JUN-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,500.00
02-JUN-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,660.20

02-JUN-2023	C&FS (P)	New College Leicester	GENERAL	6101-Support Services	£700.00
02-JUN-2023	Chief Executives (P)	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£1,150.00
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3102-Vehicle & Plant Rep	£706.00
02-JUN-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4301-Protective Clothing	£945.45
02-JUN-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£9,500.00
02-JUN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,462.02
02-JUN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
02-JUN-2023	Environment & Tra	Nottinghamshire County Council	OTHER LOCAL AUT	4109-Materials	£5,000.00
02-JUN-2023	C&FS (P)	Oak Multi Academy Trust T/A Overdale Infant Sch	GENERAL	6101-Support Services	£700.00
02-JUN-2023	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	GENERAL	4532-Other Services	£708.00
02-JUN-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
02-JUN-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£502.00
02-JUN-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£572.00
02-JUN-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,242.00
02-JUN-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£1,825.20
02-JUN-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£929.90
02-JUN-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3112-Home to Sch Trans	£824.00
02-JUN-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£2,086.50
02-JUN-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£695.50
02-JUN-2023	Adults & Communi	Pastel Solutions Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£4,344.50
02-JUN-2023	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	1201-Agency Costs	£868.00
02-JUN-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,635.04
02-JUN-2023	Corporate Resourc	Power Tecnique Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£2,392.00
02-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£580.00
02-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£518.70
02-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£546.00
02-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,281.48
02-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,180.00
02-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£821.00
02-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,320.00
02-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,152.00
02-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£910.80
02-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,012.00
02-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,080.00
02-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,118.40
02-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,580.00
02-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,185.00
02-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,280.00
02-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,840.00
02-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,320.00
02-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,782.00

02-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£622.81
02-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,177.11
02-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,287.00
02-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,465.00
02-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£701.22
02-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,400.40
02-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£713.84
02-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,648.55
02-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£613.90
02-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£532.82
02-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£744.88
02-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£639.29
02-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£522.13
02-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,128.20
02-JUN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,745.00
02-JUN-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£7,461.00
02-JUN-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£7,965.00
02-JUN-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,573.00
02-JUN-2023	Environment & Tra	QSP Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£782.00
02-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,310.00
02-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,310.00
02-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£17,622.00
02-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£29,370.00
02-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£17,622.00
02-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£17,622.00
02-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£17,622.00
02-JUN-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,286.00
02-JUN-2023	C&FS (P)	Rawlins Academy	GENERAL	6101-Support Services	£700.00
02-JUN-2023	Chief Executives (P	Red Kite Network Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,490.00
02-JUN-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,868.35
02-JUN-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,865.50
02-JUN-2023	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	6101-Support Services	£555.00
02-JUN-2023	C&FS (P)	Redmoor High School Academy Trust	GENERAL	6101-Support Services	£500.00
02-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,240.00
02-JUN-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£231,208.72
02-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£930.00
02-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£930.00
02-JUN-2023	Corporate Resourc	Ricoh UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,614.79
02-JUN-2023	Corporate Resourc	Ricoh UK Ltd	TRADE SUPPLIER	4102-General Equipment	£836.63
02-JUN-2023	Corporate Resourc	Ricoh UK Ltd	TRADE SUPPLIER	4102-General Equipment	£4,175.31
02-JUN-2023	Chief Executives (P	Ridley & Hall Legal Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,350.00

02-JUN-2023	C&FS (P)	Rise Multi Academy Trust	GENERAL	6101-Support Services	£700.00
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,039.00
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,260.00
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,180.00
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,080.00
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£960.00
02-JUN-2023	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3113-Home to Sch Trans	£3,270.00
02-JUN-2023	C&FS (P)	Roundhill Academy	GENERAL	6101-Support Services	£700.00
02-JUN-2023	C&FS (P)	Royal School For The Deaf Derby	NON TRADE	5323-External SEN Provid	£33,826.02
02-JUN-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,571.60
02-JUN-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,628.40
02-JUN-2023	Public Health (P)	Sankey Health Ltd	TRADE SUPPLIER	4102-General Equipment	£1,579.47
02-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4532-Other Services	£700.00
02-JUN-2023	Environment & Tra	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,200.00
02-JUN-2023	Corporate Resourc	Silktide Ltd	TRADE SUPPLIER	4603-IT Software License	£9,449.00
02-JUN-2023	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£728.89
02-JUN-2023	Capital - In Year Sp	Spaldings (Uk) Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£1,178.00
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,716.00
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£4,312.00
02-JUN-2023	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	6101-Support Services	£700.00
02-JUN-2023	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£500.00
02-JUN-2023	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£700.00
02-JUN-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£700.00
02-JUN-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£1,258.00
02-JUN-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£700.00
02-JUN-2023	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£1,065.00
02-JUN-2023	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4507-Consultants & Spec	£697.50
02-JUN-2023	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£1,005.00
02-JUN-2023	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£570.00
02-JUN-2023	C&FS (P)	Summit Learning Trust	GENERAL	6101-Support Services	£700.00
02-JUN-2023	C&FS (P)	Summit Learning Trust	GENERAL	6101-Support Services	£700.00
02-JUN-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£2,342.63
02-JUN-2023	Environment & Tra	Terrys Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,800.00
02-JUN-2023	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	GENERAL	4532-Other Services	£1,000.00
02-JUN-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£733.23
02-JUN-2023	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,080.00
02-JUN-2023	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£970.00
02-JUN-2023	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,100.00
02-JUN-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£26,550.04
02-JUN-2023	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,900.00
02-JUN-2023	Corporate Resourc	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£5,916.25

02-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,760.00
02-JUN-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£549.86
02-JUN-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£971.61
02-JUN-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,032.59
02-JUN-2023	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	6101-Support Services	£2,973.10
02-JUN-2023	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	6101-Support Services	£700.00
02-JUN-2023	Chief Executives (P	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,800.00
02-JUN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,952.50
02-JUN-2023	C&FS (P)	WELLAND PARK ACADEMY PRE SCHOOL&&EYRS22	GENERAL	4532-Other Services	£1,000.00
02-JUN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,050.00
02-JUN-2023	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
02-JUN-2023	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
02-JUN-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,256.00
02-JUN-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
02-JUN-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,948.00
02-JUN-2023	C&FS (P)	Wood Green Academy	GENERAL	6101-Support Services	£700.00
02-JUN-2023	C&FS (P)	Woodbrook Vale School Academy	GENERAL	6101-Support Services	£700.00
02-JUN-2023	C&FS (P)	Wreake Valley Academy	GENERAL	6101-Support Services	£532.00
02-JUN-2023	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,760.00
02-JUN-2023	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,040.00
02-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,960.00
02-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,260.00
02-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,864.00
02-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£4,094.00
02-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,510.95
02-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,314.00
02-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,490.00
02-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,856.00
02-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,596.00
02-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,330.00
02-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£4,185.00
02-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,987.20
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,214.00
02-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,725.00
05-JUN-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£25,780.78
05-JUN-2023	C&FS (P)	ALP Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,401.25
05-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£751.70
05-JUN-2023	Adults & Communi	BabyGigs CIC	TRADE SUPPLIER	4501-Exhibitions, Display	£1,060.00
05-JUN-2023	Chief Executives (P	Blaby District Council	GENERAL	4908-Grants	£60,517.00
05-JUN-2023	Capital - In Year Sp	Buckingham Swimming Pools Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£9,232.88
05-JUN-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£10,092.00

05-JUN-2023	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	5411-Private Contractors	£54,601.36
05-JUN-2023	Chief Executives (P	Charnwood Borough Council	GENERAL	4908-Grants	£65,635.00
05-JUN-2023	Public Health (P)	Chelsea & Westminster Hospital NHS Foundation	TRADE SUPPLIER	5211-Other Local Author	£2,702.54
05-JUN-2023	Chief Executives (P	Elohim Christian Church	GENERAL	5314-Voluntary Associati	£17,500.00
05-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,280.88
05-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,952.51
05-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
05-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,767.41
05-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
05-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,240.00
05-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
05-JUN-2023	Chief Executives (P	Harborough District Council	GENERAL	4908-Grants	£70,459.00
05-JUN-2023	C&FS (P)	Hardwick House School	NON TRADE	5323-External SEN Provid	£10,496.58
05-JUN-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£865.00
05-JUN-2023	Chief Executives (P	Hinckley & Bosworth Borough Council	GENERAL	4908-Grants	£102,270.00
05-JUN-2023	Chief Executives (P	Hinckley Christian Community Action	GENERAL	5314-Voluntary Associati	£14,000.00
05-JUN-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,975.20
05-JUN-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,593.80
05-JUN-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,004.50
05-JUN-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,271.50
05-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,045.36
05-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£800.00
05-JUN-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,830.00
05-JUN-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,721.43
05-JUN-2023	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,249.00
05-JUN-2023	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£1,331.00
05-JUN-2023	Chief Executives (P	Melton Borough Council	GENERAL	4908-Grants	£69,624.00
05-JUN-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£21,651.16
05-JUN-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£511.85
05-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£517.94
05-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£573.48
05-JUN-2023	Adults & Communi	NCFE	TRADE SUPPLIER	4912-Educational Bodies	£850.50
05-JUN-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,229.85
05-JUN-2023	Chief Executives (P	North West Leicestershire District Council	GENERAL	4908-Grants	£63,932.00
05-JUN-2023	Chief Executives (P	Oadby & Wigston Borough Council	GENERAL	4908-Grants	£51,859.00
05-JUN-2023	Environment & Tra	Paynes Garages Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£642.23
05-JUN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,504.60
05-JUN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,504.63
05-JUN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,504.63
05-JUN-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,640.00
05-JUN-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£3,001.00

05-JUN-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,015.00
05-JUN-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£2,450.00
05-JUN-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£572.25
05-JUN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,300.00
05-JUN-2023	Chief Executives (P	Psychiatric Services North East Ltd	TRADE SUPPLIER	4905-Legal Expenses	£972.00
05-JUN-2023	Chief Executives (P	Psychiatric Services North East Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,846.40
05-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£12,885.00
05-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£10,656.70
05-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,547.80
05-JUN-2023	C&FS (P)	Royal School For The Deaf Derby	NON TRADE	5323-External SEN Provid	£4,974.67
05-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£920.00
05-JUN-2023	Chief Executives (P	Storehouse Melton Vineyard	GENERAL	5314-Voluntary Associati	£26,600.00
05-JUN-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£881.50
05-JUN-2023	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4901-Other Expenditure	£720.00
05-JUN-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£11,173.33
05-JUN-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£508.05
05-JUN-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£531.49
05-JUN-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£623.51
05-JUN-2023	Chief Executives (P	We Care UK	GENERAL	5314-Voluntary Associati	£29,400.00
05-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,231.04
05-JUN-2023	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£12,875.00
05-JUN-2023	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£25,750.00
05-JUN-2023	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£25,750.00
05-JUN-2023	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£25,750.00
05-JUN-2023	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£27,500.00
05-JUN-2023	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£23,333.33
05-JUN-2023	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£21,666.66
05-JUN-2023	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£25,000.00
05-JUN-2023	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£23,333.33
06-JUN-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3201-Pooled Transport R	£600.00
06-JUN-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£891.00
06-JUN-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3112-Home to Sch Trans	£985.00
06-JUN-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,555.00
06-JUN-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,431.70
06-JUN-2023	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£600.00
06-JUN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,079.39
06-JUN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,300.00
06-JUN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£940.00
06-JUN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£700.00
06-JUN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,090.00
06-JUN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£827.00

06-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£882.00
06-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£600.00
06-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£882.00
06-JUN-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,558.00
06-JUN-2023	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£87,674.47
06-JUN-2023	C&FS (P)	Charnwood Nursery & Pre School	TRADE SUPPLIER	5429-Community/Domici	£520.80
06-JUN-2023	Public Health (P)	Chelsea & Westminster Hospital NHS Foundation	TRADE SUPPLIER	5211-Other Local Author	£2,921.99
06-JUN-2023	Public Health (P)	Chelsea & Westminster Hospital NHS Foundation	TRADE SUPPLIER	5211-Other Local Author	£3,206.63
06-JUN-2023	Public Health (P)	Chelsea & Westminster Hospital NHS Foundation	TRADE SUPPLIER	5211-Other Local Author	£3,904.52
06-JUN-2023	Public Health (P)	Chelsea & Westminster Hospital NHS Foundation	TRADE SUPPLIER	5211-Other Local Author	£3,769.30
06-JUN-2023	Public Health (P)	Chelsea & Westminster Hospital NHS Foundation	TRADE SUPPLIER	5211-Other Local Author	£2,946.78
06-JUN-2023	Public Health (P)	Chelsea & Westminster Hospital NHS Foundation	TRADE SUPPLIER	5211-Other Local Author	£4,067.71
06-JUN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,351.25
06-JUN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£745.75
06-JUN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,400.00
06-JUN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£989.00
06-JUN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£966.00
06-JUN-2023	Balance Sheet Cost	Circle Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,159.20
06-JUN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,538.50
06-JUN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,470.00
06-JUN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£880.00
06-JUN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,100.00
06-JUN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,078.00
06-JUN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,122.00
06-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£776.14
06-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,277.50
06-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£670.70
06-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£724.50
06-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£855.95
06-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,578.00
06-JUN-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
06-JUN-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
06-JUN-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
06-JUN-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
06-JUN-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
06-JUN-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
06-JUN-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
06-JUN-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
06-JUN-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
06-JUN-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
06-JUN-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
06-JUN-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
06-JUN-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
06-JUN-2023	C&FS (P)	DA Languages Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,690.37



06-JUN-2023	C&FS (P)	DA Languages Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,841.96
06-JUN-2023	Balance Sheet Cost	Department For Work & Pensions	GENERAL	9321-Expenditure	£595.20
06-JUN-2023	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,087.00
06-JUN-2023	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£718.70
06-JUN-2023	C&FS (P)	East Midlands Education Trust T/A Castle Doningt	TRADE SUPPLIER	2331-Water Charges	£4,473.00
06-JUN-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,823.56
06-JUN-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5433-Specialist Disposal C	£5,618.78
06-JUN-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
06-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
06-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
06-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
06-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
06-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
06-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
06-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
06-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
06-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
06-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
06-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
06-JUN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,850.00
06-JUN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,850.00
06-JUN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,585.71
06-JUN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,850.00
06-JUN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,850.00
06-JUN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,850.00
06-JUN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,850.00
06-JUN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,850.00
06-JUN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,850.00
06-JUN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,100.00
06-JUN-2023	C&FS (P)	Genius Tuition Ltd	TRADE SUPPLIER	4908-Grants	£2,000.00
06-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£8,089.43
06-JUN-2023	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,000.00
06-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,733.46
06-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,500.80
06-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,195.00
06-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£704.62
06-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,479.90
06-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,900.00
06-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,385.00
06-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£719.88

06-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£872.82
06-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£918.00
06-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,255.50
06-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£750.00
06-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,190.00
06-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,390.00
06-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,344.00
06-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£777.00
06-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,489.20
06-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£565.70
06-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,007.50
06-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,085.75
06-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,138.50
06-JUN-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,914.20
06-JUN-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,975.20
06-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,507.65
06-JUN-2023	Adults & Communi	Inclusion Housing CIC	TRADE SUPPLIER	5506-Supported Living	£1,552.44
06-JUN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5416-Private Contractors	£1,676.01
06-JUN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£10,774.35
06-JUN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,020.00
06-JUN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,118.76
06-JUN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,017.96
06-JUN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£3,105.15
06-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£2,976.23
06-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£852.16
06-JUN-2023	Balance Sheet Cost	Jetline Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£2,200.00
06-JUN-2023	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£537.22
06-JUN-2023	Environment & Tra	Kisters Ltd	TRADE SUPPLIER	4603-IT Software License	£500.00
06-JUN-2023	Environment & Tra	Kisters Ltd	TRADE SUPPLIER	4603-IT Software License	£9,750.00
06-JUN-2023	Balance Sheet Cost	Leicester City Council	OTHER LOCAL AUT	9729-Suspense (Current L	£18,693.62
06-JUN-2023	Chief Executives (P	Lincolnshire County Council	OTHER LOCAL AUT	4909-Subscriptions	£1,811.18
06-JUN-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£972.00
06-JUN-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3112-Home to Sch Trans	£500.00
06-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,363.90
06-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,648.50
06-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,517.80
06-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,050.00
06-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,280.00
06-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£500.00
06-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,360.00
06-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,336.00

06-JUN-2023	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	3201-Pooled Transport R	£849.00
06-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,350.00
06-JUN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,275.35
06-JUN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,509.00
06-JUN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£927.20
06-JUN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,215.05
06-JUN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,579.00
06-JUN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£755.40
06-JUN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,399.00
06-JUN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,559.00
06-JUN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£749.60
06-JUN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,419.00
06-JUN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,263.20
06-JUN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,519.00
06-JUN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,559.00
06-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,483.49
06-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,750.00
06-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,290.00
06-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,177.00
06-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£970.00
06-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£536.00
06-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£730.00
06-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,340.00
06-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,360.00
06-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£783.00
06-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£690.00
06-JUN-2023	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2311-Rates	£3,839.00
06-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5661-ASC Clients Cash (D	£2,237.51
06-JUN-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,320.00
06-JUN-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,110.00
06-JUN-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£908.60
06-JUN-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,298.00
06-JUN-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,020.00
06-JUN-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,490.60
06-JUN-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,584.00
06-JUN-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,083.00
06-JUN-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,760.00
06-JUN-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,269.01
06-JUN-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,978.66
06-JUN-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,645.35
06-JUN-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,978.66

06-JUN-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
06-JUN-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,830.48
06-JUN-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
06-JUN-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
06-JUN-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,880.89
06-JUN-2023	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£99,462.32
06-JUN-2023	Corporate Resourc	Nottingham Rehab Ltd T/A NRS Healthcare	TRADE SUPPLIER	4109-Materials	£916.70
06-JUN-2023	C&FS (P)	OFSTED	NON TRADE	4528-Inspection Fees	£2,059.00
06-JUN-2023	C&FS (P)	OFSTED	NON TRADE	4528-Inspection Fees	£3,216.00
06-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£928.76
06-JUN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
06-JUN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
06-JUN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
06-JUN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
06-JUN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
06-JUN-2023	C&FS (P)	Prestige Nursing Ltd	TRADE SUPPLIER	5429-Community/Domici	£546.56
06-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,259.33
06-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£962.10
06-JUN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£6,100.00
06-JUN-2023	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3201-Pooled Transport R	£2,938.00
06-JUN-2023	Balance Sheet Cost	Rutland County Council	NON TRADE	9729-Suspense (Current l	£10,421.94
06-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£620.01
06-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,603.10
06-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,414.00
06-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,795.00
06-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£533.18
06-JUN-2023	C&FS (P)	Spark Arts for Children	TRADE SUPPLIER	4532-Other Services	£3,000.00
06-JUN-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,440.00
06-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,111.50
06-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,674.00
06-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5661-ASC Clients Cash (D	£833.23
06-JUN-2023	Environment & Tra	Taxi Line Whetstone	NON TRADE	3112-Home to Sch Trans	£551.00
06-JUN-2023	Environment & Tra	Transport Planning Society	NON TRADE	4909-Subscriptions	£1,050.00
06-JUN-2023	Corporate Resourc	University of Birmingham	NON TRADE	1703-Training Expenses	£2,945.40
06-JUN-2023	Corporate Resourc	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£5,916.25
06-JUN-2023	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,864.02
06-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,350.00
06-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£749.85
06-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,207.50
06-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,550.00
06-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,430.00

06-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£629.46
06-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£719.38
06-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,050.00
06-JUN-2023	Corporate Resourc	Water Plus Ltd	TRADE SUPPLIER	2331-Water Charges	£645.76
06-JUN-2023	Environment & Tra	Westcotec Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,650.00
06-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,380.00
06-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,346.00
06-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,442.10
06-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,780.00
06-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,640.00
06-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
06-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£608.00
06-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,720.00
06-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£910.80
06-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,420.00
06-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,236.00
06-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,124.00
06-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,674.00
06-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,904.00
06-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,664.00
06-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£504.00
06-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£672.00
06-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,531.80
06-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£948.00
06-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£680.00
06-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£592.00
06-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,180.00
06-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£743.04
06-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,598.50
06-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,780.00
06-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
06-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,642.20
06-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
07-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
07-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
07-JUN-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,043.21
07-JUN-2023	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,083.33
07-JUN-2023	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£10,166.67
07-JUN-2023	Environment & Tra	Castle Donington Volunteer Centre	TRADE SUPPLIER	5315-Voluntary Associati	£10,585.00
07-JUN-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Con	£17,470.47
07-JUN-2023	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£108,759.84

07-JUN-2023	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,920.00
07-JUN-2023	Environment & Tra	Commbus Project	NON TRADE	5315-Voluntary Associati	£7,456.25
07-JUN-2023	Environment & Tra	Community Action Partnership (Leicestershire)	TRADE SUPPLIER	3202-Pooled Transport R	£22,656.25
07-JUN-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,281.19
07-JUN-2023	C&FS (P)	Dovetree School (division of Witherslack Group Lt	TRADE SUPPLIER	5323-External SEN Provid	£15,686.84
07-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
07-JUN-2023	Public Health (P)	Elliott Hall For Youth & Community CIC	NON TRADE	4908-Grants	£3,714.00
07-JUN-2023	Corporate Resourc	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£845.00
07-JUN-2023	Corporate Resourc	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£845.00
07-JUN-2023	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,707.14
07-JUN-2023	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,157.49
07-JUN-2023	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,124.29
07-JUN-2023	C&FS (P)	Exclusive Secure Care Services Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£920.40
07-JUN-2023	Chief Executives (P)	Expert In Mind Ltd	TRADE SUPPLIER	4905-Legal Expenses	£918.00
07-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£561.75
07-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
07-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
07-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
07-JUN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,100.00
07-JUN-2023	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2311-Rates	£52,700.22
07-JUN-2023	Environment & Tra	Hinckley & Bosworth Community Transport	NON TRADE	5315-Voluntary Associati	£12,671.25
07-JUN-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,674.80
07-JUN-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,200.97
07-JUN-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,359.31
07-JUN-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,731.01
07-JUN-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,670.30
07-JUN-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,191.30
07-JUN-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,574.15
07-JUN-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,637.95
07-JUN-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,734.17
07-JUN-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,784.27
07-JUN-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,363.96
07-JUN-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,768.51
07-JUN-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,721.64
07-JUN-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,732.87
07-JUN-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,160.00
07-JUN-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,718.57
07-JUN-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,375.86
07-JUN-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,375.86
07-JUN-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,564.78
07-JUN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£939.45

07-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£725.00
07-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	5315-Voluntary Associati	£15,850.00
07-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,330.39
07-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£960.00
07-JUN-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,857.68
07-JUN-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,482.66
07-JUN-2023	Chief Executives (P	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	5316-Voluntary Sector Co	£8,550.63
07-JUN-2023	Adults & Communi	Leicestershire Citizens Advice Bureau	TRADE SUPPLIER	4908-Grants	£12,500.00
07-JUN-2023	Central Items (NCS	Leicestershire County Council Pension Fund	OTHER LOCAL AUT	1706-Add Pension (Post L	£25,636.19
07-JUN-2023	Environment & Tra	Lutterworth Volunteer Centre Ltd	NON TRADE	5315-Voluntary Associati	£15,117.50
07-JUN-2023	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	5315-Voluntary Associati	£15,905.00
07-JUN-2023	C&FS (P)	Meadows Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,471.43
07-JUN-2023	Environment & Tra	Melton Learning Hub	TRADE SUPPLIER	5315-Voluntary Associati	£11,171.25
07-JUN-2023	Balance Sheet Cost	Modus Partnerships Ltd	NON TRADE	9722-Reserved Creditors	£1,000.00
07-JUN-2023	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£7,851.51
07-JUN-2023	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
07-JUN-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,464.33
07-JUN-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,694.54
07-JUN-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,135.67
07-JUN-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,707.82
07-JUN-2023	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,570.00
07-JUN-2023	Corporate Resourc	Power Technique Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£1,500.50
07-JUN-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£2,100.00
07-JUN-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£3,736.00
07-JUN-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£4,333.00
07-JUN-2023	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,220.32
07-JUN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£885.00
07-JUN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
07-JUN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£505.00
07-JUN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£885.00
07-JUN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£885.00
07-JUN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£885.00
07-JUN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,075.00
07-JUN-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£6,608.00
07-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,771.89
07-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£21,460.00
07-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£21,307.29
07-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£20,889.50
07-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£21,307.29
07-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£20,634.75
07-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£21,307.29

07-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£21,313.40
07-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£21,307.29
07-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£21,313.40
07-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£21,313.40
07-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£25,248.78
07-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£21,313.40
07-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£20,889.50
07-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,466.19
07-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£20,804.58
07-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£28,236.49
07-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£21,298.05
07-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£21,307.29
07-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,285.83
07-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,771.89
07-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£21,246.15
07-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£28,236.49
07-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,466.17
07-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£25,770.00
07-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£25,770.00
07-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£27,682.15
07-JUN-2023	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£740.00
07-JUN-2023	C&FS (P)	Rutland & District Schools Federation T/A Catmos	TRADE SUPPLIER	5212-OLEA Recoupment	£8,466.65
07-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£718.82
07-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,558.00
07-JUN-2023	Environment & Tra	Shepshed Special Community Bus Management Co	TRADE SUPPLIER	5315-Voluntary Associati	£4,918.75
07-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,286.49
07-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£852.45
07-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,286.49
07-JUN-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,174.25
07-JUN-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,667.00
07-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,136.10
07-JUN-2023	C&FS (P)	Starting Point Centre	TRADE SUPPLIER	5443-Agency & Contracte	£720.00
07-JUN-2023	Environment & Tra	Syston & District Volunteer Centre	NON TRADE	5315-Voluntary Associati	£9,327.50
07-JUN-2023	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,485.67
07-JUN-2023	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,485.67
07-JUN-2023	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£818.20
07-JUN-2023	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,550.00
07-JUN-2023	Environment & Tra	Voluntary Action South Leicestershire	NON TRADE	3202-Pooled Transport R	£2,300.00
07-JUN-2023	Environment & Tra	Voluntary Action South Leicestershire	NON TRADE	5315-Voluntary Associati	£9,491.25
07-JUN-2023	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,055.68
07-JUN-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,948.00



07-JUN-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£705.00
07-JUN-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£987.00
07-JUN-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£987.00
07-JUN-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
07-JUN-2023	C&FS (P)	Woodleigh Healthcare Children Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£29,671.34
07-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£2,466.20
08-JUN-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,396.80
08-JUN-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£726.93
08-JUN-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£825.90
08-JUN-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,032.00
08-JUN-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
08-JUN-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,500.00
08-JUN-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£875.00
08-JUN-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£18,060.00
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,865.00
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£932.00
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,947.50
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,028.00
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,752.60
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,070.00
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,022.00
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,598.40
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,700.00
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,320.00
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,894.00
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£715.80
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,628.00
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£855.60
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,750.00
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,234.00
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,060.20
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,702.00
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,080.00
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,043.00
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,477.00
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,234.10
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,330.00
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,153.20
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,437.00
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,481.20
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,628.00

08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,456.80
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£875.00
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£816.00
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,150.00
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,743.00
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,057.60
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£682.00
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,602.00
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,096.50
08-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,750.00
08-JUN-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£30,160.01
08-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£11,794.29
08-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£14,135.93
08-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£11,741.70
08-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£5,499.37
08-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£13,091.75
08-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£13,717.09
08-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£18,057.93
08-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£16,733.28
08-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£3,273.95
08-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£2,214.06
08-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,041.90
08-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£12,743.16
08-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£11,438.15
08-JUN-2023	Environment & Tra	Arb Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£519.53
08-JUN-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£112,826.65
08-JUN-2023	C&FS (P)	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,967.00
08-JUN-2023	C&FS (P)	Association of Educational Psychologists	TRADE SUPPLIER	1701-Recruitment	£900.00
08-JUN-2023	Adults & Communi	Axiell ALM Limited	TRADE SUPPLIER	4603-IT Software License	£4,714.92
08-JUN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£590.91
08-JUN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£801.34
08-JUN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£517.74
08-JUN-2023	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£16,140.51
08-JUN-2023	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£16,446.60
08-JUN-2023	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,210.55
08-JUN-2023	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,555.00
08-JUN-2023	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4109-Materials	£780.33
08-JUN-2023	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£4,406.00
08-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,002.00
08-JUN-2023	Balance Sheet Cost	CID Products LLP	TRADE SUPPLIER	9631-Inventories - Gener	£685.12
08-JUN-2023	Corporate Resourc	Compass Services UK Ltd T/A Compass Group UK &	TRADE SUPPLIER	1703-Training Expenses	£5,620.00

08-JUN-2023	Corporate Resourc	Compass Services UK Ltd T/A Compass Group UK &	TRADE SUPPLIER	1703-Training Expenses	£5,620.00
08-JUN-2023	Corporate Resourc	Custom Group Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£6,639.87
08-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£896.00
08-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,056.00
08-JUN-2023	Environment & Tra	E E Cars	TRADE SUPPLIER	3303-Taxi Hire	£632.25
08-JUN-2023	Corporate Resourc	Elliott Care Home Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,000.00
08-JUN-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,144.56
08-JUN-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£5,062.20
08-JUN-2023	C&FS (P)	Fostering Network	NON TRADE	4909-Subscriptions	£828.00
08-JUN-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3115-Home to Sch Trans	£6,950.00
08-JUN-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,950.00
08-JUN-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,717.50
08-JUN-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,900.00
08-JUN-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,835.00
08-JUN-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,955.00
08-JUN-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,250.00
08-JUN-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£600.00
08-JUN-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,950.00
08-JUN-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£3,318.18
08-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,692.00
08-JUN-2023	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4908-Grants	£1,750.00
08-JUN-2023	C&FS (P)	Keyline Care Supported Living Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£66,960.00
08-JUN-2023	Adults & Communi	Kyocera Document Solutions (UK) Limited	TRADE SUPPLIER	4401-Printing	£1,041.05
08-JUN-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£10,584.69
08-JUN-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,787.18
08-JUN-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,589.98
08-JUN-2023	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£593.28
08-JUN-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,254.40
08-JUN-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,169.11
08-JUN-2023	Environment & Tra	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,379.00
08-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£600.00
08-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,649.60
08-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£772.75
08-JUN-2023	Environment & Tra	Nesbit Brothers Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£10,000.00
08-JUN-2023	Chief Executives (P)	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
08-JUN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,580.35
08-JUN-2023	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,915.40
08-JUN-2023	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,134.00
08-JUN-2023	C&FS (P)	Policy Partners Project Ltd	TRADE SUPPLIER	4603-IT Software License	£6,800.00
08-JUN-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,957.00
08-JUN-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£7,461.00

08-JUN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,109.03
08-JUN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,049.28
08-JUN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,169.91
08-JUN-2023	C&FS (P)	Rendah Films Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,250.00
08-JUN-2023	Environment & Tra	Ridgeway Manufacturing Ltd t/a Premier Bodies L	TRADE SUPPLIER	2101-R&M Buildings	£22,580.00
08-JUN-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,500.00
08-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,200.00
08-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£845.00
08-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
08-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,715.32
08-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
08-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.90
08-JUN-2023	Environment & Tra	Sileby Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£6,193.02
08-JUN-2023	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,146.94
08-JUN-2023	Adults & Communi	Sorption Wheel Services Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,090.00
08-JUN-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,545.00
08-JUN-2023	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,700.00
08-JUN-2023	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£665.64
08-JUN-2023	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£981.72
08-JUN-2023	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£841.31
08-JUN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,470.00
08-JUN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£556.92
08-JUN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,119.80
08-JUN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£559.80
08-JUN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£557.64
08-JUN-2023	Balance Sheet Cost	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	9722-Reserved Creditors	£1,440.00
08-JUN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£592.00
08-JUN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£611.83
08-JUN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£799.80
08-JUN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£930.00
08-JUN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£559.80
08-JUN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£974.95
08-JUN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£635.00
08-JUN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£516.86
08-JUN-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,104.55
08-JUN-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£818.63
08-JUN-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£868.75
08-JUN-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£801.72
08-JUN-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,503.43
08-JUN-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£538.63
08-JUN-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£660.24

08-JUN-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,433.43
08-JUN-2023	Corporate Resourc	TVE Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,150.00
08-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,280.00
08-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
08-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
08-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,200.00
08-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,465.00
08-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
08-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,465.00
08-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
08-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
08-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
08-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
08-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,465.00
08-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,680.00
08-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£800.00
08-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,465.00
08-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£3,739.60
08-JUN-2023	Corporate Resourc	Water Plus Ltd	TRADE SUPPLIER	2331-Water Charges	£923.37
08-JUN-2023	Corporate Resourc	Water Plus Ltd	TRADE SUPPLIER	2331-Water Charges	£992.82
08-JUN-2023	Corporate Resourc	Water Plus Ltd	TRADE SUPPLIER	2331-Water Charges	£1,040.04
08-JUN-2023	Environment & Tra	Whale Tankers Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£843.04
08-JUN-2023	Environment & Tra	Whats The Message Ltd	TRADE SUPPLIER	1703-Training Expenses	£795.00
08-JUN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£12,797.55
08-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	2321-Rent & Room Hire	£15,387.00
09-JUN-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£4,197.97
09-JUN-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CL	CLC	5504-Day/CLC Services	£1,301.74
09-JUN-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£4,696.85
09-JUN-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£815.68
09-JUN-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£4,446.23
09-JUN-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£7,484.51
09-JUN-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,324.58
09-JUN-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£1,541.99
09-JUN-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,698.60
09-JUN-2023	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD3	SUPPORTED LIVING	5504-Day/CLC Services	£1,832.00
09-JUN-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£27,903.60
09-JUN-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£27,987.77
09-JUN-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£19,841.02
09-JUN-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£562.95
09-JUN-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£591.34
09-JUN-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£2,617.29



09-JUN-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£18,528.31
09-JUN-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCH486	HOME CARE	5505-Homecare	£7,356.51
09-JUN-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,225.41
09-JUN-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC69	HOME CARE	5505-Homecare	£10,768.14
09-JUN-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC69	HOME CARE	5505-Homecare	£537.78
09-JUN-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£30,384.38
09-JUN-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£9,797.76
09-JUN-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£17,734.49
09-JUN-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,766.81
09-JUN-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,491.88
09-JUN-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£9,957.99
09-JUN-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£19,835.04
09-JUN-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£637.50
09-JUN-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£4,232.28
09-JUN-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,519.22
09-JUN-2023	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£4,289.28
09-JUN-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£14,388.70
09-JUN-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,517.76
09-JUN-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,543.60
09-JUN-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£1,688.28
09-JUN-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,695.44
09-JUN-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,715.20
09-JUN-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,048.81
09-JUN-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£1,873.93
09-JUN-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£5,863.09
09-JUN-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£6,302.35
09-JUN-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£43,794.07
09-JUN-2023	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£913.38
09-JUN-2023	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£703.22
09-JUN-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£10,054.18
09-JUN-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£1,975.50
09-JUN-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£8,231.29
09-JUN-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£581.68
09-JUN-2023	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£3,207.86
09-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£18,697.50
09-JUN-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£9,270.93
09-JUN-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£14,111.37
09-JUN-2023	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£542.00
09-JUN-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,275.14
09-JUN-2023	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£915.42
09-JUN-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£976.78

09-JUN-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£537.78
09-JUN-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£12,221.09
09-JUN-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,249.50
09-JUN-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
09-JUN-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,686.34
09-JUN-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,801.62
09-JUN-2023	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£575.91
09-JUN-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,643.60
09-JUN-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£5,551.59
09-JUN-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,968.00
09-JUN-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,968.00
09-JUN-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,968.00
09-JUN-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,120.04
09-JUN-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
09-JUN-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£3,499.11
09-JUN-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£34,873.99
09-JUN-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£30,007.35
09-JUN-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£1,888.59
09-JUN-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£4,798.32
09-JUN-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£23,895.54
09-JUN-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£516.15
09-JUN-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£43,496.54
09-JUN-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£14,923.75
09-JUN-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,125.00
09-JUN-2023	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£2,134.84
09-JUN-2023	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£1,550.78
09-JUN-2023	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£835.81
09-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£31,065.84
09-JUN-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£18,804.55
09-JUN-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£19,319.92
09-JUN-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£8,566.04
09-JUN-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£583.92
09-JUN-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,425.82
09-JUN-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£10,126.40
09-JUN-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£7,117.32
09-JUN-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£3,786.38
09-JUN-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£3,786.38
09-JUN-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£3,786.38
09-JUN-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,733.32
09-JUN-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,467.25
09-JUN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£13,802.23



09-JUN-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,292.37
09-JUN-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£691.43
09-JUN-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,792.54
09-JUN-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£13,902.74
09-JUN-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£17,552.92
09-JUN-2023	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,142.68
09-JUN-2023	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£516.78
09-JUN-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£12,218.10
09-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£36,354.29
09-JUN-2023	Adults & Communi	Action First Assessments Ltd	TRADE SUPPLIER	5411-Private Contractors	£770.00
09-JUN-2023	C&FS (P)	Adoptionplus Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,900.00
09-JUN-2023	Environment & Tra	Aebi Schmidt UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£10,080.00
09-JUN-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,471.87
09-JUN-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,445.00
09-JUN-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£862.50
09-JUN-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£962.50
09-JUN-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£24,442.19
09-JUN-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,121.88
09-JUN-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,825.00
09-JUN-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,781.25
09-JUN-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£49,684.49
09-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£530.10
09-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£525.77
09-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£834.30
09-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,058.00
09-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,039.60
09-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,152.55
09-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£816.50
09-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,063.75
09-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,219.68
09-JUN-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£1,466.20
09-JUN-2023	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	8339-Rents Service Charg	£2,485.00
09-JUN-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,253.60
09-JUN-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,253.60
09-JUN-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,988.22
09-JUN-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,988.22
09-JUN-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,988.22
09-JUN-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,253.60
09-JUN-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,988.22
09-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£840.00
09-JUN-2023	Capital - In Year Sp	Arcelle Consulting	TRADE SUPPLIER	941D-L&B - Building Cost	£750.00

09-JUN-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenan	£1,280.00
09-JUN-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£563.87
09-JUN-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£500.02
09-JUN-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£540.30
09-JUN-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£566.03
09-JUN-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£510.76
09-JUN-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£564.11
09-JUN-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£510.94
09-JUN-2023	Capital - In Year Sp	Ballicom Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£1,326.00
09-JUN-2023	C&FS (P)	Baltimore Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£640.00
09-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5451-LCT/LAC (Not Foste	£1,227.86
09-JUN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£961.62
09-JUN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£690.89
09-JUN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,195.37
09-JUN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,552.70
09-JUN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£822.16
09-JUN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,858.16
09-JUN-2023	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£582.42
09-JUN-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£967.00
09-JUN-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£500.00
09-JUN-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,368.00
09-JUN-2023	Environment & Tra	Buchanan Computing Ltd	TRADE SUPPLIER	4603-IT Software License	£3,360.00
09-JUN-2023	Environment & Tra	Cadent Gas Misc Billing	TRADE SUPPLIER	4901-Other Expenditure	£17,460.60
09-JUN-2023	C&FS (P)	Campbell Associates Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£7,020.00
09-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£2,050.00
09-JUN-2023	Adults & Communi	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,690.66
09-JUN-2023	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,624.00
09-JUN-2023	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,294.00
09-JUN-2023	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£18,032.02
09-JUN-2023	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£700.78
09-JUN-2023	Chief Executives (P	Central England Cooperative Society Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,380.00
09-JUN-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,021.25
09-JUN-2023	Capital - In Year Sp	Choices Allotment Club	TRADE SUPPLIER	941R-L&B - Reffcus	£3,500.00
09-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,154.00
09-JUN-2023	Corporate Resourc	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£1,320.00
09-JUN-2023	Environment & Tra	Coeval Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,665.20
09-JUN-2023	Public Health (P)	Colab Enterprises Ltd	TRADE SUPPLIER	4522-Course Fees	£700.00
09-JUN-2023	Chief Executives (P	Consultation Institute	TRADE SUPPLIER	4909-Subscriptions	£1,295.00
09-JUN-2023	Public Health (P)	Crown Hills Community College	OTHER LOCAL AUT	2321-Rent & Room Hire	£1,050.00
09-JUN-2023	Public Health (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4603-IT Software License	£780.00
09-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,103.65

09-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,682.21
09-JUN-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£564.40
09-JUN-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,648.00
09-JUN-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£556.25
09-JUN-2023	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£17,048.23
09-JUN-2023	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£14,000.00
09-JUN-2023	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
09-JUN-2023	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,710.72
09-JUN-2023	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,058.21
09-JUN-2023	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,332.94
09-JUN-2023	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,430.95
09-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£712.80
09-JUN-2023	C&FS (P)	ESPO	TRADE SUPPLIER	4101-Furniture	£717.25
09-JUN-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,542.80
09-JUN-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£1,891.68
09-JUN-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£41,834.00
09-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£745.85
09-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£771.43
09-JUN-2023	C&FS (P)	FFT Education Ltd	TRADE SUPPLIER	4909-Subscriptions	£1,350.07
09-JUN-2023	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,399.53
09-JUN-2023	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,635.00
09-JUN-2023	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	4901-Other Expenditure	£40,398.16
09-JUN-2023	Capital - In Year Sp	Forward Energy Solutions UK Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,820.00
09-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,717.41
09-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,667.41
09-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,717.41
09-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5622-Transfer Payments	£1,717.41
09-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
09-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
09-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
09-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,717.41
09-JUN-2023	C&FS (P)	Hempsall Consultancies Ltd	TRADE SUPPLIER	4522-Course Fees	£600.00
09-JUN-2023	C&FS (P)	HERMITAGE DAY NURSERY LTD&&EYRS1535	GENERAL	4908-Grants	£4,290.00
09-JUN-2023	C&FS (P)	HERMITAGE DAY NURSERY LTD&&EYRS1535	GENERAL	4908-Grants	£2,340.00
09-JUN-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2501-Grounds Maintenar	£650.00
09-JUN-2023	C&FS (P)	High Grange Specialist School	TRADE SUPPLIER	5323-External SEN Provid	£34,833.33
09-JUN-2023	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5325-External SEN Provid	£18,670.69
09-JUN-2023	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,485.12
09-JUN-2023	Environment & Tra	ITSO Ltd	TRADE SUPPLIER	4102-General Equipment	£13,110.00
09-JUN-2023	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	4901-Other Expenditure	£1,638.75
09-JUN-2023	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	5411-Private Contractors	£546.25

09-JUN-2023	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
09-JUN-2023	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£778.08
09-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£750.00
09-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£680.00
09-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,779.92
09-JUN-2023	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2101-R&M Buildings	£1,980.00
09-JUN-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£7,055.60
09-JUN-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£10,037.08
09-JUN-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
09-JUN-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,320.00
09-JUN-2023	Public Health (P)	Leicester Combat Academy	TRADE SUPPLIER	4908-Grants	£1,600.00
09-JUN-2023	Central Items (NCS)	Leicestershire County Council Pension Fund	OTHER LOCAL AUT	1706-Add Pension (Post L	£59,938.81
09-JUN-2023	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,500.00
09-JUN-2023	Environment & Tra	Magtec Electric Gates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,570.00
09-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£550.00
09-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£720.00
09-JUN-2023	Corporate Resourc	Marval Software Ltd	TRADE SUPPLIER	4603-IT Software License	£33,205.73
09-JUN-2023	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£500.00
09-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£700.00
09-JUN-2023	Adults & Communi	Medicinacare Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£561.30
09-JUN-2023	Capital - In Year Sp	Mewies Engineering Consultants Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,265.00
09-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£692.72
09-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£774.21
09-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£661.53
09-JUN-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£794.00
09-JUN-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£2,436.20
09-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£573.00
09-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£500.00
09-JUN-2023	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	4102-General Equipment	£3,180.00
09-JUN-2023	Corporate Resourc	Morris Vermaport Ltd	SUBCONTRACTOR	2101-R&M Buildings	£639.00
09-JUN-2023	Corporate Resourc	Morris Vermaport Ltd	SUBCONTRACTOR	2101-R&M Buildings	£975.00
09-JUN-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,500.00
09-JUN-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,568.85
09-JUN-2023	C&FS (P)	New College Leicester	TRADE SUPPLIER	4507-Consultants & Spec	£525.00
09-JUN-2023	Capital - In Year Sp	New Leaf Triangle CIC	TRADE SUPPLIER	941R-L&B - Reffcus	£3,700.00
09-JUN-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£684.00
09-JUN-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
09-JUN-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
09-JUN-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
09-JUN-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
09-JUN-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24

09-JUN-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
09-JUN-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,978.66
09-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£915.00
09-JUN-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,456.00
09-JUN-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£687.00
09-JUN-2023	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,438.00
09-JUN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,327.50
09-JUN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,239.00
09-JUN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,245.00
09-JUN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£718.62
09-JUN-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£900.00
09-JUN-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£596.50
09-JUN-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,112.00
09-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,059.20
09-JUN-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£2,980.80
09-JUN-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£2,980.80
09-JUN-2023	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	1201-Agency Costs	£857.15
09-JUN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,419.54
09-JUN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£653.20
09-JUN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,419.54
09-JUN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£511.28
09-JUN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,185.90
09-JUN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,419.54
09-JUN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
09-JUN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,597.18
09-JUN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,697.18
09-JUN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
09-JUN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,597.18
09-JUN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,597.18
09-JUN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,597.18
09-JUN-2023	C&FS (P)	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£3,507.00
09-JUN-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£885.00
09-JUN-2023	Environment & Tra	QRoutes Ltd	TRADE SUPPLIER	4603-IT Software License	£21,650.00
09-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£14,685.00
09-JUN-2023	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3113-Home to Sch Trans	£2,700.00
09-JUN-2023	C&FS (P)	Ratcliffe College	TRADE SUPPLIER	5323-External SEN Provid	£7,877.27
09-JUN-2023	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,075.00
09-JUN-2023	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,732.50
09-JUN-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£700.00
09-JUN-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,537.70
09-JUN-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£246,090.12

09-JUN-2023	C&FS (P)	Repton School	OTHER LOCAL AUT	5323-External SEN Provid	£3,543.00
09-JUN-2023	C&FS (P)	Repton School	OTHER LOCAL AUT	5323-External SEN Provid	£2,550.96
09-JUN-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£175,500.00
09-JUN-2023	C&FS (P)	Seed Social Enterprise Ltd	TRADE SUPPLIER	5323-External SEN Provid	£12,960.00
09-JUN-2023	C&FS (P)	Seed Social Enterprise Ltd	TRADE SUPPLIER	5323-External SEN Provid	£9,720.00
09-JUN-2023	Environment & Tra	Sign Shop (Loughborough) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£1,417.00
09-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,715.32
09-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,715.32
09-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,286.49
09-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,715.32
09-JUN-2023	Adults & Communi	SMB Group	TRADE SUPPLIER	2321-Rent & Room Hire	£21,939.80
09-JUN-2023	Capital - In Year Sp	Spectrum Sensory Sports CIC	NON TRADE	941R-L&B - Reffcus	£4,500.00
09-JUN-2023	Public Health (P)	Sporting Equals	TRADE SUPPLIER	4507-Consultants & Spec	£7,500.00
09-JUN-2023	C&FS (P)	Stardust Therapy	TRADE SUPPLIER	5445-Adoption Support	£2,340.00
09-JUN-2023	C&FS (P)	Stardust Therapy	TRADE SUPPLIER	5445-Adoption Support	£1,200.00
09-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£5,770.00
09-JUN-2023	C&FS (P)	Stork Day Nursery	TRADE SUPPLIER	4901-Other Expenditure	£1,368.00
09-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,823.88
09-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,960.03
09-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	GENERAL	3201-Pooled Transport R	£1,800.00
09-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,104.00
09-JUN-2023	Corporate Resourc	Technical Outdoor Solutions	TRADE SUPPLIER	4901-Other Expenditure	£1,014.60
09-JUN-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£19,867.50
09-JUN-2023	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£717.00
09-JUN-2023	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£540.00
09-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5443-Agency & Contracte	£1,225.00
09-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,040.00
09-JUN-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£875.74
09-JUN-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£584.40
09-JUN-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,159.27
09-JUN-2023	Adults & Communi	Vennersys Ltd	TRADE SUPPLIER	4907-Bank Charges	£13,610.76
09-JUN-2023	Chief Executives (P)	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£900.00
09-JUN-2023	Public Health (P)	Vodafone Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£581.06
09-JUN-2023	Corporate Resourc	Vohkus Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£855.00
12-JUN-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,286.00
12-JUN-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,704.64
12-JUN-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,286.00
12-JUN-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,286.00
12-JUN-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£20,730.94
12-JUN-2023	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,984.49
12-JUN-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,560.25

12-JUN-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£817.75
12-JUN-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,298.75
12-JUN-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,560.25
12-JUN-2023	Chief Executives (P	Arthritis Support Leicestershire	GENERAL	4908-Grants	£2,000.00
12-JUN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,818.32
12-JUN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,768.71
12-JUN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,334.34
12-JUN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
12-JUN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
12-JUN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£852.02
12-JUN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,403.30
12-JUN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
12-JUN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
12-JUN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
12-JUN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
12-JUN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
12-JUN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
12-JUN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
12-JUN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,818.32
12-JUN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5622-Transfer Payments	£609.04
12-JUN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
12-JUN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
12-JUN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
12-JUN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
12-JUN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
12-JUN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
12-JUN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
12-JUN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
12-JUN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
12-JUN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
12-JUN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
12-JUN-2023	Chief Executives (P	Blaby & Whetstone Youth Club Ltd	GENERAL	4908-Grants	£5,000.00
12-JUN-2023	Capital - In Year Sp	Blaby District Council	OTHER LOCAL AUT	941R-L&B - Reffcus	£893,464.00
12-JUN-2023	Environment & Tra	Burton On The Wolds Cotes & Prestwold Parish Co	TRADE SUPPLIER	4901-Other Expenditure	£1,414.09
12-JUN-2023	Capital - In Year Sp	BWB Consulting Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£695.00
12-JUN-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,250.00
12-JUN-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,592.99
12-JUN-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,135.67
12-JUN-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,478.57
12-JUN-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,159.67
12-JUN-2023	Chief Executives (P	Cancer Active Recovery Support	GENERAL	4908-Grants	£3,000.00
12-JUN-2023	C&FS (P)	Carolyn Robson Coaching & Consultancy	TRADE SUPPLIER	4507-Consultants & Spec	£5,000.00

12-JUN-2023	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,203.00
12-JUN-2023	Capital - In Year Sp	Charnwood Borough Council	OTHER LOCAL AUT	941R-L&B - Reffcus	£836,247.00
12-JUN-2023	Chief Executives (P)	Charnwood Stroke Club	GENERAL	4908-Grants	£500.00
12-JUN-2023	Public Health (P)	Chelsea & Westminster Hospital NHS Foundation	TRADE SUPPLIER	5211-Other Local Author	£962.41
12-JUN-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,142.99
12-JUN-2023	C&FS (P)	David Mandel & Associates Ltd	TRADE SUPPLIER	1703-Training Expenses	£13,440.00
12-JUN-2023	Environment & Tra	Eco Plastic Wood Ltd	TRADE SUPPLIER	4109-Materials	£667.86
12-JUN-2023	Environment & Tra	Eco Plastic Wood Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,614.72
12-JUN-2023	Chief Executives (P)	Enderby Mission Free Church	GENERAL	5314-Voluntary Associati	£13,825.00
12-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,144.00
12-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,040.00
12-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£621.00
12-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
12-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,840.47
12-JUN-2023	Chief Executives (P)	Feed The Hungry UK	GENERAL	5314-Voluntary Associati	£16,038.00
12-JUN-2023	Corporate Resourc	Flow Mech Products Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£530.00
12-JUN-2023	Chief Executives (P)	Glenfield Parish Council	GENERAL	5314-Voluntary Associati	£4,900.00
12-JUN-2023	Public Health (P)	Green Towers Hinckley Club For Young People Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£894.00
12-JUN-2023	Chief Executives (P)	Harborough District Children & Young Peoples Cha	GENERAL	4908-Grants	£5,000.00
12-JUN-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£898.40
12-JUN-2023	Capital - In Year Sp	Harborough District Council	OTHER LOCAL AUT	941R-L&B - Reffcus	£472,005.00
12-JUN-2023	Environment & Tra	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,380.00
12-JUN-2023	Capital - In Year Sp	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	941R-L&B - Reffcus	£801,075.00
12-JUN-2023	Chief Executives (P)	Home Start South Leicestershire	GENERAL	5314-Voluntary Associati	£10,485.00
12-JUN-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£571.04
12-JUN-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£523.80
12-JUN-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,732.00
12-JUN-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£658.40
12-JUN-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,036.40
12-JUN-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,594.10
12-JUN-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,975.20
12-JUN-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,914.20
12-JUN-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,649.60
12-JUN-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,238.74
12-JUN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,440.20
12-JUN-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5626-Transfer Payments	£664.78
12-JUN-2023	Chief Executives (P)	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	GENERAL	4908-Grants	£5,000.00
12-JUN-2023	Chief Executives (P)	Marlene Reid Centre Community Action 1	GENERAL	5314-Voluntary Associati	£3,500.00
12-JUN-2023	Capital - In Year Sp	Melton Borough Council	OTHER LOCAL AUT	941R-L&B - Reffcus	£304,350.00
12-JUN-2023	Chief Executives (P)	Melton Learning Hub	GENERAL	5314-Voluntary Associati	£11,029.00
12-JUN-2023	Chief Executives (P)	Melton Learning Hub	GENERAL	4908-Grants	£4,000.00



12-JUN-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£13,173.42
12-JUN-2023	Corporate Resourc	Midland Quarry Products Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£521.52
12-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£635.67
12-JUN-2023	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£1,037.14
12-JUN-2023	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£1,954.91
12-JUN-2023	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£5,743.64
12-JUN-2023	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£3,754.10
12-JUN-2023	Chief Executives (P	New Life Church	GENERAL	5314-Voluntary Associati	£4,725.00
12-JUN-2023	Chief Executives (P	New Life Community Church	GENERAL	5314-Voluntary Associati	£28,000.00
12-JUN-2023	Capital - In Year Sp	North West Leicestershire District Council	OTHER LOCAL AUT	941R-L&B - Reffcus	£720,214.00
12-JUN-2023	Capital - In Year Sp	Oadby & Wigston Borough Council	OTHER LOCAL AUT	941R-L&B - Reffcus	£419,872.00
12-JUN-2023	C&FS (P)	Pearson Education Ltd	TRADE SUPPLIER	4102-General Equipment	£877.75
12-JUN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
12-JUN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,504.63
12-JUN-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,246.00
12-JUN-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,742.00
12-JUN-2023	Chief Executives (P	Pro Active Community Endeavour (PACE)	GENERAL	5314-Voluntary Associati	£14,560.00
12-JUN-2023	Corporate Resourc	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,785.32
12-JUN-2023	Corporate Resourc	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£1,315.70
12-JUN-2023	Corporate Resourc	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,789.82
12-JUN-2023	Chief Executives (P	Salvation Army	GENERAL	4908-Grants	£5,000.00
12-JUN-2023	Chief Executives (P	Salvation Army	GENERAL	5314-Voluntary Associati	£4,900.00
12-JUN-2023	Chief Executives (P	Shopmobility Market Harborough	GENERAL	4908-Grants	£2,500.00
12-JUN-2023	Chief Executives (P	Shopmobility Melton Mowbray	GENERAL	4908-Grants	£2,500.00
12-JUN-2023	Chief Executives (P	Soar Valley Outreach	GENERAL	4908-Grants	£5,000.00
12-JUN-2023	Chief Executives (P	Soar Valley Outreach	GENERAL	5314-Voluntary Associati	£19,600.00
12-JUN-2023	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£9,686.00
12-JUN-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,278.00
12-JUN-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,696.00
12-JUN-2023	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£7,166.00
12-JUN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,080.00
12-JUN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,080.00
12-JUN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,080.00
12-JUN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,005.00
12-JUN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£540.00
12-JUN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£810.00
12-JUN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,905.00
12-JUN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,320.00
12-JUN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£630.00
12-JUN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£585.00
12-JUN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£810.00

12-JUN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£540.00
12-JUN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£960.00
12-JUN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
12-JUN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,800.00
12-JUN-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£1,471.50
12-JUN-2023	Corporate Resourc	Thomson Reuters (Professional) UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,739.64
12-JUN-2023	Adults & Communi	TTS Group Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,177.47
12-JUN-2023	Chief Executives (P	Ullesthorpe Village Hall	GENERAL	4908-Grants	£1,379.00
12-JUN-2023	Environment & Tra	Unipar Services LLP	TRADE SUPPLIER	4102-General Equipment	£1,296.00
12-JUN-2023	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,157.14
12-JUN-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£5,000.00
12-JUN-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	5314-Voluntary Associati	£1,750.00
13-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,287.00
13-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,615.00
13-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,254.24
13-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,952.80
13-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,406.30
13-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,400.00
13-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,584.75
13-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,997.00
13-JUN-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,067.20
13-JUN-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£837.20
13-JUN-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,198.00
13-JUN-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£562.24
13-JUN-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,098.00
13-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,565.19
13-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,497.87
13-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£2,002.77
13-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,710.36
13-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,143.34
13-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,051.54
13-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£895.90
13-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,048.95
13-JUN-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,967.00
13-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£692.20
13-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£524.70
13-JUN-2023	C&FS (P)	Aspris Childrens Services Ltd	TRADE SUPPLIER	5323-External SEN Provid	£428,938.66
13-JUN-2023	C&FS (P)	Association of Directors of Childrens Services Ltd	TRADE SUPPLIER	4909-Subscriptions	£3,726.00
13-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,784.83
13-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£792.12
13-JUN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,187.93

13-JUN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,403.30
13-JUN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,969.85
13-JUN-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,818.32
13-JUN-2023	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	GENERAL	4908-Grants	£1,485.00
13-JUN-2023	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
13-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£750.00
13-JUN-2023	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,710.00
13-JUN-2023	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3113-Home to Sch Trans	£1,497.00
13-JUN-2023	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£7,573.50
13-JUN-2023	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£7,573.50
13-JUN-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,005.51
13-JUN-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5433-Specialist Disposal C	£3,768.31
13-JUN-2023	Corporate Resourc	ESPO	TRADE SUPPLIER	4101-Furniture	£7,779.00
13-JUN-2023	Adults & Communi	Falcon Support Services EM Ltd	TRADE SUPPLIER	4908-Grants	£12,298.50
13-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
13-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,851.06
13-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
13-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
13-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
13-JUN-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,000.04
13-JUN-2023	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,222.00
13-JUN-2023	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£4,182.87
13-JUN-2023	Corporate Resourc	George Walker Tree Care Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£31,024.50
13-JUN-2023	Balance Sheet Cost	GMBATU	NON TRADE	9729-Suspense (Current l	£1,130.93
13-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£573.90
13-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,080.00
13-JUN-2023	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3303-Taxi Hire	£592.50
13-JUN-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£1,287.69
13-JUN-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£514.13
13-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£998.14
13-JUN-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£594.00
13-JUN-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,190.66
13-JUN-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,120.00
13-JUN-2023	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	GENERAL	4908-Grants	£825.00
13-JUN-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,966.48
13-JUN-2023	Adults & Communi	Ingham Aviation Heritage Ltd Charity 1142147	NON TRADE	5314-Voluntary Associati	£1,320.00
13-JUN-2023	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,214.28
13-JUN-2023	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,000.00
13-JUN-2023	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
13-JUN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£781.71
13-JUN-2023	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£588.91

13-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£594.00
13-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,368.00
13-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,985.94
13-JUN-2023	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£748.44
13-JUN-2023	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,108.80
13-JUN-2023	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,026.63
13-JUN-2023	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£533.82
13-JUN-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£4,384.12
13-JUN-2023	Public Health (P)	Leicester Unity Amateur Boxing Club	TRADE SUPPLIER	4908-Grants	£4,000.00
13-JUN-2023	Balance Sheet Cost	Leicestershire COVID 19	OTHER LOCAL AUT	9668-Cash - Floats	£20,000.00
13-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£653.40
13-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,639.44
13-JUN-2023	C&FS (P)	MARTINSHAW PRESCHOOL&&EYRSEXMT0130	GENERAL	4908-Grants	£540.00
13-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,431.00
13-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£560.50
13-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£500.50
13-JUN-2023	Chief Executives (P)	Medical Expert Witness Alliance LLP (MEWA)	TRADE SUPPLIER	4905-Legal Expenses	£768.00
13-JUN-2023	Adults & Communi	Midland Railway Trust Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£1,500.00
13-JUN-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,320.00
13-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,871.00
13-JUN-2023	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	GENERAL	4908-Grants	£540.00
13-JUN-2023	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY55	GENERAL	4908-Grants	£540.00
13-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£840.00
13-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,222.00
13-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£866.40
13-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,206.00
13-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£540.00
13-JUN-2023	Environment & Tra	Prestige Executive Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£980.00
13-JUN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,022.00
13-JUN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£31,405.00
13-JUN-2023	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,200.00
13-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,240.00
13-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£9,922.50
13-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
13-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£10,741.50
13-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
13-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,240.00
13-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£30,240.00
13-JUN-2023	C&FS (P)	Roundhouse Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,600.00
13-JUN-2023	Environment & Tra	Rushcliffe Travel Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,738.50
13-JUN-2023	Environment & Tra	Rushcliffe Travel Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,495.00

13-JUN-2023	Environment & Tra	Sable Leigh Consultancy Ltd T/A SLC Rail	TRADE SUPPLIER	4507-Consultants & Spec	£1,500.00
13-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,425.00
13-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,715.32
13-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,715.32
13-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,715.32
13-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,715.32
13-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,286.49
13-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,715.32
13-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,286.49
13-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,704.90
13-JUN-2023	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	GENERAL	4908-Grants	£750.00
13-JUN-2023	Environment & Tra	Southside Cars	TRADE SUPPLIER	3201-Pooled Transport R	£526.25
13-JUN-2023	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,607.28
13-JUN-2023	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,133.60
13-JUN-2023	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£728.00
13-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£792.00
13-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,960.00
13-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£780.00
13-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,020.00
13-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£792.00
13-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,511.95
13-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,853.28
13-JUN-2023	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£1,617.33
13-JUN-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,646.00
13-JUN-2023	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	GENERAL	4908-Grants	£960.00
13-JUN-2023	Balance Sheet Cost	Unison Leicestershire County Branch	NON TRADE	9729-Suspense (Current l	£1,623.85
13-JUN-2023	Environment & Tra	Wilson's Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£1,890.00
13-JUN-2023	Environment & Tra	Windmill Special Needs Co Ltd	TRADE SUPPLIER	4532-Other Services	£1,623.00
13-JUN-2023	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£800.00
13-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,469.70
13-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,380.00
13-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,496.00
13-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,584.00
13-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,560.00
13-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£772.80
13-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,598.85
13-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,399.86
14-JUN-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,680.00
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,176.29
14-JUN-2023	Adults & Communi	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£1,083.89
14-JUN-2023	Adults & Communi	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£5,661.56

14-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,048.80
14-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£880.40
14-JUN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,602.00
14-JUN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,724.48
14-JUN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,332.26
14-JUN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,499.00
14-JUN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,631.96
14-JUN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,281.88
14-JUN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£873.00
14-JUN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,416.60
14-JUN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,655.00
14-JUN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,118.60
14-JUN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,034.72
14-JUN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,875.86
14-JUN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,280.96
14-JUN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,419.92
14-JUN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,726.10
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,270.08
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£732.25
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,333.87
14-JUN-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£2,419.80
14-JUN-2023	Corporate Resourc	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,306.16
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,430.38
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£618.14
14-JUN-2023	Environment & Tra	Arcadis UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,798.26
14-JUN-2023	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,250.00
14-JUN-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£517.98
14-JUN-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£508.16
14-JUN-2023	C&FS (P)	Associate Development Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£700.00
14-JUN-2023	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£780.00
14-JUN-2023	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,820.00
14-JUN-2023	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,869.25
14-JUN-2023	Adults & Communi	Bristol City Council	TRADE SUPPLIER	4507-Consultants & Spec	£3,100.00
14-JUN-2023	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
14-JUN-2023	C&FS (P)	Busy Bees Childrens Day Nursery	TRADE SUPPLIER	5411-Private Contractors	£844.60
14-JUN-2023	C&FS (P)	Busy Bees Childrens Day Nursery	TRADE SUPPLIER	5411-Private Contractors	£844.60
14-JUN-2023	C&FS (P)	Busy Bees Childrens Day Nursery	TRADE SUPPLIER	5411-Private Contractors	£844.60
14-JUN-2023	C&FS (P)	Busy Bees Childrens Day Nursery	TRADE SUPPLIER	5411-Private Contractors	£1,055.75
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,463.23
14-JUN-2023	C&FS (P)	Catch 22 Charity Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,295.00
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£856.67

14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£611.74
14-JUN-2023	Environment & Tra	Cedrec Information Systems Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,450.00
14-JUN-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£578.88
14-JUN-2023	Chief Executives (P)	Church of the Martyrs	TRADE SUPPLIER	4908-Grants	£1,700.00
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£536.63
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£797.15
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,544.62
14-JUN-2023	Capital - In Year Sp	Community Inclusive Trust	TRADE SUPPLIER	941D-L&B - Building Cost	£1,305,573.38
14-JUN-2023	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	1711-DBS Checks	£1,504.50
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,560.03
14-JUN-2023	C&FS (P)	Direct Care Works Ltd	TRADE SUPPLIER	5429-Community/Domici	£14,931.36
14-JUN-2023	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,808.06
14-JUN-2023	Chief Executives (P)	DK Independent Social Work Ltd	TRADE SUPPLIER	4905-Legal Expenses	£550.01
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,031.86
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,505.38
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£669.09
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,436.00
14-JUN-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£7,105.80
14-JUN-2023	C&FS (P)	Family Futures Consortium Ltd	TRADE INDIVIDUAL	1703-Training Expenses	£1,760.00
14-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£749.90
14-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,809.04
14-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,851.36
14-JUN-2023	C&FS (P)	First Response (First Aid) Ltd	TRADE SUPPLIER	4522-Course Fees	£590.00
14-JUN-2023	Corporate Resourc	GD Sleath Electronics Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,450.88
14-JUN-2023	Corporate Resourc	GD Sleath Electronics Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£839.99
14-JUN-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,405.70
14-JUN-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,464.21
14-JUN-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£554.40
14-JUN-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,254.23
14-JUN-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,451.58
14-JUN-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,151.76
14-JUN-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,752.30
14-JUN-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,664.09
14-JUN-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,176.41
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,496.59
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,463.88
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,212.65
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,669.37
14-JUN-2023	Adults & Communi	Health Care Services Ltd T/A Health Care Services	TRADE SUPPLIER	4102-General Equipment	£1,230.15
14-JUN-2023	C&FS (P)	Heidi Malliff Education Consultancy	TRADE SUPPLIER	4507-Consultants & Spec	£500.00

14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£510.47
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,843.69
14-JUN-2023	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£1,038.32
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£532.03
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,555.98
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,873.28
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£868.32
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,071.83
14-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,542.00
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£503.51
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£934.02
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£538.77
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,299.85
14-JUN-2023	Adults & Communi	Kegworth Community Library	TRADE SUPPLIER	4101-Furniture	£756.00
14-JUN-2023	Corporate Resourc	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£1,483.80
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,521.00
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£671.81
14-JUN-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£134,829.00
14-JUN-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,320.00
14-JUN-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,731.23
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£804.81
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£961.81
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£634.62
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,842.38
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,276.89
14-JUN-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,983.25
14-JUN-2023	Corporate Resourc	Magtec Electric Gates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£780.00
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£580.87
14-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,766.95
14-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,195.61
14-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,609.66
14-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,249.95
14-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£800.03
14-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,870.56
14-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£920.48
14-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,951.77
14-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,004.04
14-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,742.62
14-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,131.57
14-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£997.44
14-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,389.96



14-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,455.30
14-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,971.88
14-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,532.70
14-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,559.25
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,179.16
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,684.62
14-JUN-2023	Environment & Tra	Melton Mowbray Tyre Recycling Centre Ltd	TRADE SUPPLIER	5423-Specialist Disposal C	£998.00
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,499.55
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,211.56
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,096.62
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£711.27
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,979.11
14-JUN-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£521.72
14-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,173.15
14-JUN-2023	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£1,070.17
14-JUN-2023	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£822.23
14-JUN-2023	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£582.18
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£625.70
14-JUN-2023	Public Health (P)	NCHA Ltd	TRADE SUPPLIER	4908-Grants	£28,423.70
14-JUN-2023	C&FS (P)	Newcombe Lodge Priory	TRADE SUPPLIER	5411-Private Contractors	£25,336.61
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,249.41
14-JUN-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,260.00
14-JUN-2023	Schools Revenue C	OWLS Academy Trust	TRADE SUPPLIER	4901-Other Expenditure	£125,000.00
14-JUN-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£2,980.80
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£671.81
14-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,629.11
14-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,280.96
14-JUN-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,689.54
14-JUN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£553.20
14-JUN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,419.54
14-JUN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,318.65
14-JUN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,185.90
14-JUN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£565.65
14-JUN-2023	Corporate Resourc	PTSG Electrical Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£645.00
14-JUN-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,778.00
14-JUN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,079.84
14-JUN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,297.00
14-JUN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,300.32
14-JUN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,191.26
14-JUN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,372.74
14-JUN-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£849.06

14-JUN-2023	C&FS (P)	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£756.00
14-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exam	£675.00
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£505.54
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£605.27
14-JUN-2023	Adults & Communi	Readings Property Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£605.30
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£605.27
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,137.33
14-JUN-2023	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00
14-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,058.75
14-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£990.00
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£997.38
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£671.78
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,520.73
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£987.69
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,004.29
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,932.24
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£552.33
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,523.59
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£636.91
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£785.00
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,023.46
14-JUN-2023	Environment & Tra	Schools Publishing Ltd T/A Primary Times	TRADE SUPPLIER	4901-Other Expenditure	£907.50
14-JUN-2023	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£892.33
14-JUN-2023	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£870.35
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£627.73
14-JUN-2023	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£3,740.00
14-JUN-2023	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£671.98
14-JUN-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,474.50
14-JUN-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,145.00
14-JUN-2023	Capital - In Year Sp	St Marys Lutterworth PCC	NON TRADE	941R-L&B - Reffcus	£2,500.00
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,296.00
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,141.28
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£538.80
14-JUN-2023	Adults & Communi	Teqex Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£598.74
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£738.28
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£731.54
14-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4111-Books & Audio Visu	£33,596.64
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£662.18
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£553.16
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,499.00

14-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,105.13
14-JUN-2023	Environment & Tra	Walton on the Wolds Parish Council	NON TRADE	4908-Grants	£9,840.00
14-JUN-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,905.80
14-JUN-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,177.10
14-JUN-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,905.80
14-JUN-2023	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,209.20
14-JUN-2023	Environment & Tra	Whale Tankers Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£631.62
14-JUN-2023	Environment & Tra	Whitwick Parish Council	OTHER LOCAL AUT	4908-Grants	£2,000.00
14-JUN-2023	Environment & Tra	Whitwick Parish Council	OTHER LOCAL AUT	4908-Grants	£2,000.00
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£671.78
14-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£937.79
14-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,514.70
14-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,471.04
14-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,851.30
15-JUN-2023	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,917.74
15-JUN-2023	Corporate Resourc	AG Barr Plc	TRADE SUPPLIER	4504-Provisions Purchase	£5,383.35
15-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,062.60
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£579.58
15-JUN-2023	Environment & Tra	Allsebrook Pumps Ltd	TRADE SUPPLIER	4109-Materials	£1,200.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£14,809.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£6,395.00
15-JUN-2023	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£12,607.00
15-JUN-2023	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£7,870.00
15-JUN-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£532.55
15-JUN-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£580.10
15-JUN-2023	Public Health (P)	Atlas Community Amateur Boxing Club	TRADE SUPPLIER	4908-Grants	£7,300.00
15-JUN-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£925.65
15-JUN-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£4,108.50
15-JUN-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£1,011.29
15-JUN-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£2,004.75

15-JUN-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3113-Home to Sch Trans	£4,009.50
15-JUN-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£4,088.70
15-JUN-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,176.42
15-JUN-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,352.84
15-JUN-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,971.49
15-JUN-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,397.69
15-JUN-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,806.41
15-JUN-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,433.32
15-JUN-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,766.56
15-JUN-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,227.50
15-JUN-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£2,866.05
15-JUN-2023	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£7,208.00
15-JUN-2023	Schools Revenue C	Barwell Newlands CP School	GENERAL	9667-Cash - School Allow	£12,342.00
15-JUN-2023	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£4,812.00
15-JUN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£676.48
15-JUN-2023	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£4,858.00
15-JUN-2023	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£10,065.00
15-JUN-2023	Adults & Communi	Bookseller Media Ltd	TRADE SUPPLIER	4109-Materials	£689.60
15-JUN-2023	Section 106 Contri	Bradgate Education Partnership T/A Highgate Prim	TRADE SUPPLIER	9861-LT Capital Grants Re	£260,735.43
15-JUN-2023	Schools Revenue C	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allow	£3,321.00
15-JUN-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£22,772.85
15-JUN-2023	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£7,937.00
15-JUN-2023	Schools Revenue C	Buckminster CP School	GENERAL	9667-Cash - School Allow	£4,403.00
15-JUN-2023	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£10,607.00
15-JUN-2023	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£13,960.00
15-JUN-2023	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£22,082.00
15-JUN-2023	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£7,546.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,154.00
15-JUN-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,121.43
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£7,891.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Corporate Resourc	Cmetrix Ltd	TRADE SUPPLIER	4603-IT Software License	£8,272.00
15-JUN-2023	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£9,691.00
15-JUN-2023	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£12,927.00
15-JUN-2023	C&FS (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£976.00

15-JUN-2023	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£10,482.00
15-JUN-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,232.01
15-JUN-2023	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£7,256.00
15-JUN-2023	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£4,730.00
15-JUN-2023	Schools Revenue C	Countesthorpe Greenfields Primary School	GENERAL	9667-Cash - School Allow	£24,104.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Corporate Resourc	Dell Corporation Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£17,887.50
15-JUN-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£4,422.47
15-JUN-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£4,422.47
15-JUN-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£4,422.47
15-JUN-2023	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£3,284.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£7,971.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,914.22
15-JUN-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,784.32
15-JUN-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,894.09
15-JUN-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,318.92
15-JUN-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,285.24
15-JUN-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£723.00
15-JUN-2023	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£17,127.00
15-JUN-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£5,046.53
15-JUN-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£5,046.53
15-JUN-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£5,046.53
15-JUN-2023	Schools Revenue C	Foxtton CP School	GENERAL	9667-Cash - School Allow	£4,589.00
15-JUN-2023	Adults & Communi	Freshwater Property Management Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£16,329.51
15-JUN-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2101-R&M Buildings	£918.20
15-JUN-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,876.80
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Public Health (P)	George Eliot Hospital NHS Trust	TRADE SUPPLIER	4507-Consultants & Spec	£11,888.46
15-JUN-2023	Corporate Resourc	REDACTED PERSONAL DATA	NON TRADE	2501-Grounds Maintenan	£1,065.00
15-JUN-2023	Schools Revenue C	Glenfield The Hall CP School	GENERAL	9667-Cash - School Allow	£16,373.00
15-JUN-2023	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£11,576.00
15-JUN-2023	Schools Revenue C	Griffydham CP School	GENERAL	9667-Cash - School Allow	£4,828.00
15-JUN-2023	Schools Revenue C	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£8,332.00
15-JUN-2023	Schools Revenue C	Groby Martinshaw CP School	GENERAL	9667-Cash - School Allow	£8,605.00
15-JUN-2023	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£4,701.00
15-JUN-2023	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£3,860.00
15-JUN-2023	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£8,147.00

15-JUN-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£3,105.00
15-JUN-2023	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£5,194.00
15-JUN-2023	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£3,437.00
15-JUN-2023	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£11,541.00
15-JUN-2023	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£16,400.00
15-JUN-2023	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£13,024.00
15-JUN-2023	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£3,083.00
15-JUN-2023	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£18,604.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£10,542.00
15-JUN-2023	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£13,094.00
15-JUN-2023	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
15-JUN-2023	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
15-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5624-Transfer Payments	£2,240.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,424.80
15-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£3,471.44
15-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£1,884.58
15-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£1,530.87
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£2,673.00
15-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£739.53
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£8,988.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Schools Revenue C	Kilby CE Primary School	GENERAL	9667-Cash - School Allow	£4,158.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Chief Executives (P)	KLR Social Work Ltd	TRADE INDIVIDUAL	4905-Legal Expenses	£1,640.00
15-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,089.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Adults & Communi	LCC Carlton Drive Imprest A/C	GENERAL	4901-Other Expenditure	£631.01
15-JUN-2023	Schools Revenue C	Little Bowden CP School	GENERAL	9667-Cash - School Allow	£11,626.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£3,072.00
15-JUN-2023	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£4,377.00
15-JUN-2023	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£33,757.00
15-JUN-2023	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£10,826.00
15-JUN-2023	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£6,727.00
15-JUN-2023	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£9,497.00

15-JUN-2023	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£51,501.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2101-R&M Buildings	£633.00
15-JUN-2023	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2108-Legionella	£765.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£49,981.00
15-JUN-2023	Adults & Communi	Mental Health Matters	GENERAL	5316-Voluntary Sector Cd	£14,450.08
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£11,868.65
15-JUN-2023	Schools Revenue C	Moira CP School	GENERAL	9667-Cash - School Allow	£8,598.00
15-JUN-2023	Adults & Communi	NCHA Ltd	GENERAL	5508-Other Support	£27,708.33
15-JUN-2023	Adults & Communi	NCHA Ltd	GENERAL	5316-Voluntary Sector Cd	£18,254.58
15-JUN-2023	Adults & Communi	NCHA Ltd	GENERAL	5502-Residential	£25,395.83
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£7,788.00
15-JUN-2023	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£2,909.00
15-JUN-2023	Schools Revenue C	Newbold Verdon CP School	GENERAL	9667-Cash - School Allow	£11,102.00
15-JUN-2023	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£2,129.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£640.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£682.00
15-JUN-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£969.00
15-JUN-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£682.00
15-JUN-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£804.00
15-JUN-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,145.00
15-JUN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,245.00
15-JUN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
15-JUN-2023	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£4,498.00
15-JUN-2023	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,392.45
15-JUN-2023	Chief Executives (P)	Paul Weston Percival	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,479.06
15-JUN-2023	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£605.88
15-JUN-2023	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£784.08
15-JUN-2023	Environment & Tra	Prestige Executive Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,746.36
15-JUN-2023	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£21,131.00
15-JUN-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,310.67
15-JUN-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£538.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£2,460.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5316-Voluntary Sector Co	£15,808.33
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Adults & Communi	Royal Leicestershire Rutland & Wycliffe Society fo	GENERAL	5316-Voluntary Sector Co	£13,833.33
15-JUN-2023	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,072.32
15-JUN-2023	Schools Revenue C	Scalford CE Primary School	GENERAL	9667-Cash - School Allow	£4,071.00
15-JUN-2023	Schools Revenue C	Sheepy Magna CE Primary School	GENERAL	9667-Cash - School Allow	£5,101.00
15-JUN-2023	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£10,252.00
15-JUN-2023	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£12,381.00
15-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,767.50
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	4109-Materials	£9,603.77
15-JUN-2023	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
15-JUN-2023	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£4,494.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£4,065.00
15-JUN-2023	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5443-Agency & Contracte	£950.00
15-JUN-2023	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£30,179.43
15-JUN-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4504-Provisions Purchase	£1,956.90
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-JUN-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£69,959.48
15-JUN-2023	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£4,618.00
15-JUN-2023	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,863.54
15-JUN-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,692.90
15-JUN-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,692.90
15-JUN-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,692.90
15-JUN-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,849.33
15-JUN-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,692.90
15-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,326.50
15-JUN-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,774.64
15-JUN-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,657.02
15-JUN-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,802.38
15-JUN-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,145.77
15-JUN-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£6,860.70
15-JUN-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,959.96



15-JUN-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£7,751.70
15-JUN-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£2,583.01
15-JUN-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,140.24
15-JUN-2023	Adults & Communi	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other	£14,250.00
15-JUN-2023	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£16,730.00
15-JUN-2023	Corporate Resourc	Wavenet Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£13,005.99
15-JUN-2023	Corporate Resourc	Westcross Environmental Services	TRADE SUPPLIER	2112-Programmed Work	£900.00
15-JUN-2023	Adults & Communi	WF Education Group Ltd	TRADE SUPPLIER	4102-General Equipment	£658.00
15-JUN-2023	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£16,611.00
15-JUN-2023	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	5411-Private Contractors	£30,223.20
15-JUN-2023	Schools Revenue C	Whitwick CE Primary School	GENERAL	9667-Cash - School Allow	£14,867.00
15-JUN-2023	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£6,256.00
15-JUN-2023	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£8,555.00
15-JUN-2023	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£4,785.00
15-JUN-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,800.00
15-JUN-2023	Schools Revenue C	Woodhouse Eaves St Pauls CE Primary School	GENERAL	9667-Cash - School Allow	£7,781.00
15-JUN-2023	Schools Revenue C	Woodstone CP School	GENERAL	9667-Cash - School Allow	£8,443.00
15-JUN-2023	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£3,973.00
15-JUN-2023	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£5,161.00
16-JUN-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£578.70
16-JUN-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£13,890.46
16-JUN-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£12,992.48
16-JUN-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£12,832.42
16-JUN-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£687.48
16-JUN-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£4,000.42
16-JUN-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,294.36
16-JUN-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£795.03
16-JUN-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£4,334.10
16-JUN-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£7,997.19
16-JUN-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,478.90
16-JUN-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£1,690.15
16-JUN-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,698.60
16-JUN-2023	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£1,003.20
16-JUN-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£26,428.33
16-JUN-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£21,202.01
16-JUN-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£3,253.84
16-JUN-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,579.25
16-JUN-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£5,519.59
16-JUN-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£21,839.93
16-JUN-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£12,705.98
16-JUN-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£34,650.51

16-JUN-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,426.94
16-JUN-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£12,523.89
16-JUN-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£14,660.07
16-JUN-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£1,595.10
16-JUN-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£612.97
16-JUN-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£8,278.19
16-JUN-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,600.09
16-JUN-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC69	HOME CARE	5505-Homecare	£10,186.26
16-JUN-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£24,889.98
16-JUN-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£17,649.36
16-JUN-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,673.96
16-JUN-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£4,729.30
16-JUN-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£5,621.38
16-JUN-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,514.92
16-JUN-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£7,980.11
16-JUN-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£19,841.38
16-JUN-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£552.64
16-JUN-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£4,424.65
16-JUN-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,439.59
16-JUN-2023	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£2,259.87
16-JUN-2023	Adults & Communi	FOSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£14,770.64
16-JUN-2023	Adults & Communi	FOSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,189.28
16-JUN-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,267.28
16-JUN-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£1,704.78
16-JUN-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,908.58
16-JUN-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£8,708.29
16-JUN-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,367.33
16-JUN-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£6,088.57
16-JUN-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£6,301.10
16-JUN-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£42,725.70
16-JUN-2023	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£913.38
16-JUN-2023	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£703.22
16-JUN-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£8,096.88
16-JUN-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£614.61
16-JUN-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£845.08
16-JUN-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£729.86
16-JUN-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£9,858.76
16-JUN-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£642.05
16-JUN-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£713.38
16-JUN-2023	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£1,285.17
16-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£17,247.85

16-JUN-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£9,123.52
16-JUN-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£13,980.27
16-JUN-2023	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£518.15
16-JUN-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,275.14
16-JUN-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£11,855.39
16-JUN-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,249.50
16-JUN-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
16-JUN-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,313.19
16-JUN-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,767.49
16-JUN-2023	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£1,223.43
16-JUN-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
16-JUN-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£3,480.56
16-JUN-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£35,133.15
16-JUN-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£19,559.68
16-JUN-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£5,756.72
16-JUN-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£1,894.08
16-JUN-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£4,239.78
16-JUN-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£547.33
16-JUN-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£21,724.22
16-JUN-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£537.78
16-JUN-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£40,910.12
16-JUN-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£15,295.74
16-JUN-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,042.68
16-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£865.43
16-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£29,839.60
16-JUN-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£19,188.49
16-JUN-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£8,417.87
16-JUN-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£583.92
16-JUN-2023	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£804.18
16-JUN-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£2,923.53
16-JUN-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£10,246.17
16-JUN-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£7,644.11
16-JUN-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£3,786.38
16-JUN-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,872.92
16-JUN-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,734.41
16-JUN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£13,893.98
16-JUN-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,080.29
16-JUN-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£636.55
16-JUN-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£9,073.77
16-JUN-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£7,847.51
16-JUN-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,137.54

16-JUN-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£14,760.78
16-JUN-2023	Adults & Communi	WITLNS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,006.52
16-JUN-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£11,419.93
16-JUN-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£758.33
16-JUN-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£700.00
16-JUN-2023	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,108.76
16-JUN-2023	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,188.00
16-JUN-2023	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,001.39
16-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£744.00
16-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,828.57
16-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£720.00
16-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,285.71
16-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£4,720.83
16-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£9,476.30
16-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£4,407.33
16-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,784.01
16-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,784.01
16-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,210.34
16-JUN-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,210.34
16-JUN-2023	C&FS (P)	Activate Management Ltd	GENERAL	4908-Grants	£18,812.50
16-JUN-2023	Capital - In Year Sp	AECOM Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£43,903.00
16-JUN-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£39,991.00
16-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£678.58
16-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,048.80
16-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£677.29
16-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£914.27
16-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,190.11
16-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£675.99
16-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£603.75
16-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,058.00
16-JUN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,767.15
16-JUN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,762.20
16-JUN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,886.66
16-JUN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,940.40
16-JUN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,021.44
16-JUN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,811.40
16-JUN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,217.60
16-JUN-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£830.21
16-JUN-2023	C&FS (P)	ALP Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,401.25
16-JUN-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£1,500.00
16-JUN-2023	Balance Sheet Cost	Arthur Prince Ltd	NON TRADE	9722-Reserved Creditors	£57,490.22

16-JUN-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,539.50
16-JUN-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,590.60
16-JUN-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,228.96
16-JUN-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£990.40
16-JUN-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,468.73
16-JUN-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£563.34
16-JUN-2023	C&FS (P)	Association of Directors of Childrens Services Ltd	TRADE SUPPLIER	4801-Subsistance & Conf	£1,370.00
16-JUN-2023	C&FS (P)	Axiom Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£13,928.57
16-JUN-2023	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4109-Materials	£11,340.00
16-JUN-2023	Capital - In Year Sp	Barrie K Holt & Judith C Holt	TRADE SUPPLIER	941A-L&B - Acquistion Cc	£28,174.01
16-JUN-2023	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£975.00
16-JUN-2023	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£975.00
16-JUN-2023	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£650.00
16-JUN-2023	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£975.00
16-JUN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£715.91
16-JUN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£888.49
16-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
16-JUN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£853.32
16-JUN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,804.85
16-JUN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,304.78
16-JUN-2023	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,893.28
16-JUN-2023	C&FS (P)	Bredon School (2002) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,353.50
16-JUN-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£968.20
16-JUN-2023	Public Health (P)	Broccoli Marketing Ltd	NON TRADE	4507-Consultants & Spec	£4,400.00
16-JUN-2023	Environment & Tra	BSI Assurance UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,660.00
16-JUN-2023	C&FS (P)	Bullfrog Arts Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,049.00
16-JUN-2023	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£1,315.92
16-JUN-2023	C&FS (P)	CEL Sports Ltd	GENERAL	4908-Grants	£8,645.00
16-JUN-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
16-JUN-2023	C&FS (P)	Clubszone CZ Ltd	GENERAL	4908-Grants	£40,460.00
16-JUN-2023	Corporate Resourc	Complete Certification Ltd (CC Ltd)	TRADE SUPPLIER	2101-R&M Buildings	£1,018.80
16-JUN-2023	C&FS (P)	Connevans Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£540.00
16-JUN-2023	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	5443-Agency & Contracte	£1,200.00
16-JUN-2023	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	4507-Consultants & Spec	£900.00
16-JUN-2023	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£990.45
16-JUN-2023	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,775.00
16-JUN-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
16-JUN-2023	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9722-Reserved Creditors	£88,489.37
16-JUN-2023	Balance Sheet Cost	Department of Work and Pensions CMS Employer	GENERAL	9729-Suspense (Current l	£1,110.75
16-JUN-2023	C&FS (P)	Discovery Schools Academy Trust	GENERAL	4908-Grants	£47,320.00
16-JUN-2023	Balance Sheet Cost	DWP Debt Management	GENERAL	9729-Suspense (Current l	£642.87

16-JUN-2023	Capital - In Year Sp	Elite Civils Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£66,298.46
16-JUN-2023	C&FS (P)	Enstruct Training Ltd	TRADE SUPPLIER	5323-External SEN Provid	£12,540.00
16-JUN-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£3,040.00
16-JUN-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
16-JUN-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£982.00
16-JUN-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,922.00
16-JUN-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£839.00
16-JUN-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£25,436.00
16-JUN-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£24,290.40
16-JUN-2023	C&FS (P)	Football & Fitness Clubs Ltd	GENERAL	4908-Grants	£44,800.00
16-JUN-2023	Capital - In Year Sp	Forest Way School Academy Trust	OTHER LOCAL AUT	941G-L&B - Design Fees -	£31,602.14
16-JUN-2023	Environment & Tra	G&MJ Crouch & Son Ltd T/A Crouch Recovery	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,767.11
16-JUN-2023	Environment & Tra	G&MJ Crouch & Son Ltd T/A Crouch Recovery	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,334.52
16-JUN-2023	Environment & Tra	G&MJ Crouch & Son Ltd T/A Crouch Recovery	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£505.63
16-JUN-2023	Environment & Tra	G&MJ Crouch & Son Ltd T/A Crouch Recovery	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£571.01
16-JUN-2023	Environment & Tra	G&MJ Crouch & Son Ltd T/A Crouch Recovery	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,782.61
16-JUN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,145.00
16-JUN-2023	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,850.00
16-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
16-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
16-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
16-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
16-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
16-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
16-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
16-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
16-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
16-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,129.00
16-JUN-2023	Environment & Tra	Halfords Ltd	TRADE SUPPLIER	4901-Other Expenditure	£500.00
16-JUN-2023	Environment & Tra	Halfords Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
16-JUN-2023	Environment & Tra	Halfords Ltd	TRADE SUPPLIER	4901-Other Expenditure	£500.00
16-JUN-2023	C&FS (P)	Hardwick House School	NON TRADE	5323-External SEN Provid	£10,496.57
16-JUN-2023	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£10,833.33
16-JUN-2023	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,240.00
16-JUN-2023	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,125.00
16-JUN-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,777.68
16-JUN-2023	Corporate Resourc	iCOM Reward Works Ltd	TRADE SUPPLIER	4901-Other Expenditure	£520.00
16-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£890.00
16-JUN-2023	Adults & Communi	Jelson Ltd	TRADE SUPPLIER	2601-Premises Insurance	£2,579.96
16-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,600.00
16-JUN-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,714.20

16-JUN-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,714.20
16-JUN-2023	C&FS (P)	Kisp Ltd	GENERAL	4908-Grants	£18,375.00
16-JUN-2023	Corporate Resourc	Knighon Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£764.51
16-JUN-2023	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenan	£538.45
16-JUN-2023	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£787.50
16-JUN-2023	C&FS (P)	Lady Byron School	TRADE SUPPLIER	5323-External SEN Provid	£10,208.50
16-JUN-2023	Schools Revenue C	LCC Iveshead School	OTHER LOCAL AUT	2203-Energy Electricity	£4,442.06
16-JUN-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
16-JUN-2023	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	4901-Other Expenditure	£600.00
16-JUN-2023	Chief Executives (P)	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	5316-Voluntary Sector Cd	£30,830.90
16-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,767.50
16-JUN-2023	C&FS (P)	Little Gems	GENERAL	4908-Grants	£5,427.00
16-JUN-2023	Public Health (P)	Loughborough University	TRADE SUPPLIER	4201-Catering	£677.50
16-JUN-2023	Corporate Resourc	Mastek Systems Company Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£109,917.16
16-JUN-2023	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£535.00
16-JUN-2023	C&FS (P)	Me Sports In The Community CIC	GENERAL	4908-Grants	£39,200.00
16-JUN-2023	C&FS (P)	Melton Learning Hub	GENERAL	4908-Grants	£6,729.80
16-JUN-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,206.46
16-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£973.58
16-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£513.42
16-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£837.30
16-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£837.37
16-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£873.11
16-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£935.22
16-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£605.97
16-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£812.92
16-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	2101-R&M Buildings	£721.36
16-JUN-2023	Environment & Tra	Multevo Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,735.48
16-JUN-2023	Corporate Resourc	NCC Services Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£695.00
16-JUN-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,554.00
16-JUN-2023	C&FS (P)	New College Leicester	TRADE SUPPLIER	4507-Consultants & Spec	£1,260.00
16-JUN-2023	C&FS (P)	Newcombe Lodge Priory	TRADE SUPPLIER	5411-Private Contractors	£24,519.30
16-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£750.00
16-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£1,087.50
16-JUN-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenan	£1,889.00
16-JUN-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£950.00
16-JUN-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£650.00
16-JUN-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
16-JUN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,833.72
16-JUN-2023	Environment & Tra	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	5441-Public Bodies	£33,676.66
16-JUN-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£819.00

16-JUN-2023	Corporate Resourc	Oliveti Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,353.52
16-JUN-2023	Chief Executives (P	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£1,500.00
16-JUN-2023	C&FS (P)	Oticon Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,494.00
16-JUN-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,112.00
16-JUN-2023	Adults & Communi	Pastel Solutions Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£3,372.94
16-JUN-2023	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	1201-Agency Costs	£857.15
16-JUN-2023	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4101-Furniture	£1,680.00
16-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£885.97
16-JUN-2023	Environment & Tra	Phoenix Scales Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,365.00
16-JUN-2023	Environment & Tra	PJC Access Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£727.47
16-JUN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
16-JUN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
16-JUN-2023	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£2,994.08
16-JUN-2023	C&FS (P)	Prospero Group Ltd	FACTOR	5411-Private Contractors	£590.00
16-JUN-2023	C&FS (P)	Prospero Group Ltd	FACTOR	5411-Private Contractors	£2,955.78
16-JUN-2023	C&FS (P)	Prospero Group Ltd	FACTOR	5411-Private Contractors	£708.00
16-JUN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£580.00
16-JUN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£995.00
16-JUN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£665.00
16-JUN-2023	Corporate Resourc	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£25,000.00
16-JUN-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£10,656.70
16-JUN-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,582.15
16-JUN-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,697.35
16-JUN-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,465.30
16-JUN-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£243,412.96
16-JUN-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£203,807.09
16-JUN-2023	C&FS (P)	Royal School For The Deaf Derby	NON TRADE	5323-External SEN Provid	£4,974.67
16-JUN-2023	Corporate Resourc	Segway Events Ltd	TRADE SUPPLIER	4532-Other Services	£1,800.00
16-JUN-2023	C&FS (P)	Sense Trust	GENERAL	4908-Grants	£875.00
16-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,539.00
16-JUN-2023	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,820.00
16-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£793.50
16-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,048.00
16-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,032.70
16-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£859.10
16-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,487.00
16-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£802.70
16-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£715.80
16-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£798.00
16-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,195.00
16-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£594.00



16-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£599.00
16-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£781.85
16-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,498.00
16-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,245.00
16-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£718.25
16-JUN-2023	C&FS (P)	TB Sport	GENERAL	4908-Grants	£12,040.00
16-JUN-2023	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,126.19
16-JUN-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5411-Private Contractors	£707.40
16-JUN-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,083.90
16-JUN-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,094.63
16-JUN-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,094.64
16-JUN-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,840.10
16-JUN-2023	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£50,888.18
16-JUN-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£26,791.23
16-JUN-2023	Environment & Tra	Tracsis Traffic Data Ltd	TRADE SUPPLIER	4532-Other Services	£2,850.00
16-JUN-2023	Corporate Resourc	Travis Perkins Trading Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£561.49
16-JUN-2023	C&FS (P)	Twycross House Pre-Preparatory School	TRADE SUPPLIER	5323-External SEN Provid	£2,362.00
16-JUN-2023	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,571.43
16-JUN-2023	C&FS (P)	United Education Services Ltd T/A Oakwood Comr	TRADE SUPPLIER	5323-External SEN Provid	£8,833.33
16-JUN-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,818.16
16-JUN-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,908.39
16-JUN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£12,537.96
16-JUN-2023	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£731.68
16-JUN-2023	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£944.64
16-JUN-2023	Environment & Tra	Whale Tankers Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,141.15
16-JUN-2023	C&FS (P)	Within Consultancy Ltd	TRADE SUPPLIER	4532-Other Services	£2,222.00
16-JUN-2023	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5411-Private Contractors	£13,333.33
16-JUN-2023	C&FS (P)	Wolfdale School Ltd	OTHER LOCAL AUT	5323-External SEN Provid	£8,147.28
16-JUN-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,262.25
16-JUN-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£920.70
16-JUN-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,657.26
16-JUN-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,009.80
16-JUN-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£831.60
16-JUN-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,247.40
16-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,560.00
16-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£750.00
16-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,659.00
16-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,274.00
19-JUN-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£37,587.61
19-JUN-2023	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£2,345.97
19-JUN-2023	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£630.00

19-JUN-2023	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£519.66
19-JUN-2023	Adults & Communi	Bramble Foods Ltd	TRADE SUPPLIER	4109-Materials	£550.48
19-JUN-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£600.00
19-JUN-2023	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£2,196.00
19-JUN-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
19-JUN-2023	Corporate Resourc	Dura Sport (Leisure Care) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£975.00
19-JUN-2023	Public Health (P)	ESPO	TRADE SUPPLIER	4102-General Equipment	£3,372.30
19-JUN-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£9,000.60
19-JUN-2023	Environment & Tra	FHP Property Consultants	TRADE SUPPLIER	2321-Rent & Room Hire	£7,698.00
19-JUN-2023	Environment & Tra	FHP Property Consultants	TRADE SUPPLIER	2321-Rent & Room Hire	£5,165.50
19-JUN-2023	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	4901-Other Expenditure	£47,814.49
19-JUN-2023	Environment & Tra	Forest Driveways	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£6,826.75
19-JUN-2023	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£893.48
19-JUN-2023	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,085.04
19-JUN-2023	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	GENERAL	5502-Residential	£18,006.86
19-JUN-2023	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5325-External SEN Provid	£291,020.09
19-JUN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,416.66
19-JUN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,541.88
19-JUN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£6,597.31
19-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
19-JUN-2023	Corporate Resourc	Kings Armoured Security Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,254.02
19-JUN-2023	C&FS (P)	Kisimul Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£74,269.48
19-JUN-2023	C&FS (P)	Kisimul Group Ltd	TRADE SUPPLIER	5325-External SEN Provid	£14,971.54
19-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£510.00
19-JUN-2023	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£660.00
19-JUN-2023	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£550.00
19-JUN-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£32,352.02
19-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£617.33
19-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£780.32
19-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£601.88
19-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,799.82
19-JUN-2023	Environment & Tra	NCC Services Ltd	TRADE SUPPLIER	4602-IT Services	£865.00
19-JUN-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
19-JUN-2023	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tru	TRADE SUPPLIER	5211-Other Local Authori	£4,347.00
19-JUN-2023	Corporate Resourc	Oadby & Wigston Borough Council	OTHER LOCAL AUT	2311-Rates	£9,202.70
19-JUN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
19-JUN-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,171.00
19-JUN-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£2,342.00
19-JUN-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£2,342.00
19-JUN-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£946.00
19-JUN-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,150.00

19-JUN-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,225.00
19-JUN-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£2,342.00
19-JUN-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£2,342.00
19-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,255.00
19-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£524.45
19-JUN-2023	Environment & Tra	Richard Tookey School Of Motoring	TRADE SUPPLIER	4507-Consultants & Spec	£1,230.00
19-JUN-2023	Corporate Resourc	RL&KA&KW Wainwright	SUBCONTRACTOR	2501-Grounds Maintenar	£5,047.00
19-JUN-2023	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£608.00
19-JUN-2023	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£684.00
19-JUN-2023	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£1,140.00
19-JUN-2023	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	4109-Materials	£7,774.93
19-JUN-2023	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,518.20
19-JUN-2023	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	4901-Other Expenditure	£6,208.94
19-JUN-2023	Public Health (P)	Station View Health Centre	TRADE SUPPLIER	5447-General Practioners	£7,592.00
19-JUN-2023	Corporate Resourc	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	2102-R&M Buildings Serv	£6,251.78
19-JUN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£540.00
19-JUN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£900.00
19-JUN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£960.00
19-JUN-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
19-JUN-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,844.53
19-JUN-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£99,351.59
19-JUN-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£92,940.07
19-JUN-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£82,911.75
19-JUN-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£97,001.75
19-JUN-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£145,949.17
19-JUN-2023	Environment & Tra	Vectare Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£971.21
19-JUN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,050.00
19-JUN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,050.00
19-JUN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,479.16
19-JUN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£6,104.30
19-JUN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£6,230.41
19-JUN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£850.84
19-JUN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,819.34
19-JUN-2023	C&FS (P)	Wolfdale School Ltd	OTHER LOCAL AUT	5323-External SEN Provid	£275,666.70
19-JUN-2023	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,152.00
19-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,409.76
19-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,110.78
19-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£978.12
20-JUN-2023	C&FS (P)	AAT (GB) Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£9,158.00
20-JUN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,782.00
20-JUN-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£560.08

20-JUN-2023	C&FS (P)	Baltimore Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,920.00
20-JUN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal C	£4,366.06
20-JUN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£65,363.82
20-JUN-2023	Adults & Communi	Braunstone Town Council	OTHER LOCAL AUT	4901-Other Expenditure	£1,236.61
20-JUN-2023	Environment & Tra	BSI Assurance UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
20-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£800.00
20-JUN-2023	Corporate Resourc	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£15,738.98
20-JUN-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5624-Transfer Payments	£975.00
20-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,830.00
20-JUN-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£82,274.84
20-JUN-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£91,244.89
20-JUN-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,743.00
20-JUN-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£288,336.78
20-JUN-2023	C&FS (P)	Dizions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£650.00
20-JUN-2023	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	5445-Adoption Support	£1,006.25
20-JUN-2023	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	5445-Adoption Support	£1,955.10
20-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£559.95
20-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
20-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
20-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,851.06
20-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
20-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
20-JUN-2023	Corporate Resourc	Future Tech SCI Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,899.90
20-JUN-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£595.97
20-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
20-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
20-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
20-JUN-2023	C&FS (P)	Hardwick House School	NON TRADE	5323-External SEN Provid	£248,191.12
20-JUN-2023	C&FS (P)	Hardwick House School	NON TRADE	5323-External SEN Provid	£248,191.11
20-JUN-2023	C&FS (P)	High Grange Specialist School	TRADE SUPPLIER	5323-External SEN Provid	£87,083.33
20-JUN-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£10,060.49
20-JUN-2023	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£765.90
20-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	5315-Voluntary Associati	£18,875.00
20-JUN-2023	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£35,997.44
20-JUN-2023	Adults & Communi	Leicester Forest East Community Library	OTHER LOCAL AUT	4101-Furniture	£800.51
20-JUN-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,640.00
20-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,233.54
20-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,241.46
20-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,985.94
20-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,316.60
20-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,845.36

20-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,074.15
20-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,324.52
20-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,277.40
20-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,091.38
20-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£538.56
20-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,278.59
20-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£870.21
20-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,063.56
20-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,710.40
20-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,207.60
20-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,579.69
20-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,606.96
20-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,391.89
20-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£879.15
20-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,118.80
20-JUN-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,603.30
20-JUN-2023	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,110.00
20-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,240.00
20-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
20-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
20-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,240.00
20-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
20-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£6,763.00
20-JUN-2023	C&FS (P)	Schools Publishing Ltd T/A Primary Times	TRADE SUPPLIER	4503-Advertising, Publicit	£580.00
20-JUN-2023	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£844.44
20-JUN-2023	Corporate Resourc	SGS United Kingdom Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,243.00
20-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,144.15
20-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,715.32
20-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,144.15
20-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,144.15
20-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,144.15
20-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,288.00
20-JUN-2023	C&FS (P)	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£1,993.00
20-JUN-2023	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,991.43
20-JUN-2023	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,629.34
20-JUN-2023	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	4109-Materials	£8,233.34
20-JUN-2023	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	4109-Materials	£4,844.11
20-JUN-2023	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	4109-Materials	£9,033.19
20-JUN-2023	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,871.80
20-JUN-2023	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	4109-Materials	£5,181.61
20-JUN-2023	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	4109-Materials	£2,888.85

20-JUN-2023	Corporate Resourc	SoloProtect Ltd	TRADE SUPPLIER	4102-General Equipment	£1,071.00
20-JUN-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,600.00
20-JUN-2023	Capital - In Year Sp	Stantec UK Limited	TRADE SUPPLIER	941G-L&B - Design Fees -	£19,568.00
20-JUN-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,058.00
20-JUN-2023	Environment & Tra	Thomas Telford Ltd	TRADE SUPPLIER	4909-Subscriptions	£2,064.00
20-JUN-2023	Environment & Tra	Thomas Telford Ltd	TRADE SUPPLIER	4522-Course Fees	£3,000.00
20-JUN-2023	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£457,668.26
20-JUN-2023	Corporate Resourc	Total Environmental & Mechanical Services Ltd T/	TRADE SUPPLIER	2105-Reactive Maintenar	£725.00
20-JUN-2023	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£7,024.16
20-JUN-2023	C&FS (P)	United Education Services Ltd T/A Oakwood Comr	TRADE SUPPLIER	5323-External SEN Provid	£176,477.84
20-JUN-2023	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£920.43
20-JUN-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£8,138.91
20-JUN-2023	Environment & Tra	Willson & Wilding Agricultural & Commercial Engi	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,327.06
20-JUN-2023	Environment & Tra	Wilson's Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£1,737.00
20-JUN-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,800.00
20-JUN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,618.60
30-JUN-2023	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,610.60
30-JUN-2023	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,001.63
30-JUN-2023	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,899.28
30-JUN-2023	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£11,285.82
30-JUN-2023	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£10,996.44
30-JUN-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,149.75
30-JUN-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£13,407.94
30-JUN-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£14,524.12
30-JUN-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£14,524.12
30-JUN-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£21,786.18
30-JUN-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,389.92
30-JUN-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,560.02
30-JUN-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,389.92
30-JUN-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,282.15
30-JUN-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,628.57
30-JUN-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,591.90
30-JUN-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£9,246.23
30-JUN-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,992.90
30-JUN-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£11,850.80
30-JUN-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£11,850.80
30-JUN-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£10,861.76
30-JUN-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£10,861.76
30-JUN-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£12,274.21
30-JUN-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£11,850.80
30-JUN-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£11,850.80

30-JUN-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£11,850.80
30-JUN-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£11,850.80
30-JUN-2023	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,642.17
30-JUN-2023	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,689.75
30-JUN-2023	C&FS (P)	Clifford House Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£12,740.00
30-JUN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,602.10
30-JUN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,253.50
30-JUN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,602.10
30-JUN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,640.55
30-JUN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,640.55
30-JUN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,733.88
30-JUN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,294.60
30-JUN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,375.85
30-JUN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,294.60
30-JUN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,733.88
30-JUN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,011.67
30-JUN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£12,005.63
30-JUN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,870.60
30-JUN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,117.90
30-JUN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,308.57
30-JUN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,117.90
30-JUN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,253.50
30-JUN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£11,705.46
30-JUN-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,733.88
30-JUN-2023	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,360.00
30-JUN-2023	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£21,648.38
30-JUN-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,605.04
30-JUN-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£8,618.58
30-JUN-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,357.55
30-JUN-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£11,554.66
30-JUN-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,282.22
30-JUN-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,994.86
30-JUN-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£11,014.90
30-JUN-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,590.17
30-JUN-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£11,807.90
30-JUN-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,384.00
30-JUN-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,214.80
30-JUN-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,590.17
30-JUN-2023	C&FS (P)	Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,668.57
30-JUN-2023	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£12,333.62
30-JUN-2023	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£11,644.10

30-JUN-2023	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,007.15
30-JUN-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£18,724.29
30-JUN-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£4,582.03
30-JUN-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£7,796.27
30-JUN-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£18,724.29
30-JUN-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£18,724.29
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,690.00
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,514.28
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,514.28
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,514.28
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,690.00
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,690.00
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,690.00
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,690.00
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,514.28
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,514.28
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,690.00
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,292.85
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,690.00
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,865.90
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,047.87
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,208.28
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,853.81
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,128.18
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,338.70
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,090.20
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,013.15
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,092.80
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,252.85
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,865.65
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,991.99
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£10,687.43
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£18,416.97
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,690.00
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,188.86
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,208.30
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£11,299.60
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,347.12
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,470.17
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,470.17
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,470.17



30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,810.90
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,928.60
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,991.99
30-JUN-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,060.07
30-JUN-2023	C&FS (P)	Match Foster Care	TRADE SUPPLIER	5446-Independent Foster	£3,510.00
30-JUN-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,558.43
30-JUN-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£11,299.60
30-JUN-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£11,299.60
30-JUN-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,785.72
30-JUN-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£11,864.58
30-JUN-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£11,299.60
30-JUN-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£11,299.60
30-JUN-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,153.88
30-JUN-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,514.28
30-JUN-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,471.60
30-JUN-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,558.30
30-JUN-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,647.40
30-JUN-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£11,299.60
30-JUN-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£11,299.60
30-JUN-2023	C&FS (P)	New Life Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,535.72
30-JUN-2023	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£7,087.88
30-JUN-2023	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
30-JUN-2023	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£12,260.30
30-JUN-2023	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£6,426.77
30-JUN-2023	C&FS (P)	Orange Grove FosterCare Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,537.77
30-JUN-2023	C&FS (P)	Orange Grove FosterCare Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,690.00
30-JUN-2023	C&FS (P)	Outset Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,428.57
30-JUN-2023	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,284.08
30-JUN-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,955.10
30-JUN-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£10,679.50
30-JUN-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£10,955.10
30-JUN-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£10,679.50
30-JUN-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,051.29
30-JUN-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,955.10
30-JUN-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,955.10
30-JUN-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£10,679.50
30-JUN-2023	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£19,416.02
30-JUN-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,102.02
30-JUN-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£10,310.95
30-JUN-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£11,158.42
30-JUN-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,367.37

30-JUN-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,158.42
30-JUN-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,158.42
30-JUN-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,102.02
30-JUN-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,102.02
30-JUN-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,102.02
21-JUN-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£34,720.00
21-JUN-2023	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£950.00
21-JUN-2023	Environment & Tra	Adey Steelshop Ltd	TRADE SUPPLIER	4109-Materials	£912.50
21-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£673.40
21-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,055.70
21-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£688.50
21-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,103.36
21-JUN-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4102-General Equipment	£831.96
21-JUN-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4102-General Equipment	£647.08
21-JUN-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£590.08
21-JUN-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£1,327.68
21-JUN-2023	Environment & Tra	All Training & Development Ltd (ATAD Ltd)	TRADE SUPPLIER	1703-Training Expenses	£2,780.00
21-JUN-2023	Environment & Tra	All Training & Development Ltd (ATAD Ltd)	TRADE SUPPLIER	1703-Training Expenses	£4,910.00
21-JUN-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,560.25
21-JUN-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,237.00
21-JUN-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£578.00
21-JUN-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,560.25
21-JUN-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,184.74
21-JUN-2023	Corporate Resourc	B I Catering Equipment Services	TRADE SUPPLIER	4102-General Equipment	£504.65
21-JUN-2023	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£650.00
21-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5628-Transfer Payments	£2,000.00
21-JUN-2023	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£990.00
21-JUN-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
21-JUN-2023	Balance Sheet Cost	CID Products LLP	TRADE SUPPLIER	9631-Inventories - Gener	£951.59
21-JUN-2023	Balance Sheet Cost	CID Products LLP	TRADE SUPPLIER	9631-Inventories - Gener	£741.96
21-JUN-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£103,238.00
21-JUN-2023	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	1711-DBS Checks	£2,335.50
21-JUN-2023	Environment & Tra	Custom Group Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,195.81
21-JUN-2023	Corporate Resourc	Dura Sport (Leisure Care) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,600.00
21-JUN-2023	Corporate Resourc	Edenred UK Group Ltd	TRADE SUPPLIER	8391-Free Pupil Meals – f	£1,750,000.00
21-JUN-2023	Adults & Communi	EPA Plus (A Trading Division Of NCFE)	TRADE SUPPLIER	4912-Educational Bodies	£550.00
21-JUN-2023	Environment & Tra	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£866.65
21-JUN-2023	C&FS (P)	Family Futures Consortium Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£2,400.00
21-JUN-2023	Balance Sheet Cost	Freeths LLP	TRADE SUPPLIER	9722-Reserved Creditors	£5,583.40
21-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£9,328.53
21-JUN-2023	Public Health (P)	George Eliot Hospital NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£10,819.15

21-JUN-2023	Environment & Tra	Good Food Academy CIC	NON TRADE	4908-Grants	£1,125.00
21-JUN-2023	Environment & Tra	Grafityp UK Ltd	TRADE SUPPLIER	4109-Materials	£1,490.94
21-JUN-2023	Balance Sheet Cost	Halfords Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£2,613.33
21-JUN-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£2,601.00
21-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£2,260.50
21-JUN-2023	Public Health (P)	Home Start Horizons	TRADE SUPPLIER	4908-Grants	£39,000.00
21-JUN-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£36,666.39
21-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£785.75
21-JUN-2023	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,078.00
21-JUN-2023	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,470.00
21-JUN-2023	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,568.00
21-JUN-2023	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,666.00
21-JUN-2023	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,323.00
21-JUN-2023	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£637.00
21-JUN-2023	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,322.00
21-JUN-2023	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,620.00
21-JUN-2023	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,268.00
21-JUN-2023	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,242.00
21-JUN-2023	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,214.00
21-JUN-2023	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£972.00
21-JUN-2023	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,200.00
21-JUN-2023	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£550.00
21-JUN-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£1,314.51
21-JUN-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£1,314.51
21-JUN-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,731.23
21-JUN-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
21-JUN-2023	Chief Executives (P)	Leicester Sound & Lighting	SUBCONTRACTOR	4902-Hospitality	£2,144.00
21-JUN-2023	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,102.61
21-JUN-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,146.75
21-JUN-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,779.00
21-JUN-2023	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£712.50
21-JUN-2023	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£640.80
21-JUN-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£503.09
21-JUN-2023	Balance Sheet Cost	Miller Homes Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£2,532.31
21-JUN-2023	Balance Sheet Cost	Miller Homes Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£5,000.00
21-JUN-2023	Balance Sheet Cost	Miller Homes Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£7,500.00
21-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4901-Other Expenditure	£1,364.80
21-JUN-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£950.00
21-JUN-2023	Environment & Tra	North West Leicestershire District Council	TRADE SUPPLIER	5211-Other Local Author	£1,610.77
21-JUN-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2111-Glazing Survey & Fi	£5,992.00
21-JUN-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,027.64

21-JUN-2023	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,598.00
21-JUN-2023	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	1201-Agency Costs	£835.45
21-JUN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
21-JUN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
21-JUN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
21-JUN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,653.90
21-JUN-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,096.00
21-JUN-2023	C&FS (P)	Prospero Group Ltd	FACTOR	5411-Private Contractors	£37,671.00
21-JUN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,543.12
21-JUN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,228.40
21-JUN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,829.35
21-JUN-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,361.33
21-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
21-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,240.00
21-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
21-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
21-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
21-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£930.00
21-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
21-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
21-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
21-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,240.00
21-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,395.00
21-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
21-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,306.42
21-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
21-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
21-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,240.00
21-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,240.00
21-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,240.00
21-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,240.00
21-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£930.00
21-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
21-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
21-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,240.00
21-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
21-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
21-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,240.00
21-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,240.00
21-JUN-2023	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,971.16
21-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£6,463.00
21-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,286.49

21-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,286.49
21-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,144.15
21-JUN-2023	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,223.00
21-JUN-2023	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,139.85
21-JUN-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,241.13
21-JUN-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
21-JUN-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£555.00
21-JUN-2023	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£223,379.46
21-JUN-2023	C&FS (P)	Soundabout	TRADE SUPPLIER	4507-Consultants & Spec	£1,728.30
21-JUN-2023	C&FS (P)	Soundabout	TRADE SUPPLIER	4507-Consultants & Spec	£1,290.00
21-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,149.60
21-JUN-2023	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,327.33
21-JUN-2023	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£11,338.66
21-JUN-2023	Environment & Tra	Streetwise	NON TRADE	4507-Consultants & Spec	£1,450.00
21-JUN-2023	Environment & Tra	Synergy Recycling	TRADE SUPPLIER	5411-Private Contractors	£1,367.00
21-JUN-2023	Adults & Communi	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3106-Client / Volunteers	£632.72
21-JUN-2023	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£833.61
21-JUN-2023	Chief Executives (P)	University of Leicester	TRADE SUPPLIER	4529-Post Mortem Exam	£563.40
21-JUN-2023	Corporate Resourc	Up & Under Outdoor Gear Ltd	TRADE SUPPLIER	4102-General Equipment	£6,723.75
21-JUN-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£40,091.07
21-JUN-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£993,769.64
21-JUN-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£499,320.08
21-JUN-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
21-JUN-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£705.00
22-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£706.10
22-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£934.99
22-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£599.15
22-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£585.34
22-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£898.73
22-JUN-2023	Balance Sheet Cost	Arco Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£850.44
22-JUN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£790.55
22-JUN-2023	Corporate Resourc	Bibliotheca Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,085.74
22-JUN-2023	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£16,258.24
22-JUN-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£999.00
22-JUN-2023	C&FS (P)	Brooke School	OTHER LOCAL AUT	5323-External SEN Provid	£2,500.00
22-JUN-2023	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,573.80
22-JUN-2023	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£776.00
22-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,340.00
22-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,340.00
22-JUN-2023	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,420.00
22-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,089.16

22-JUN-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£700.00
22-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,190.00
22-JUN-2023	Corporate Resourc	CLEAPSS	TRADE SUPPLIER	4909-Subscriptions	£13,418.72
22-JUN-2023	Public Health (P)	Confident Conversations Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,150.00
22-JUN-2023	Chief Executives (P)	County Legal Services	TRADE SUPPLIER	4503-Advertising, Publicit	£585.00
22-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£963.72
22-JUN-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£13,510.80
22-JUN-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£508.80
22-JUN-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,968.00
22-JUN-2023	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£2,210.88
22-JUN-2023	C&FS (P)	Dovetree School (division of Witherslack Group Ltd)	TRADE SUPPLIER	5323-External SEN Provid	£15,686.83
22-JUN-2023	Environment & Tra	ESPO	TRADE SUPPLIER	4405-Stationery	£780.30
22-JUN-2023	Corporate Resourc	EVAC Chair International Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,410.00
22-JUN-2023	Corporate Resourc	Experian Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,628.98
22-JUN-2023	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,643.02
22-JUN-2023	Environment & Tra	Freeths LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,132.50
22-JUN-2023	Corporate Resourc	Funhouse Comedy Ltd	TRADE INDIVIDUAL	4501-Exhibitions, Display	£970.00
22-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£1,933.47
22-JUN-2023	C&FS (P)	Hexagon Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,461.25
22-JUN-2023	C&FS (P)	Hope House School	TRADE SUPPLIER	5323-External SEN Provid	£8,691.86
22-JUN-2023	Corporate Resourc	iCOM Reward Works Ltd	TRADE SUPPLIER	4901-Other Expenditure	£520.00
22-JUN-2023	C&FS (P)	Island Project School	TRADE SUPPLIER	5323-External SEN Provid	£12,116.66
22-JUN-2023	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941G-L&B - Design Fees -	£22,489.72
22-JUN-2023	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£19,683.42
22-JUN-2023	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£32,483.21
22-JUN-2023	Public Health (P)	Later Life Training Ltd	TRADE SUPPLIER	4522-Course Fees	£5,060.00
22-JUN-2023	Public Health (P)	Loughborough University	TRADE SUPPLIER	4603-IT Software License	£603.82
22-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£717.50
22-JUN-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£934.75
22-JUN-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,804.50
22-JUN-2023	Chief Executives (P)	MBL Seminars Ltd	TRADE SUPPLIER	1703-Training Expenses	£500.00
22-JUN-2023	Environment & Tra	Modeshift	TRADE SUPPLIER	4909-Subscriptions	£2,897.00
22-JUN-2023	Chief Executives (P)	Morph Ecological Consultants Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,125.00
22-JUN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,390.20
22-JUN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,390.20
22-JUN-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,887.50
22-JUN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£769.44
22-JUN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£827.35
22-JUN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£738.50
22-JUN-2023	C&FS (P)	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£2,614.00
22-JUN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£4,740.00

22-JUN-2023	Environment & Tra	Roadworks Information Ltd T/A One Network	TRADE SUPPLIER	4909-Subscriptions	£10,523.17
22-JUN-2023	C&FS (P)	Rutland & District Schools Federation T/A Catmos	TRADE SUPPLIER	5212-OLEA Recoupment	£8,466.65
22-JUN-2023	C&FS (P)	Sarah Mann Shaw Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,290.00
22-JUN-2023	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£608.00
22-JUN-2023	Corporate Resourc	Schindler Ltd	SUBCONTRACTOR	2101-R&M Buildings	£545.79
22-JUN-2023	Environment & Tra	Screenprint & Display Ltd	TRADE SUPPLIER	4109-Materials	£780.00
22-JUN-2023	C&FS (P)	Serenity Welfare Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,228.60
22-JUN-2023	Schools Revenue C	Symphony Learning Trust T/A Donisthorpe Primar	TRADE SUPPLIER	4524-Transfers to School	£88,591.00
22-JUN-2023	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£10,551.00
22-JUN-2023	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£62,274.32
22-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,120.00
22-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5443-Agency & Contracte	£2,465.00
22-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5443-Agency & Contracte	£2,450.00
22-JUN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,717.54
22-JUN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£13,899.93
22-JUN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,235.92
22-JUN-2023	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£12,875.00
22-JUN-2023	C&FS (P)	Wolfdale School Ltd	OTHER LOCAL AUT	5323-External SEN Provid	£10,750.00
22-JUN-2023	C&FS (P)	Wolfdale School Ltd	OTHER LOCAL AUT	5323-External SEN Provid	£6,526.40
22-JUN-2023	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£10,667.00
23-JUN-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£13,467.26
23-JUN-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£539.31
23-JUN-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£15,696.66
23-JUN-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£585.41
23-JUN-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£4,197.97
23-JUN-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CL	CLC	5504-Day/CLC Services	£647.76
23-JUN-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CL	CLC	5504-Day/CLC Services	£2,550.28
23-JUN-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£850.57
23-JUN-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,552.98
23-JUN-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,552.98
23-JUN-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£4,029.51
23-JUN-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£826.00
23-JUN-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£4,817.02
23-JUN-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£7,818.64
23-JUN-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,322.00
23-JUN-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£1,344.44
23-JUN-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,698.60
23-JUN-2023	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£1,708.44
23-JUN-2023	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£872.79
23-JUN-2023	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£1,039.97
23-JUN-2023	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£835.65

23-JUN-2023	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£808.87
23-JUN-2023	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£872.79
23-JUN-2023	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£1,745.58
23-JUN-2023	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£872.79
23-JUN-2023	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£872.79
23-JUN-2023	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£5,430.99
23-JUN-2023	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£1,003.20
23-JUN-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£27,168.28
23-JUN-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£30,776.42
23-JUN-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£20,414.24
23-JUN-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,579.25
23-JUN-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£592.65
23-JUN-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£5,053.44
23-JUN-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£22,895.21
23-JUN-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£12,836.58
23-JUN-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£32,935.80
23-JUN-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£617.62
23-JUN-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£1,933.88
23-JUN-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£1,544.07
23-JUN-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£13,298.78
23-JUN-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£2,285.36
23-JUN-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£17,266.87
23-JUN-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£7,782.26
23-JUN-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,579.41
23-JUN-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC69	HOME CARE	5505-Homecare	£10,033.39
23-JUN-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£28,709.83
23-JUN-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£18,579.48
23-JUN-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,766.81
23-JUN-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£5,737.20
23-JUN-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,514.92
23-JUN-2023	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£1,096.95
23-JUN-2023	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£1,149.67
23-JUN-2023	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£668.25
23-JUN-2023	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£1,207.97
23-JUN-2023	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£546.75
23-JUN-2023	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£583.17
23-JUN-2023	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£1,119.89
23-JUN-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£9,027.25
23-JUN-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£21,673.82
23-JUN-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£690.80
23-JUN-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,923.45



23-JUN-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,331.48
23-JUN-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,329.73
23-JUN-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,990.96
23-JUN-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£1,477.50
23-JUN-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,695.44
23-JUN-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£10,085.36
23-JUN-2023	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£5,367.33
23-JUN-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£6,660.25
23-JUN-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£6,141.96
23-JUN-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£41,626.67
23-JUN-2023	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£1,114.20
23-JUN-2023	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£1,386.63
23-JUN-2023	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£1,002.78
23-JUN-2023	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£913.38
23-JUN-2023	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£703.22
23-JUN-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£10,054.18
23-JUN-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£9,716.09
23-JUN-2023	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£1,728.18
23-JUN-2023	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£18,751.29
23-JUN-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£8,958.87
23-JUN-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£13,788.25
23-JUN-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£722.61
23-JUN-2023	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
23-JUN-2023	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£707.66
23-JUN-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,275.14
23-JUN-2023	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£506.28
23-JUN-2023	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£830.70
23-JUN-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£11,022.71
23-JUN-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,249.50
23-JUN-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
23-JUN-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,355.82
23-JUN-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£542.30
23-JUN-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,156.77
23-JUN-2023	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£1,990.12
23-JUN-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£4,932.92
23-JUN-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£8,763.39
23-JUN-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£3,532.96
23-JUN-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£3,532.96
23-JUN-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£897.19
23-JUN-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£5,783.29
23-JUN-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£2,892.11

23-JUN-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
23-JUN-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£3,507.55
23-JUN-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£35,354.04
23-JUN-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£18,821.96
23-JUN-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£2,794.18
23-JUN-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£1,867.42
23-JUN-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£5,325.27
23-JUN-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£21,641.78
23-JUN-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£41,360.98
23-JUN-2023	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,431.36
23-JUN-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,092.07
23-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£24,401.64
23-JUN-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£18,927.17
23-JUN-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£8,055.70
23-JUN-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£583.92
23-JUN-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,059.09
23-JUN-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,059.09
23-JUN-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,059.09
23-JUN-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,883.68
23-JUN-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£10,289.10
23-JUN-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£7,545.33
23-JUN-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£3,786.38
23-JUN-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,204.80
23-JUN-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,743.17
23-JUN-2023	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£836.00
23-JUN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£12,573.29
23-JUN-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,056.83
23-JUN-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£528.65
23-JUN-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£2,835.00
23-JUN-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,167.08
23-JUN-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,790.90
23-JUN-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£44,744.60
23-JUN-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£2,733.75
23-JUN-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£801.17
23-JUN-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,219.15
23-JUN-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£12,955.85
23-JUN-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,249.05
23-JUN-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,227.71
23-JUN-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£18,527.60
23-JUN-2023	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,976.43
23-JUN-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£10,989.80

23-JUN-2023	Chief Executives (P)	39 Essex Chambers LLP PFA	TRADE SUPPLIER	4507-Consultants & Spec	£3,780.00
23-JUN-2023	Environment & Tra	Adey Steelshop Ltd	TRADE SUPPLIER	4109-Materials	£1,856.00
23-JUN-2023	Corporate Resourc	Advanced Machinery Services Ltd	TRADE SUPPLIER	4102-General Equipment	£830.00
23-JUN-2023	C&FS (P)	Affinity Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,892.67
23-JUN-2023	C&FS (P)	Affinity Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
23-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,053.40
23-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£727.95
23-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£673.40
23-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,295.00
23-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£655.27
23-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£795.13
23-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,051.10
23-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£657.86
23-JUN-2023	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£522.00
23-JUN-2023	Environment & Tra	Airports 4 U	TRADE SUPPLIER	3303-Taxi Hire	£2,679.00
23-JUN-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,136.52
23-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,598.75
23-JUN-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£1,261.41
23-JUN-2023	Corporate Resourc	Alpha Power Cleaners Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£2,196.40
23-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,450.00
23-JUN-2023	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£1,349.80
23-JUN-2023	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,549.63
23-JUN-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,400.00
23-JUN-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£580.92
23-JUN-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£4,286.00
23-JUN-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£516.50
23-JUN-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,600.00
23-JUN-2023	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1569	GENERAL	4908-Grants	£525.00
23-JUN-2023	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£975.00
23-JUN-2023	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£975.00
23-JUN-2023	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£650.00
23-JUN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,143.15
23-JUN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,363.94
23-JUN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,714.11
23-JUN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,898.89
23-JUN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£931.59
23-JUN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,338.46
23-JUN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,186.45
23-JUN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,170.10
23-JUN-2023	C&FS (P)	Birchwood School (Melton Area Special School)	GENERAL	4908-Grants	£12,156.62
23-JUN-2023	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£16,270.01

23-JUN-2023	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£16,234.69
23-JUN-2023	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,787.32
23-JUN-2023	C&FS (P)	Blaby District Council	OTHER LOCAL AUT	2403-Refuse Removal & H	£1,572.35
23-JUN-2023	Public Health (P)	Blaby District Council	OTHER LOCAL AUT	4908-Grants	£44,920.00
23-JUN-2023	Capital - In Year Sp	British Telecommunications Plc	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,032.60
23-JUN-2023	Corporate Resourc	Calor Gas Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£727.50
23-JUN-2023	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£11,025.00
23-JUN-2023	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£1,028.10
23-JUN-2023	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	GENERAL	4532-Other Services	£642.00
23-JUN-2023	Corporate Resourc	Catershield Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£738.00
23-JUN-2023	Corporate Resourc	Catershield Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£640.00
23-JUN-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£21,438.57
23-JUN-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£3,239.58
23-JUN-2023	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,658.81
23-JUN-2023	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£21,581.08
23-JUN-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£507.74
23-JUN-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,350.00
23-JUN-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
23-JUN-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
23-JUN-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£600.00
23-JUN-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
23-JUN-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
23-JUN-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
23-JUN-2023	C&FS (P)	Clubscomplete Ltd	GENERAL	4908-Grants	£9,187.50
23-JUN-2023	Corporate Resourc	Cool As Group	TRADE INDIVIDUAL	4503-Advertising, Publicit	£4,628.00
23-JUN-2023	Chief Executives (P	Cornerstone Barristers	TRADE SUPPLIER	4507-Consultants & Spec	£1,500.00
23-JUN-2023	Corporate Resourc	Crowd Technologies Ltd T/A CrowdControlHQ	TRADE SUPPLIER	4503-Advertising, Publicit	£8,268.00
23-JUN-2023	Corporate Resourc	Crowd Technologies Ltd T/A CrowdControlHQ	TRADE SUPPLIER	4503-Advertising, Publicit	£1,260.00
23-JUN-2023	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,155.00
23-JUN-2023	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,791.80
23-JUN-2023	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,254.00
23-JUN-2023	Public Health (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4603-IT Software License	£1,554.00
23-JUN-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£4,725.46
23-JUN-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,195.50
23-JUN-2023	Corporate Resourc	Digital Interactive Ltd	TRADE SUPPLIER	4603-IT Software License	£2,925.00
23-JUN-2023	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£2,272.72
23-JUN-2023	Capital - In Year Sp	Embrace Multi Academy Trust T/A Brockington Co	TRADE SUPPLIER	941D-L&B - Building Cost	£174,088.45
23-JUN-2023	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH Hom	TRADE SUPPLIER	5506-Supported Living	£3,205.98
23-JUN-2023	Corporate Resourc	Eon Next Energy Ltd	TRADE SUPPLIER	2203-Energy Electricity	£862.24
23-JUN-2023	Environment & Tra	ESPO	TRADE SUPPLIER	4405-Stationery	£526.55
23-JUN-2023	C&FS (P)	Fiesta Sports Coaching Ltd	GENERAL	4908-Grants	£11,200.00

23-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,700.00
23-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,376.00
23-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,376.00
23-JUN-2023	Capital - In Year Sp	Forest Way School Academy Trust	OTHER LOCAL AUT	941G-L&B - Design Fees -	£307,816.05
23-JUN-2023	Corporate Resourc	Freeths LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,332.90
23-JUN-2023	Schools Revenue C	FSD Academy	NON TRADE	5324-External SEN Provid	£1,960.00
23-JUN-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,150.00
23-JUN-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,150.00
23-JUN-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£540.53
23-JUN-2023	Environment & Tra	Glasdon UK Ltd	SUBCONTRACTOR	4109-Materials	£643.36
23-JUN-2023	Corporate Resourc	Glasdon UK Ltd	SUBCONTRACTOR	2501-Grounds Maintenan	£697.02
23-JUN-2023	C&FS (P)	Global Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,855.00
23-JUN-2023	C&FS (P)	Global Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£9,190.00
23-JUN-2023	C&FS (P)	Global Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,220.00
23-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
23-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
23-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
23-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
23-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
23-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
23-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
23-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
23-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
23-JUN-2023	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,620.00
23-JUN-2023	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£558.00
23-JUN-2023	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£540.00
23-JUN-2023	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,914.29
23-JUN-2023	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,674.00
23-JUN-2023	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,300.00
23-JUN-2023	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,650.00
23-JUN-2023	Corporate Resourc	Hitachi Energy UK Ltd T/A ABB Power Grids UK Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,188.13
23-JUN-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,788.80
23-JUN-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,894.40
23-JUN-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,110.40
23-JUN-2023	Adults & Communi	Inclusion Housing CIC	TRADE SUPPLIER	5506-Supported Living	£1,940.55
23-JUN-2023	Environment & Tra	Integrity Print Ltd	TRADE SUPPLIER	4405-Stationery	£1,877.00
23-JUN-2023	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
23-JUN-2023	Environment & Tra	J Coates HGV Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,265.00
23-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£2,083.16
23-JUN-2023	C&FS (P)	JM Football Academy	GENERAL	4908-Grants	£5,600.00
23-JUN-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£625.00

23-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£680.00
23-JUN-2023	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£500.00
23-JUN-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£21,921.43
23-JUN-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
23-JUN-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
23-JUN-2023	C&FS (P)	Kidspace Ullesthorpe	GENERAL	4908-Grants	£30,520.00
23-JUN-2023	Public Health (P)	Kisp Enterprise CIC	TRADE SUPPLIER	4908-Grants	£2,575.00
23-JUN-2023	Corporate Resourc	Kyocera Document Solutions (UK) Limited	TRADE SUPPLIER	4401-Printing	£11,989.35
23-JUN-2023	C&FS (P)	LCC Enderby Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£595.26
23-JUN-2023	C&FS (P)	LCC Greenhill Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£1,271.33
23-JUN-2023	C&FS (P)	LCC Market Harborough Youth Work Locality Impr	GENERAL	4901-Other Expenditure	£704.90
23-JUN-2023	C&FS (P)	LCC Melton Venture House Imprest A/C	GENERAL	4901-Other Expenditure	£663.80
23-JUN-2023	C&FS (P)	LCC Wigston Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£1,076.74
23-JUN-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
23-JUN-2023	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£694.00
23-JUN-2023	Corporate Resourc	Lichfield South Management Company Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£1,355.10
23-JUN-2023	C&FS (P)	LIME TREE DAY NURSERY&&EYRS1707	GENERAL	4908-Grants	£630.00
23-JUN-2023	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	GENERAL	4532-Other Services	£863.00
23-JUN-2023	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,018.04
23-JUN-2023	Corporate Resourc	Logicalis UK Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£34,564.96
23-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£771.00
23-JUN-2023	C&FS (P)	Marlene Reid Centre Community Action 1	GENERAL	4908-Grants	£9,800.00
23-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,724.80
23-JUN-2023	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	GENERAL	4532-Other Services	£1,949.00
23-JUN-2023	C&FS (P)	Murphys Taxis Ltd	FACTOR	3106-Client / Volunteers	£951.00
23-JUN-2023	Environment & Tra	Newbold Verdon Parish Council	TRADE SUPPLIER	4908-Grants	£4,500.00
23-JUN-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£950.00
23-JUN-2023	Environment & Tra	Nomix Enviro Ltd	TRADE SUPPLIER	4109-Materials	£1,078.00
23-JUN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
23-JUN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
23-JUN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,486.80
23-JUN-2023	Environment & Tra	Norsign Group Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,230.00
23-JUN-2023	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tru	TRADE SUPPLIER	5211-Other Local Authori	£914.00
23-JUN-2023	C&FS (P)	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	4908-Grants	£20,207.00
23-JUN-2023	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£10,659.22
23-JUN-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
23-JUN-2023	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	1201-Agency Costs	£640.15
23-JUN-2023	Environment & Tra	Phoenix Scales Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£4,251.60
23-JUN-2023	Environment & Tra	PJC Access Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£555.40
23-JUN-2023	Environment & Tra	PJC Access Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£504.98
23-JUN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98

23-JUN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
23-JUN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
23-JUN-2023	Corporate Resourc	Power Tecnique Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,126.00
23-JUN-2023	C&FS (P)	Premier Education Group Ltd	GENERAL	4908-Grants	£20,695.00
23-JUN-2023	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£537.72
23-JUN-2023	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	GENERAL	4908-Grants	£525.00
23-JUN-2023	Corporate Resourc	PTSG Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£812.49
23-JUN-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,901.00
23-JUN-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
23-JUN-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,884.30
23-JUN-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,973.00
23-JUN-2023	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£38,534.38
23-JUN-2023	Environment & Tra	Reload Systems Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,239.02
23-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£3,575.00
23-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,554.10
23-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£5,394.60
23-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,160.85
23-JUN-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,495.00
23-JUN-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,000.00
23-JUN-2023	Corporate Resourc	RPS Consulting Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,165.00
23-JUN-2023	Corporate Resourc	RPS Consulting Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,165.00
23-JUN-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
23-JUN-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,960.00
23-JUN-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,252.95
23-JUN-2023	Public Health (P)	SafeLives	TRADE SUPPLIER	4901-Other Expenditure	£1,982.92
23-JUN-2023	C&FS (P)	SFK Multisports	GENERAL	4908-Grants	£19,600.00
23-JUN-2023	Public Health (P)	Shipway Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
23-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,218.68
23-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£773.68
23-JUN-2023	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,030.22
23-JUN-2023	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	4109-Materials	£4,819.41
23-JUN-2023	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,083.18
23-JUN-2023	C&FS (P)	Smart Inclusive SEN CIC	GENERAL	4908-Grants	£8,540.00
23-JUN-2023	Chief Executives (P)	Snap Surveys Ltd	TRADE SUPPLIER	4603-IT Software License	£3,995.00
23-JUN-2023	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£58,581.81
23-JUN-2023	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,350.00
23-JUN-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
23-JUN-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal (	£6,391.23
23-JUN-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal (	£2,573.81
23-JUN-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal (	£3,195.33
23-JUN-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£32,425.02

23-JUN-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£34,639.71
23-JUN-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£588.02
23-JUN-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,554.42
23-JUN-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,443.34
23-JUN-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,252.20
23-JUN-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£925.05
23-JUN-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,294.96
23-JUN-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,329.76
23-JUN-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,128.68
23-JUN-2023	C&FS (P)	Super Star Sport Midlands	GENERAL	4908-Grants	£18,725.00
23-JUN-2023	C&FS (P)	SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT D	GENERAL	4908-Grants	£525.00
23-JUN-2023	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£43,487.40
23-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,840.99
23-JUN-2023	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	4109-Materials	£440,886.04
23-JUN-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£554.08
23-JUN-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£1,227.21
23-JUN-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£1,215.29
23-JUN-2023	Chief Executives (P	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£974.70
23-JUN-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£21,375.59
23-JUN-2023	Environment & Tra	Travis Perkins Trading Co Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,383.75
23-JUN-2023	Environment & Tra	Travis Perkins Trading Co Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,645.00
23-JUN-2023	C&FS (P)	TRINITY PLAYGROUPE&EYRS1493	GENERAL	4908-Grants	£525.00
23-JUN-2023	Adults & Communi	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£943.00
23-JUN-2023	C&FS (P)	United Education Services Ltd T/A Oakwood Comr	TRADE SUPPLIER	5323-External SEN Provid	£176,477.83
23-JUN-2023	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£745.00
23-JUN-2023	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£955.00
23-JUN-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£847.40
23-JUN-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,158.31
23-JUN-2023	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£1,466.04
23-JUN-2023	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£612.55
23-JUN-2023	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£568.72
23-JUN-2023	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£702.00
23-JUN-2023	Corporate Resourc	Westcross Environmental Services	TRADE SUPPLIER	2101-R&M Buildings	£139,010.00
23-JUN-2023	Environment & Tra	Whats The Message Ltd	TRADE SUPPLIER	1703-Training Expenses	£795.00
23-JUN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,750.00
23-JUN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
23-JUN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,750.00
23-JUN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,750.00
23-JUN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
23-JUN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
23-JUN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,750.00



23-JUN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,750.00
23-JUN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,750.00
23-JUN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,750.00
23-JUN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,750.00
23-JUN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,750.00
23-JUN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,750.00
23-JUN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,750.00
23-JUN-2023	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,750.00
23-JUN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,485.70
23-JUN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£571.43
23-JUN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,675.61
23-JUN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£958.15
23-JUN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£51,563.97
23-JUN-2023	Public Health (P)	WTL Behaviour Change Consultancy	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,954.80
23-JUN-2023	Corporate Resourc	Zurich Insurance PLC	TRADE SUPPLIER	2601-Premises Insurance	£4,019.62
26-JUN-2023	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£800.00
26-JUN-2023	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£76,125.03
26-JUN-2023	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	8405-Nursing NHS Incom	£963.71
26-JUN-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£45,458.52
26-JUN-2023	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£13,688.00
26-JUN-2023	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£1,191.68
26-JUN-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£983.57
26-JUN-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£1,838.57
26-JUN-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£15,624.00
26-JUN-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£4,000.00
26-JUN-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£4,000.00
26-JUN-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£3,571.43
26-JUN-2023	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£17,828.88
26-JUN-2023	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£3,400.00
26-JUN-2023	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£16,873.60
26-JUN-2023	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£772.61
26-JUN-2023	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£13,065.04
26-JUN-2023	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£32,568.00
26-JUN-2023	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£45,653.92
26-JUN-2023	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£825.00
26-JUN-2023	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£45,711.22
26-JUN-2023	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5501-Nursing	£17,384.00
26-JUN-2023	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&	S/S HOMES	5502-Residential	£2,573.16
26-JUN-2023	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£23,142.65
26-JUN-2023	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£667.44
26-JUN-2023	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£848.74

26-JUN-2023	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£2,963.32
26-JUN-2023	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£3,220.80
26-JUN-2023	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£18,415.60
26-JUN-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£836.00
26-JUN-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£2,422.28
26-JUN-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£650.27
26-JUN-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£73,903.64
26-JUN-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£17,935.36
26-JUN-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£15,191.79
26-JUN-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£4,020.73
26-JUN-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£1,672.00
26-JUN-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£5,083.43
26-JUN-2023	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5501-Nursing	£2,178.04
26-JUN-2023	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£950.00
26-JUN-2023	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£30,214.00
26-JUN-2023	Adults & Communi	AMICURA LTD&&SSARO6112	S/S HOMES	5502-Residential	£2,547.60
26-JUN-2023	Adults & Communi	AMICURA LTD&&SSARO6112	S/S HOMES	5502-Residential	£636.90
26-JUN-2023	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£9,088.00
26-JUN-2023	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£10,060.00
26-JUN-2023	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£2,659.90
26-JUN-2023	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£10,367.80
26-JUN-2023	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£23,849.80
26-JUN-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£42,979.44
26-JUN-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£4,000.00
26-JUN-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£4,000.00
26-JUN-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£714.28
26-JUN-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£996.43
26-JUN-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£775.00
26-JUN-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£24,665.42
26-JUN-2023	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£2,972.00
26-JUN-2023	Adults & Communi	ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&S	S/S HOMES	5502-Residential	£3,129.00
26-JUN-2023	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£9,392.00
26-JUN-2023	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£4,744.36
26-JUN-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£81,300.00
26-JUN-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£5,336.86
26-JUN-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£4,152.00
26-JUN-2023	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£3,400.00
26-JUN-2023	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£44,363.20
26-JUN-2023	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£38,805.16
26-JUN-2023	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£3,086.55
26-JUN-2023	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£1,494.93

26-JUN-2023	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£7,603.64
26-JUN-2023	Adults & Communi	BABA SAWAN LODGE LIMITED T/A BOW LODGE&&SSARO6451	S/S HOMES	5502-Residential	£9,606.88
26-JUN-2023	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£2,906.36
26-JUN-2023	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£710.18
26-JUN-2023	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£6,586.60
26-JUN-2023	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£2,679.72
26-JUN-2023	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£3,052.00
26-JUN-2023	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£2,419.20
26-JUN-2023	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5502-Residential	£2,390.00
26-JUN-2023	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£6,163.24
26-JUN-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£2,616.00
26-JUN-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£840.86
26-JUN-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£42,492.70
26-JUN-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£2,860.00
26-JUN-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£2,860.00
26-JUN-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£715.00
26-JUN-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£2,616.00
26-JUN-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£11,378.00
26-JUN-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£2,616.00
26-JUN-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£2,616.00
26-JUN-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£2,616.00
26-JUN-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£2,616.00
26-JUN-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£2,616.00
26-JUN-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£1,121.14
26-JUN-2023	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£48,887.71
26-JUN-2023	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&SS	S/S HOMES	5502-Residential	£17,160.00
26-JUN-2023	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£521.57
26-JUN-2023	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£601.71
26-JUN-2023	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£612.00
26-JUN-2023	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£857.14
26-JUN-2023	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£683.57
26-JUN-2023	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£612.00
26-JUN-2023	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£1,092.00
26-JUN-2023	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£702.00
26-JUN-2023	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£961.71
26-JUN-2023	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£596.14
26-JUN-2023	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£806.57
26-JUN-2023	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£648.00
26-JUN-2023	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£709.71
26-JUN-2023	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£619.71
26-JUN-2023	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£648.00

26-JUN-2023	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£688.29
26-JUN-2023	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£88,080.06
26-JUN-2023	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£934.28
26-JUN-2023	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£1,009.28
26-JUN-2023	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£3,262.93
26-JUN-2023	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£1,450.20
26-JUN-2023	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£5,602.54
26-JUN-2023	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£763.58
26-JUN-2023	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£763.58
26-JUN-2023	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5502-Residential	£5,440.00
26-JUN-2023	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5502-Residential	£2,537.86
26-JUN-2023	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO8	S/S HOMES	5502-Residential	£2,488.00
26-JUN-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£36,132.00
26-JUN-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£38,340.00
26-JUN-2023	Adults & Communi	BROADOAK MANOR CH (HC One LIMITED)&&SSAR	S/S HOMES	5502-Residential	£2,698.00
26-JUN-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£25,868.00
26-JUN-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£1,658.57
26-JUN-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£3,317.14
26-JUN-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£7,202.86
26-JUN-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£5,734.29
26-JUN-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£1,842.86
26-JUN-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£1,290.00
26-JUN-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£2,211.43
26-JUN-2023	Adults & Communi	BROOKSIDE RESIDENTIAL CAR HOME (BRAYBROOK	S/S HOMES	5502-Residential	£3,580.00
26-JUN-2023	Adults & Communi	BROOKSIDE RESIDENTIAL CAR HOME (BRAYBROOK	S/S HOMES	5502-Residential	£3,580.00
26-JUN-2023	Adults & Communi	BROOKSIDE RESIDENTIAL CAR HOME (BRAYBROOK	S/S HOMES	5502-Residential	£3,580.00
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,489.44
26-JUN-2023	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME&	S/S HOMES	5502-Residential	£2,216.00
26-JUN-2023	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£3,876.84
26-JUN-2023	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£18,190.39
26-JUN-2023	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£87,822.76
26-JUN-2023	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£9,922.58
26-JUN-2023	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£4,002.35
26-JUN-2023	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£589.99
26-JUN-2023	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£27,602.70
26-JUN-2023	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSA	S/S HOMES	5502-Residential	£9,634.12
26-JUN-2023	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£17,388.00
26-JUN-2023	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£1,628.57
26-JUN-2023	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£28,651.80
26-JUN-2023	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£6,992.85
26-JUN-2023	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£4,571.43

26-JUN-2023	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£950.00
26-JUN-2023	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,863.60
26-JUN-2023	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£545.40
26-JUN-2023	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£545.40
26-JUN-2023	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£3,089.80
26-JUN-2023	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£21,126.00
26-JUN-2023	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,539.52
26-JUN-2023	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£3,427.76
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£22,455.68
26-JUN-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£27,032.00
26-JUN-2023	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£31,466.14
26-JUN-2023	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£1,346.12
26-JUN-2023	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£1,346.12
26-JUN-2023	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£7,626.22
26-JUN-2023	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£3,535.40
26-JUN-2023	Adults & Communi	CHURCH FARM AT RUSTICUS(CHURCH FARM NURS	S/S HOMES	5502-Residential	£1,330.29
26-JUN-2023	Adults & Communi	CHURCH FARM AT RUSTICUS(CHURCH FARM NURS	S/S HOMES	5502-Residential	£6,208.00
26-JUN-2023	Adults & Communi	CHURCH FARM AT RUSTICUS(CHURCH FARM NURS	S/S HOMES	5502-Residential	£3,104.00
26-JUN-2023	Adults & Communi	CHURCH FARM AT RUSTICUS(CHURCH FARM NURS	S/S HOMES	5502-Residential	£1,773.71
26-JUN-2023	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£19,931.68
26-JUN-2023	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5501-Nursing	£5,228.57
26-JUN-2023	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&	S/S HOMES	5502-Residential	£2,820.00
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£60,311.30
26-JUN-2023	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£46,530.28
26-JUN-2023	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£7,048.76
26-JUN-2023	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£1,263.04
26-JUN-2023	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£7,155.34
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£14,300.00
26-JUN-2023	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£2,860.00
26-JUN-2023	Adults & Communi	COATE WATER CARE COMPANY (CHURCH VIEW NU	S/S HOMES	5502-Residential	£3,000.00
26-JUN-2023	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£20,814.12
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£25,072.00
26-JUN-2023	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£2,348.00
26-JUN-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£6,986.92
26-JUN-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£18,974.92
26-JUN-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£593.52
26-JUN-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£593.52
26-JUN-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£3,362.46
26-JUN-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£21,780.48
26-JUN-2023	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£1,146.68
26-JUN-2023	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£7,357.08

26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,650.40
26-JUN-2023	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£15,734.40
26-JUN-2023	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£6,525.20
26-JUN-2023	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£16,760.60
26-JUN-2023	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£1,454.12
26-JUN-2023	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£1,454.12
26-JUN-2023	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£4,190.15
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,785.84
26-JUN-2023	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£3,340.00
26-JUN-2023	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&&	S/S HOMES	5502-Residential	£7,040.00
26-JUN-2023	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&&	S/S HOMES	8406-Residential - NHS In	£21,874.29
26-JUN-2023	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£3,092.00
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,494.86
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£101,971.75
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£10,768.01
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,626.88
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,522.97
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£760.30
26-JUN-2023	Adults & Communi	DOULTON COURT LTD T/A ASPEN LODGE CARE HO	S/S HOMES	5502-Residential	£2,748.00
26-JUN-2023	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£8,812.80
26-JUN-2023	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£3,429.36
26-JUN-2023	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£6,728.00
26-JUN-2023	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£7,200.00
26-JUN-2023	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£612.86
26-JUN-2023	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£2,275.71
26-JUN-2023	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£762.00
26-JUN-2023	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£4,554.58
26-JUN-2023	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£2,876.57
26-JUN-2023	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£3,662.57
26-JUN-2023	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£1,091.43
26-JUN-2023	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£1,681.72
26-JUN-2023	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£3,342.86
26-JUN-2023	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£3,600.00
26-JUN-2023	Adults & Communi	ELCOMBE HOUSE(ST ANDREWS CARE HOMES LTD)	S/S HOMES	5502-Residential	£3,940.00
26-JUN-2023	Adults & Communi	ELIZABETH FITZROY HOMES (HUWS)&&SSARO307	S/S HOMES	5502-Residential	£3,514.76
26-JUN-2023	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£8,020.00
26-JUN-2023	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,193.76
26-JUN-2023	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,673.64
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,689.28
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,242.64
26-JUN-2023	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5501-Nursing	£3,984.00

26-JUN-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£1,494.86
26-JUN-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,616.00
26-JUN-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£1,121.14
26-JUN-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£840.86
26-JUN-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£46,723.60
26-JUN-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,242.86
26-JUN-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£4,412.14
26-JUN-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£715.00
26-JUN-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£62,920.00
26-JUN-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,225.71
26-JUN-2023	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAR	S/S HOMES	5502-Residential	£8,468.80
26-JUN-2023	Adults & Communi	FOUR SEASONS LTD T/A THE OAKS AND LITTLE OA	S/S HOMES	5502-Residential	£2,340.00
26-JUN-2023	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£29,130.64
26-JUN-2023	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£15,430.00
26-JUN-2023	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£3,227.52
26-JUN-2023	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£3,322.40
26-JUN-2023	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£62,887.81
26-JUN-2023	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£4,110.12
26-JUN-2023	Adults & Communi	GRANGWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£12,204.08
26-JUN-2023	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£3,060.00
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,528.68
26-JUN-2023	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSAR	S/S HOMES	5502-Residential	£2,084.00
26-JUN-2023	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,200.00
26-JUN-2023	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£2,267.84
26-JUN-2023	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£38,242.00
26-JUN-2023	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£1,950.00
26-JUN-2023	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£1,950.00
26-JUN-2023	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£654.65
26-JUN-2023	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£1,018.28
26-JUN-2023	Adults & Communi	HAYES COURT&&SARO9268	S/S HOMES	5502-Residential	£3,137.76
26-JUN-2023	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£5,160.00
26-JUN-2023	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£695.00
26-JUN-2023	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£41,430.80
26-JUN-2023	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£20,128.00
26-JUN-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£1,231.57
26-JUN-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£3,520.00
26-JUN-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£3,520.00
26-JUN-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£1,508.57
26-JUN-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£1,508.57
26-JUN-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£840.86
26-JUN-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£48,649.76

26-JUN-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£3,764.00
26-JUN-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£3,764.00
26-JUN-2023	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£3,390.86
26-JUN-2023	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£36,629.66
26-JUN-2023	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£1,412.86
26-JUN-2023	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£3,642.86
26-JUN-2023	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£45,022.80
26-JUN-2023	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£1,335.71
26-JUN-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,430.00
26-JUN-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£7,200.00
26-JUN-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,838.58
26-JUN-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£80,808.00
26-JUN-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£16,200.00
26-JUN-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,940.71
26-JUN-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£16,800.00
26-JUN-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£9,600.00
26-JUN-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£715.00
26-JUN-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,800.00
26-JUN-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,430.00
26-JUN-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£2,349.29
26-JUN-2023	Adults & Communi	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£2,619.68
26-JUN-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£57,369.74
26-JUN-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£34,651.12
26-JUN-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£8,368.72
26-JUN-2023	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£4,969.41
26-JUN-2023	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT L	S/S HOMES	5502-Residential	£8,987.88
26-JUN-2023	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£33,862.22
26-JUN-2023	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£1,941.56
26-JUN-2023	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£1,941.56
26-JUN-2023	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£10,999.27
26-JUN-2023	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£19,908.76
26-JUN-2023	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£40,166.31
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,604.00
26-JUN-2023	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
26-JUN-2023	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,783.28
26-JUN-2023	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£39,669.08
26-JUN-2023	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£16,123.12
26-JUN-2023	Adults & Communi	HIGHFIELDS RESIDENTIAL HOME(PENDINE PARK C	S/S HOMES	5502-Residential	£1,100.69
26-JUN-2023	Adults & Communi	HIGHFIELDS RESIDENTIAL HOME(PENDINE PARK C	S/S HOMES	5502-Residential	£3,837.64
26-JUN-2023	Adults & Communi	HIGHFIELDS RESIDENTIAL HOME(PENDINE PARK C	S/S HOMES	5502-Residential	£3,837.64
26-JUN-2023	Adults & Communi	HIGHFIELDS RESIDENTIAL HOME(PENDINE PARK C	S/S HOMES	5502-Residential	£3,837.64



26-JUN-2023	Adults & Communi	HIGHFIELDS RESIDENTIAL HOME(PENDINE PARK C	S/S HOMES	5502-Residential	£959.41
26-JUN-2023	Adults & Communi	HIGHFIELDS RESIDENTIAL HOME(PENDINE PARK C	S/S HOMES	5502-Residential	£3,424.36
26-JUN-2023	Adults & Communi	HIGHFIELDS RESIDENTIAL HOME(PENDINE PARK C	S/S HOMES	5502-Residential	£3,424.36
26-JUN-2023	Adults & Communi	HIGHFIELDS RESIDENTIAL HOME(PENDINE PARK C	S/S HOMES	5502-Residential	£733.79
26-JUN-2023	Adults & Communi	HIGHFIELDS RESIDENTIAL HOME(PENDINE PARK C	S/S HOMES	5502-Residential	£1,467.58
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£13,667.66
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£837.93
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£837.93
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,796.27
26-JUN-2023	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£8,749.60
26-JUN-2023	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£1,412.16
26-JUN-2023	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£1,412.16
26-JUN-2023	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£2,187.40
26-JUN-2023	Adults & Communi	HOMEFIELD&&SSARO3168	S/S HOMES	5501-Nursing	£1,991.95
26-JUN-2023	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£23,840.20
26-JUN-2023	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£5,540.44
26-JUN-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£5,520.00
26-JUN-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£5,520.00
26-JUN-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£4,337.14
26-JUN-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£2,365.71
26-JUN-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£60,339.08
26-JUN-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£7,997.00
26-JUN-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£5,852.00
26-JUN-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,893.29
26-JUN-2023	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£8,588.00
26-JUN-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£3,634.29
26-JUN-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£2,057.15
26-JUN-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£52,844.00
26-JUN-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£6,650.00
26-JUN-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£5,088.00
26-JUN-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£2,695.14
26-JUN-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£1,371.43
26-JUN-2023	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOC	S/S HOMES	5502-Residential	£20,700.00
26-JUN-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£21,528.00
26-JUN-2023	Adults & Communi	IDEAL CARE HOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£2,738.00
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£110,403.71
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,736.43
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,069.29
26-JUN-2023	Adults & Communi	JAMES TERRY COURT ROYAL MASONIC BENEVOLE	S/S HOMES	5502-Residential	£2,669.12
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,730.72
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£677.14

26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£53,089.75
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,616.00
26-JUN-2023	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANO	S/S HOMES	5502-Residential	£2,010.64
26-JUN-2023	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£4,444.00
26-JUN-2023	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£3,652.00
26-JUN-2023	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£1,414.43
26-JUN-2023	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£1,920.00
26-JUN-2023	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£612.00
26-JUN-2023	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£1,645.71
26-JUN-2023	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£1,301.14
26-JUN-2023	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£15,484.00
26-JUN-2023	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£840.86
26-JUN-2023	Adults & Communi	KEMPS PLACE LTD&&SSARO6409	S/S HOMES	5502-Residential	£1,780.80
26-JUN-2023	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£3,900.00
26-JUN-2023	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£23,752.72
26-JUN-2023	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£9,692.80
26-JUN-2023	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£42,322.04
26-JUN-2023	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£15,020.00
26-JUN-2023	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£4,000.00
26-JUN-2023	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£2,857.72
26-JUN-2023	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£5,604.00
26-JUN-2023	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£1,786.00
26-JUN-2023	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£658.00
26-JUN-2023	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£7,833.00
26-JUN-2023	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
26-JUN-2023	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE5130	S/S HOMES	5502-Residential	£2,231.12
26-JUN-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£70,131.42
26-JUN-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£2,209.77
26-JUN-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5501-Nursing	£714.28
26-JUN-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£62,175.26
26-JUN-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£4,704.98
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,803.92
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3	S/S HOMES	5502-Residential	£4,458.00
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£92,324.00
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£10,017.15
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,513.57
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£504.00
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£46,516.00
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£5,167.14
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,860.00
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£715.00

26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,308.00
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,616.00
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,121.14
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£840.86
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,972.00
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,838.57
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£10,528.00
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£38,224.00
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£77,823.43
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,123.57
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£4,995.57
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,872.00
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£968.00
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,244.57
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£4,224.29
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,962.13
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£510.71
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,553.57
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,634.29
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£66,077.15
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£4,299.38
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£67,736.94
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,464.29
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,680.00
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£919.29
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,123.57
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£61,672.00
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£6,741.43
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,757.86
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£80,931.36
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£8,802.86
26-JUN-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£8,916.00
26-JUN-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£57,903.82
26-JUN-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£29,260.40
26-JUN-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£26,124.44
26-JUN-2023	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£22,915.40
26-JUN-2023	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£5,387.58
26-JUN-2023	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£2,360.16
26-JUN-2023	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£16,227.80
26-JUN-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£2,557.15
26-JUN-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£600.00

26-JUN-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£1,057.86
26-JUN-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£865.00
26-JUN-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£804.00
26-JUN-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£1,378.28
26-JUN-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£840.86
26-JUN-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£67,448.00
26-JUN-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£5,125.76
26-JUN-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£5,202.40
26-JUN-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£10,063.28
26-JUN-2023	Adults & Communi	LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	S/S HOMES	5502-Residential	£5,334.00
26-JUN-2023	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£51,332.00
26-JUN-2023	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£6,387.15
26-JUN-2023	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£1,430.00
26-JUN-2023	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£26,301.24
26-JUN-2023	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£32,732.00
26-JUN-2023	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£1,928.57
26-JUN-2023	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£46,877.40
26-JUN-2023	Adults & Communi	MAGNA HOUSE HOSPITAL(ENBRIDGE HEALTHCAR	S/S HOMES	5502-Residential	£14,000.00
26-JUN-2023	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£2,142.86
26-JUN-2023	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£23,274.28
26-JUN-2023	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£1,857.15
26-JUN-2023	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£30,356.80
26-JUN-2023	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£4,320.00
26-JUN-2023	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£4,011.43
26-JUN-2023	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£1,549.29
26-JUN-2023	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£3,784.85
26-JUN-2023	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£4,076.00
26-JUN-2023	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£1,746.85
26-JUN-2023	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£840.86
26-JUN-2023	Adults & Communi	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£2,632.00
26-JUN-2023	Adults & Communi	MAURICARE(LONDON ROAD) LTD&&SARO1045	S/S HOMES	5502-Residential	£7,048.16
26-JUN-2023	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£35,437.24
26-JUN-2023	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5502-Residential	£54,013.75
26-JUN-2023	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£1,221.43
26-JUN-2023	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£41,890.00
26-JUN-2023	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£3,456.00
26-JUN-2023	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£3,456.00
26-JUN-2023	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£753.43
26-JUN-2023	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£1,481.14
26-JUN-2023	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£13,292.00
26-JUN-2023	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5501-Nursing	£2,833.28

26-JUN-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£43,893.48
26-JUN-2023	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£2,316.00
26-JUN-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£67,660.00
26-JUN-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£919.29
26-JUN-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£1,736.43
26-JUN-2023	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£2,716.54
26-JUN-2023	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£1,342.00
26-JUN-2023	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£44,872.00
26-JUN-2023	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£21,123.76
26-JUN-2023	Adults & Communi	MOORLAND NURSING HOME(REGAL CARE TRADIN	S/S HOMES	5501-Nursing	£2,196.00
26-JUN-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£27,772.00
26-JUN-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£535.71
26-JUN-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£18,709.00
26-JUN-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£2,653.57
26-JUN-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£995.76
26-JUN-2023	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£12,156.08
26-JUN-2023	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£24,305.28
26-JUN-2023	Adults & Communi	NEW DIRECTIONS RUGBY LTD-MILNER HOUSE&&S	S/S HOMES	5502-Residential	£1,966.30
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£14,150.00
26-JUN-2023	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£39,224.00
26-JUN-2023	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£4,542.86
26-JUN-2023	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£41,607.14
26-JUN-2023	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£4,435.72
26-JUN-2023	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£3,182.15
26-JUN-2023	Adults & Communi	NOTTINGHAM BRAIN INJURY REHABILITATION UN	S/S HOMES	5502-Residential	£7,980.00
26-JUN-2023	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,010.12
26-JUN-2023	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£4,675.40
26-JUN-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£2,200.00
26-JUN-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£1,942.29
26-JUN-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	8406-Residential - NHS In	£1,408.72
26-JUN-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£4,233.89
26-JUN-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£4,532.00
26-JUN-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£4,532.00
26-JUN-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£4,217.71
26-JUN-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£84,670.46
26-JUN-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£1,620.42
26-JUN-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£570.42
26-JUN-2023	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
26-JUN-2023	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£1,335.71
26-JUN-2023	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£704.28
26-JUN-2023	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£33,076.00

26-JUN-2023	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£11,960.00
26-JUN-2023	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£53,150.00
26-JUN-2023	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£2,469.86
26-JUN-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	8406-Residential - NHS In	£1,458.00
26-JUN-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£3,260.00
26-JUN-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	8406-Residential - NHS In	£1,458.00
26-JUN-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£3,260.00
26-JUN-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	8406-Residential - NHS In	£700.71
26-JUN-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£1,292.57
26-JUN-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	8406-Residential - NHS In	£1,458.00
26-JUN-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£943.57
26-JUN-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£3,016.00
26-JUN-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	8406-Residential - NHS In	£690.00
26-JUN-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	8406-Residential - NHS In	£1,380.00
26-JUN-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	8406-Residential - NHS In	£542.14
26-JUN-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	8406-Residential - NHS In	£1,458.00
26-JUN-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	8406-Residential - NHS In	£1,458.00
26-JUN-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£840.86
26-JUN-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£43,672.71
26-JUN-2023	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£9,344.00
26-JUN-2023	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,613.44
26-JUN-2023	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£2,364.00
26-JUN-2023	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£2,699.96
26-JUN-2023	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£4,054.28
26-JUN-2023	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£10,704.00
26-JUN-2023	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£2,972.00
26-JUN-2023	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5502-Residential	£2,676.84
26-JUN-2023	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£4,589.20
26-JUN-2023	Adults & Communi	PATHWAY CARE GROUP T/A HARMONY HOUSE&S	S/S HOMES	5502-Residential	£3,233.60
26-JUN-2023	Adults & Communi	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£14,400.00
26-JUN-2023	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE	S/S HOMES	5502-Residential	£34,264.92
26-JUN-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£35,769.40
26-JUN-2023	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£24,320.12
26-JUN-2023	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£730.96
26-JUN-2023	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£10,061.48
26-JUN-2023	Adults & Communi	PHOENIX CARE CENTRE LTD&&SSARO7376	S/S HOMES	5502-Residential	£2,748.00
26-JUN-2023	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&	S/S HOMES	5502-Residential	£2,972.00
26-JUN-2023	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£10,336.00
26-JUN-2023	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£11,548.00
26-JUN-2023	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,900.84
26-JUN-2023	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£3,932.38

26-JUN-2023	Adults & Communi	PORTLAND COLLEGE&&SSAROE66275	S/S HOMES	5502-Residential	£9,660.00
26-JUN-2023	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£24,344.00
26-JUN-2023	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£4,400.00
26-JUN-2023	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£4,400.00
26-JUN-2023	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£10,235.44
26-JUN-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£14,744.80
26-JUN-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£75,858.02
26-JUN-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£2,028.57
26-JUN-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£2,257.14
26-JUN-2023	Adults & Communi	PRIME LIFE LTD T/A MILL HOUSE & COTTAGES&&S	S/S HOMES	5502-Residential	£830.60
26-JUN-2023	Adults & Communi	PRIME LIFE LTD T/A MILL HOUSE & COTTAGES&&S	S/S HOMES	5502-Residential	£3,322.40
26-JUN-2023	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5502-Residential	£2,263.40
26-JUN-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£31,034.70
26-JUN-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£2,855.36
26-JUN-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£1,155.36
26-JUN-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£4,822.09
26-JUN-2023	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£2,460.00
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£49,412.00
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£23,370.72
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£3,072.86
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£1,929.42
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£686.42
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£209,111.95
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£6,098.14
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£27,162.62
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,053.22
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£807.31
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£33,177.06
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,092.85
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£683.43
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,400.00
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£5,518.42
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£971.42
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,457.14
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£9,327.32
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£837.78
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£42,849.00
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£31,888.72
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,431.58
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,386.36
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£36,421.46

26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£9,714.29
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£640.00
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£640.00
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£775.00
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£840.86
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£49,850.00
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£606.00
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,091.43
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,023.57
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,156.00
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,156.00
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,156.00
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,156.00
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,367.00
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,352.57
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£75,768.00
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,714.29
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£38,800.00
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£3,159.06
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£655.00
26-JUN-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£93,874.82
26-JUN-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£868.29
26-JUN-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£111,752.00
26-JUN-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,392.86
26-JUN-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£9,114.58
26-JUN-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£4,901.00
26-JUN-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£2,250.00
26-JUN-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£750.00
26-JUN-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,320.71
26-JUN-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£857.14
26-JUN-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,392.85
26-JUN-2023	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£20,524.00
26-JUN-2023	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£11,363.20
26-JUN-2023	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
26-JUN-2023	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD)	S/S HOMES	5502-Residential	£41,470.00
26-JUN-2023	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£56,063.57
26-JUN-2023	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£1,327.86
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,108.78
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,863.60
26-JUN-2023	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£2,620.00
26-JUN-2023	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£5,728.00



26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,748.00
26-JUN-2023	Adults & Communi	REDLANDS HOUSE LTD&&SSARO6522	S/S HOMES	5502-Residential	£3,400.00
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,880.14
26-JUN-2023	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£715.00
26-JUN-2023	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£840.86
26-JUN-2023	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£42,372.28
26-JUN-2023	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£2,860.00
26-JUN-2023	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£2,860.00
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£24,222.00
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£47,999.24
26-JUN-2023	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£12,207.56
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,282.74
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,130.96
26-JUN-2023	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£2,383.48
26-JUN-2023	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£545.87
26-JUN-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£27,012.96
26-JUN-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£37,682.00
26-JUN-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£530.16
26-JUN-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£530.16
26-JUN-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£3,003.58
26-JUN-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£26,759.16
26-JUN-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£44,071.80
26-JUN-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£2,100.44
26-JUN-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£2,100.44
26-JUN-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£11,899.56
26-JUN-2023	Adults & Communi	ROYAL WINDSOR CARE HOME (CROWN CARE XI LT	S/S HOMES	5502-Residential	£4,580.00
26-JUN-2023	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£2,361.24
26-JUN-2023	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£2,403.92
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£82,300.42
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,157.11
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,196.44
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,798.47
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£578.92
26-JUN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£80,055.54
26-JUN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£41,142.72
26-JUN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£16,328.44
26-JUN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£3,024.00
26-JUN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£2,478.00
26-JUN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£1,728.00
26-JUN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£2,052.00
26-JUN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£3,024.00

26-JUN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£6,048.00
26-JUN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£1,728.00
26-JUN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£6,048.00
26-JUN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£5,616.00
26-JUN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£11,563.96
26-JUN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£11,563.96
26-JUN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£65,521.22
26-JUN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£11,563.96
26-JUN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£9,835.96
26-JUN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£6,048.00
26-JUN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£6,048.00
26-JUN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£1,944.00
26-JUN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£1,296.00
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,798.59
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,358.30
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5501-Nursing	£2,468.73
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£142,976.84
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5501-Nursing	£8,419.64
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5501-Nursing	£8,419.64
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,154.91
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,836.04
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,836.04
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,836.04
26-JUN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£26,267.24
26-JUN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£54,976.40
26-JUN-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£67,728.88
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,960.64
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,602.87
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,456.00
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£60,988.05
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,027.86
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,140.00
26-JUN-2023	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE	S/S HOMES	5502-Residential	£31,633.76
26-JUN-2023	Adults & Communi	S PAWLUCZYK T/A HAMILTON COMMUNITY HOMI	S/S HOMES	5502-Residential	£7,000.52
26-JUN-2023	Adults & Communi	S PAWLUCZYK T/A HAMILTON COMMUNITY HOMI	S/S HOMES	5502-Residential	£539.26
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,335.71
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£13,432.00
26-JUN-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£45,783.68
26-JUN-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£702.61
26-JUN-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£4,208.90
26-JUN-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£636.86

26-JUN-2023	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£2,709.60
26-JUN-2023	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£710.72
26-JUN-2023	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£14,701.44
26-JUN-2023	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£8,438.92
26-JUN-2023	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£1,157.46
26-JUN-2023	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	S/S HOMES	5502-Residential	£8,818.44
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,932.00
26-JUN-2023	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£26,056.00
26-JUN-2023	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£5,960.00
26-JUN-2023	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£20,720.00
26-JUN-2023	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£54,412.28
26-JUN-2023	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£56,016.12
26-JUN-2023	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
26-JUN-2023	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£1,031.43
26-JUN-2023	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£28,798.00
26-JUN-2023	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£18,417.06
26-JUN-2023	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£644.40
26-JUN-2023	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£644.40
26-JUN-2023	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£3,529.70
26-JUN-2023	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£2,744.34
26-JUN-2023	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£3,181.09
26-JUN-2023	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5501-Nursing	£8,766.56
26-JUN-2023	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£3,461.61
26-JUN-2023	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£14,109.42
26-JUN-2023	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£840.86
26-JUN-2023	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£84,818.92
26-JUN-2023	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£24,068.00
26-JUN-2023	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£4,174.38
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£42,056.68
26-JUN-2023	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£3,581.33
26-JUN-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£3,844.28
26-JUN-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£2,349.28
26-JUN-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	8406-Residential - NHS In	£514.28
26-JUN-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£5,339.28
26-JUN-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£59,448.20
26-JUN-2023	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£3,950.08
26-JUN-2023	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£3,950.08
26-JUN-2023	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£25,327.88
26-JUN-2023	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£70,489.58
26-JUN-2023	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£34,116.00
26-JUN-2023	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£15,380.00

26-JUN-2023	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£2,714.28
26-JUN-2023	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£1,000.00
26-JUN-2023	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£8,416.00
26-JUN-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£72,371.24
26-JUN-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£5,266.43
26-JUN-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,331.43
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£35,653.32
26-JUN-2023	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£8,004.44
26-JUN-2023	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1	S/S HOMES	5502-Residential	£4,739.96
26-JUN-2023	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£8,127.52
26-JUN-2023	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£2,721.76
26-JUN-2023	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,855.44
26-JUN-2023	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£9,436.72
26-JUN-2023	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£40,517.04
26-JUN-2023	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£8,032.00
26-JUN-2023	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£4,197.04
26-JUN-2023	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£2,632.00
26-JUN-2023	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£28,924.00
26-JUN-2023	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£2,059.58
26-JUN-2023	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£15,459.60
26-JUN-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£121,316.00
26-JUN-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£6,027.85
26-JUN-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£510.71
26-JUN-2023	Adults & Communi	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£24,271.08
26-JUN-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£1,937.86
26-JUN-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£1,785.72
26-JUN-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£840.86
26-JUN-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£63,840.88
26-JUN-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£5,044.00
26-JUN-2023	Adults & Communi	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£3,816.00
26-JUN-2023	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£840.86
26-JUN-2023	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£3,306.43
26-JUN-2023	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£39,939.03
26-JUN-2023	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£1,181.14
26-JUN-2023	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£1,378.00
26-JUN-2023	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£715.00
26-JUN-2023	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£3,000.00
26-JUN-2023	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£795.00
26-JUN-2023	Adults & Communi	YOUR HEALTH LTD T/A RIDER HOUSE NURSING HC	S/S HOMES	5501-Nursing	£6,400.00
26-JUN-2023	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£11,048.00
26-JUN-2023	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,705.71

26-JUN-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,942.20
26-JUN-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£28,950.60
26-JUN-2023	Environment & Tra	Air Spectrum Environmental Ltd	TRADE SUPPLIER	2101-R&M Buildings	£8,650.00
26-JUN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,960.00
26-JUN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,040.00
26-JUN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,556.00
26-JUN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,020.00
26-JUN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,330.00
26-JUN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,016.00
26-JUN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,520.00
26-JUN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,498.00
26-JUN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,430.00
26-JUN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,692.00
26-JUN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,380.00
26-JUN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,890.00
26-JUN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,428.00
26-JUN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,070.00
26-JUN-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,530.00
26-JUN-2023	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	GENERAL	4908-Grants	£687.50
26-JUN-2023	Capital - In Year Sp	CarbonRight Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,300.00
26-JUN-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£600.00
26-JUN-2023	Environment & Tra	Devon County Council	TRADE SUPPLIER	3203-Pooled Transport R	£5,310.00
26-JUN-2023	Environment & Tra	Devon County Council	TRADE SUPPLIER	3201-Pooled Transport R	£8,253.20
26-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,400.00
26-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,654.16
26-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,697.84
26-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,697.84
26-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,809.04
26-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,851.06
26-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,210.23
26-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,222.08
26-JUN-2023	C&FS (P)	FRISBY PRESCHOOL&&EYRS1112	GENERAL	4908-Grants	£990.00
26-JUN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,166.00
26-JUN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,100.00
26-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
26-JUN-2023	Corporate Resourc	REDACTED PERSONAL DATA	NON TRADE	2321-Rent & Room Hire	£15,000.00
26-JUN-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£3,050.00
26-JUN-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,518.90
26-JUN-2023	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,964.80
26-JUN-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,000.00
26-JUN-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£500.00

26-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,520.00
26-JUN-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,779.00
26-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,036.15
26-JUN-2023	C&FS (P)	Mollys Gift	GENERAL	4908-Grants	£18,375.00
26-JUN-2023	Environment & Tra	Nailstone Community Group	NON TRADE	4908-Grants	£874.69
26-JUN-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
26-JUN-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
26-JUN-2023	C&FS (P)	Permanent Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£45,000.00
26-JUN-2023	C&FS (P)	Permanent Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,000.00
26-JUN-2023	Section 106 Contrib	Persimmon Homes North Midlands	TRADE SUPPLIER	9724-Reserved Creditors	£9,979.78
26-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5661-ASC Clients Cash (D	£848.10
26-JUN-2023	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£900.00
26-JUN-2023	Capital - In Year Sp	Severn Trent Services (Water & Sewerage) Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£733.87
26-JUN-2023	Capital - In Year Sp	Severn Trent Services (Water & Sewerage) Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£733.87
26-JUN-2023	Capital - In Year Sp	Severn Trent Services (Water & Sewerage) Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£733.87
26-JUN-2023	Capital - In Year Sp	Severn Trent Services (Water & Sewerage) Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£733.87
26-JUN-2023	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£2,630.99
26-JUN-2023	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,035.04
26-JUN-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,242.91
26-JUN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,054.93
26-JUN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£776.40
26-JUN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£755.47
26-JUN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£693.08
26-JUN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,193.29
26-JUN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,379.40
26-JUN-2023	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£5,000.00
27-JUN-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£11,770.00
27-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,131.83
27-JUN-2023	Environment & Tra	Arcadis UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£23,193.04
27-JUN-2023	C&FS (P)	Ashmount School	NON TRADE	4908-Grants	£10,000.00
27-JUN-2023	Corporate Resourc	Aspect Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,520.00
27-JUN-2023	Corporate Resourc	AT Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£721.25
27-JUN-2023	Corporate Resourc	AT Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£938.50
27-JUN-2023	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,750.00
27-JUN-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£1,400.00
27-JUN-2023	Corporate Resourc	Croner I Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,079.00
27-JUN-2023	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH Hom	TRADE SUPPLIER	5506-Supported Living	£1,186.80
27-JUN-2023	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH Hom	TRADE SUPPLIER	5506-Supported Living	£1,584.03
27-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,851.06
27-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
27-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58

27-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
27-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
27-JUN-2023	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£5,099.01
27-JUN-2023	C&FS (P)	Global Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,260.00
27-JUN-2023	C&FS (P)	Global Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£13,700.00
27-JUN-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£555.34
27-JUN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,090.00
27-JUN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,145.09
27-JUN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,725.00
27-JUN-2023	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£771.72
27-JUN-2023	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,028.57
27-JUN-2023	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,469.36
27-JUN-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,814.07
27-JUN-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,428.12
27-JUN-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£3,640.11
27-JUN-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£680.57
27-JUN-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£563.63
27-JUN-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,862.18
27-JUN-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,171.27
27-JUN-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,270.85
27-JUN-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,518.01
27-JUN-2023	Capital - In Year Sp	Leicester City Council	OTHER LOCAL AUT	944A-Infr - Infrastructure	£2,335.63
27-JUN-2023	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£24,150.00
27-JUN-2023	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£24,950.00
27-JUN-2023	Chief Executives (P)	Lextox	TRADE SUPPLIER	4507-Consultants & Spec	£720.00
27-JUN-2023	Public Health (P)	Lincolnshire County Council	OTHER LOCAL AUT	4901-Other Expenditure	£6,232.00
27-JUN-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,476.75
27-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,061.49
27-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,736.03
27-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,056.36
27-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,008.51
27-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,022.77
27-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£862.16
27-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£506.68
27-JUN-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,560.00
27-JUN-2023	Capital - In Year Sp	OWLS Academy Trust	TRADE SUPPLIER	941D-L&B - Building Cost	£48,495.00
27-JUN-2023	Environment & Tra	PJC Access Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,672.81
27-JUN-2023	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£3,849.60
27-JUN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£5,995.00
27-JUN-2023	Adults & Communi	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£870.00
27-JUN-2023	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5443-Agency & Contracte	£35,202.00

27-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£866.26
27-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£585.34
27-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,286.49
27-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,286.49
27-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£533.18
27-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,144.15
27-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,144.15
27-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,144.15
27-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,286.49
27-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£559.26
27-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,501.54
27-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,144.15
27-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,286.49
27-JUN-2023	C&FS (P)	Small Talk (SLT) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,920.00
27-JUN-2023	C&FS (P)	Small Talk (SLT) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£800.00
27-JUN-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,368.13
27-JUN-2023	C&FS (P)	SUNFLOWERS DAY NURSERY&&EYRS1801	GENERAL	4908-Grants	£675.00
27-JUN-2023	C&FS (P)	T.E.C.K (Teaching Educationally Creative Kids) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£17,679.44
27-JUN-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,200.00
27-JUN-2023	Corporate Resourc	TEP The Environment Partnership Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,120.00
27-JUN-2023	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£10,595.00
27-JUN-2023	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,879.00
27-JUN-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£421,812.00
27-JUN-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
27-JUN-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£105,453.00
27-JUN-2023	C&FS (P)	Turning Point Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£41,600.00
27-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£4,200.00
27-JUN-2023	C&FS (P)	Welfare Call (LAC) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,217.96
27-JUN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£7,704.75
27-JUN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£4,129.84
27-JUN-2023	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£800.00
28-JUN-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£5,579.54
28-JUN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£669.64
28-JUN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£611.56
28-JUN-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£4,500.00
28-JUN-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,207.01
28-JUN-2023	Public Health (P)	Communities Food & Wellbeing Hub CIO	TRADE SUPPLIER	4908-Grants	£75,000.00
28-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5445-Adoption Support	£1,310.00
28-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,952.51
28-JUN-2023	MIRS & Central Iter	Environment Agency	TRADE SUPPLIER	9152-Water Authority Pre	£80,540.49
28-JUN-2023	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£19,378.08



28-JUN-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,166.00
28-JUN-2023	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£1,716,669.86
28-JUN-2023	C&FS (P)	Global Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,020.00
28-JUN-2023	C&FS (P)	Global Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,365.00
28-JUN-2023	C&FS (P)	Global Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,890.00
28-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
28-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
28-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
28-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
28-JUN-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,511.70
28-JUN-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,104.65
28-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5629-Transfer Payments	£600.00
28-JUN-2023	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,500.00
28-JUN-2023	Adults & Communi	Kushi Health Care Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,344.95
28-JUN-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,060.73
28-JUN-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,731.23
28-JUN-2023	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£24,666.00
28-JUN-2023	Adults & Communi	Liverpool Victoria Friendly Society Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£8,100.00
28-JUN-2023	Adults & Communi	Love Science Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£4,485.45
28-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£679.71
28-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£874.04
28-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£572.00
28-JUN-2023	Corporate Resourc	Outdoor Academy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,400.00
28-JUN-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£2,980.80
28-JUN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£19,500.00
28-JUN-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
28-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£797.50
28-JUN-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£555.00
28-JUN-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£822.75
28-JUN-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,606.50
28-JUN-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£643.51
28-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,322.45
29-JUN-2023	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Contractors	£18,600.00
29-JUN-2023	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Contractors	£2,562.00
29-JUN-2023	C&FS (P)	Adopters for Adoption	NON TRADE	5449-Adoption of Childre	£986.00
29-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,016.60
29-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£850.00
29-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,100.00
29-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,313.64
29-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,375.36
29-JUN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£874.66

29-JUN-2023	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,775.55
29-JUN-2023	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,790.58
29-JUN-2023	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,790.58
29-JUN-2023	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£11,000.00
29-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,485.00
29-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,160.00
29-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,980.00
29-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£990.00
29-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,304.00
29-JUN-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exam	£1,148.10
29-JUN-2023	Capital - In Year Sp	CCS Media Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£1,846.41
29-JUN-2023	Capital - In Year Sp	CCS Media Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£520.68
29-JUN-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£600.00
29-JUN-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£1,411.80
29-JUN-2023	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£4,330.00
29-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,025.00
29-JUN-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exam	£675.00
29-JUN-2023	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5447-General Practioners	£127,019.00
29-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	4901-Other Expenditure	£713.00
29-JUN-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,327.72
29-JUN-2023	Environment & Tra	Everergi	TRADE SUPPLIER	4507-Consultants & Spec	£4,628.55
29-JUN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,524.50
29-JUN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,330.08
29-JUN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,476.98
29-JUN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,645.88
29-JUN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,277.00
29-JUN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,930.50
29-JUN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,033.56
29-JUN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,580.04
29-JUN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,016.73
29-JUN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,920.40
29-JUN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,539.35
29-JUN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,477.38
29-JUN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,206.41
29-JUN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,571.13
29-JUN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£688.79
29-JUN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,623.10
29-JUN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,092.27
29-JUN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,851.30
29-JUN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£605.29
29-JUN-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58

29-JUN-2023	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£1,080.00
29-JUN-2023	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£6,776.10
29-JUN-2023	Environment & Tra	GD Bethell	TRADE INDIVIDUAL	3113-Home to Sch Trans	£11,311.20
29-JUN-2023	C&FS (P)	Genell Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,662.52
29-JUN-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,574.00
29-JUN-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,410.00
29-JUN-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,312.00
29-JUN-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,808.00
29-JUN-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,383.00
29-JUN-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,222.00
29-JUN-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,807.25
29-JUN-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,484.00
29-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£657.84
29-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
29-JUN-2023	Corporate Resourc	Groundsman Tools Ltd T/A Groundsman Tools & S	TRADE SUPPLIER	2501-Grounds Maintenar	£1,064.36
29-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,620.00
29-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£3,060.00
29-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,710.00
29-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,962.00
29-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,955.00
29-JUN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
29-JUN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,481.32
29-JUN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,589.66
29-JUN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,496.37
29-JUN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,450.00
29-JUN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,482.38
29-JUN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,653.38
29-JUN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,734.74
29-JUN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,258.38
29-JUN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,234.78
29-JUN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,414.88
29-JUN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,299.14
29-JUN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,439.19
29-JUN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,840.94
29-JUN-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,059.93
29-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£998.14
29-JUN-2023	Chief Executives (P	IBM United Kingdom Ltd	TRADE SUPPLIER	4603-IT Software License	£3,963.00
29-JUN-2023	Adults & Communi	IESE Innovations Ltd	TRADE SUPPLIER	4603-IT Software License	£18,500.00
29-JUN-2023	Environment & Tra	Imago At Loughborough Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,740.00
29-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,856.60
29-JUN-2023	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£25,000.00

29-JUN-2023	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,570.00
29-JUN-2023	C&FS (P)	Jennifer Podd Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£1,650.00
29-JUN-2023	C&FS (P)	Jennifer Podd Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£1,100.00
29-JUN-2023	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£4,886.51
29-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,987.30
29-JUN-2023	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£577.40
29-JUN-2023	Corporate Resourc	LCC Central Imprest Account	GENERAL	9666-Cash - Imprests	£7,166.44
29-JUN-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£3,400.00
29-JUN-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,383.03
29-JUN-2023	Capital - In Year Sp	LCC Diseworth C E Primary School A/C	NON TRADE	941D-L&B - Building Cost	£7,023.56
29-JUN-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
29-JUN-2023	Corporate Resourc	Leicester Shire Promotions Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£4,500.00
29-JUN-2023	Chief Executives (P	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£536.00
29-JUN-2023	Environment & Tra	Licence Check Ltd	TRADE SUPPLIER	4102-General Equipment	£6,912.50
29-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,550.00
29-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5451-LCT/LAC (Not Foste	£900.43
29-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,669.00
29-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,862.00
29-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£882.00
29-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,322.00
29-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,322.00
29-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,502.00
29-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,670.29
29-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,145.00
29-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,435.50
29-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,747.50
29-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,242.00
29-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,502.00
29-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,682.00
29-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,000.90
29-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,448.00
29-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,372.00
29-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,314.00
29-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,062.00
29-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£539.00
29-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,746.00
29-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,510.00
29-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,012.00
29-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,297.69
29-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,912.40
29-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,916.00

29-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,430.00
29-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,976.00
29-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,051.00
29-JUN-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,458.00
29-JUN-2023	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£948.85
29-JUN-2023	Adults & Communi	Mmeyer Care Consultant Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,950.00
29-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,117.50
29-JUN-2023	Environment & Tra	Morris Leslie Plant Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£756.00
29-JUN-2023	Environment & Tra	Morris Leslie Plant Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£756.00
29-JUN-2023	Environment & Tra	Morris Leslie Plant Hire Ltd	TRADE SUPPLIER	4109-Materials	£666.00
29-JUN-2023	Environment & Tra	Morris Leslie Plant Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£756.00
29-JUN-2023	Environment & Tra	Morris Leslie Plant Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£756.00
29-JUN-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4532-Other Services	£1,991.20
29-JUN-2023	Schools Revenue C	Newton Burgoland Primary School	TRADE SUPPLIER	9667-Cash - School Allow	£20,000.00
29-JUN-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
29-JUN-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,198.00
29-JUN-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£768.00
29-JUN-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,386.00
29-JUN-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£635.00
29-JUN-2023	C&FS (P)	No Isolation Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,750.00
29-JUN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
29-JUN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
29-JUN-2023	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£72,857.14
29-JUN-2023	Capital - In Year Sp	Pegasus Planning Group Llp	NON TRADE	941G-L&B - Design Fees -	£868.60
29-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,255.00
29-JUN-2023	Capital - In Year Sp	PJA Civil Engineering Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,152.40
29-JUN-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,464.33
29-JUN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,653.90
29-JUN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
29-JUN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£598.50
29-JUN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
29-JUN-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
29-JUN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,597.18
29-JUN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,597.18
29-JUN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,699.68
29-JUN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,597.18
29-JUN-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exam	£1,339.10
29-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£520.00
29-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
29-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
29-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£620.00

29-JUN-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
29-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£648.00
29-JUN-2023	Environment & Tra	Sign Shop (Loughborough) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£565.85
29-JUN-2023	Environment & Tra	Sign Shop (Loughborough) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£507.85
29-JUN-2023	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£865.35
29-JUN-2023	Capital - In Year Sp	Success Academy Trust T/A Cosby Primary School	TRADE SUPPLIER	941D-L&B - Building Cost	£658.80
29-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,555.95
29-JUN-2023	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£29,399.65
29-JUN-2023	C&FS (P)	Thomas Estley Community College Academy	OTHER LOCAL AUT	4507-Consultants & Spec	£1,400.00
29-JUN-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,364.18
29-JUN-2023	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£9,319.77
29-JUN-2023	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£18,180.86
29-JUN-2023	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,506.00
29-JUN-2023	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4603-IT Software License	£1,462.80
29-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£4,104.00
29-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£3,767.95
29-JUN-2023	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£749.86
29-JUN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£12,100.16
29-JUN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,440.48
29-JUN-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£18,919.72
29-JUN-2023	Adults & Communi	Woodhall Spa Cottage Museum	TRADE SUPPLIER	5314-Voluntary Associati	£1,920.00
29-JUN-2023	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,083.50
30-JUN-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homeware	£14,411.97
30-JUN-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homeware	£4,197.97
30-JUN-2023	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£43,782.91
30-JUN-2023	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£839.89
30-JUN-2023	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£2,247.00
30-JUN-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homeware	£1,469.95
30-JUN-2023	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£33,131.96
30-JUN-2023	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£13,650.93
30-JUN-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£408,062.67
30-JUN-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£990.58
30-JUN-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£4,243.59
30-JUN-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homeware	£815.68
30-JUN-2023	Adults & Communi	ALVES ICARE LTD&&SUPL7268	SUPPORTED LIVING	5506-Supported Living	£14,482.16
30-JUN-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homeware	£5,160.98
30-JUN-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homeware	£6,012.48
30-JUN-2023	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£1,394.35
30-JUN-2023	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£7,568.79
30-JUN-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homeware	£10,667.71
30-JUN-2023	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£26,919.62

30-JUN-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,409.19
30-JUN-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£10,424.15
30-JUN-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,110.92
30-JUN-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£3,888.18
30-JUN-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£3,888.18
30-JUN-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,601.33
30-JUN-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£4,986.84
30-JUN-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£216,078.30
30-JUN-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£586.91
30-JUN-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£3,684.37
30-JUN-2023	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£15,019.20
30-JUN-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,698.60
30-JUN-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£27,033.32
30-JUN-2023	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,420.04
30-JUN-2023	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,411.65
30-JUN-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£589.51
30-JUN-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£30,116.77
30-JUN-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£3,286.76
30-JUN-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,579.25
30-JUN-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£6,133.73
30-JUN-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£22,948.61
30-JUN-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£13,182.29
30-JUN-2023	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£2,177.14
30-JUN-2023	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£4,928.48
30-JUN-2023	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£2,177.14
30-JUN-2023	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£832.59
30-JUN-2023	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£2,112.81
30-JUN-2023	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£649.43
30-JUN-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£32,277.63
30-JUN-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£12,917.91
30-JUN-2023	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£1,364.16
30-JUN-2023	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£5,763.74
30-JUN-2023	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£23,054.98
30-JUN-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£18,267.31
30-JUN-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£9,289.77
30-JUN-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£7,381.39
30-JUN-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£9,550.48
30-JUN-2023	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£123,270.24
30-JUN-2023	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£2,655.88
30-JUN-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£16,237.53
30-JUN-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£4,036.61

30-JUN-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,134.07
30-JUN-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£5,652.52
30-JUN-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£212,579.62
30-JUN-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£3,724.69
30-JUN-2023	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£3,634.00
30-JUN-2023	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£7,728.00
30-JUN-2023	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£4,416.00
30-JUN-2023	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£56,994.35
30-JUN-2023	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£6,440.00
30-JUN-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£27,790.52
30-JUN-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,841.09
30-JUN-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£7,287.92
30-JUN-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,514.92
30-JUN-2023	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£10,002.96
30-JUN-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,581.55
30-JUN-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£521.31
30-JUN-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£21,069.37
30-JUN-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£690.80
30-JUN-2023	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£18,904.16
30-JUN-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,580.37
30-JUN-2023	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,185.30
30-JUN-2023	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£3,345.43
30-JUN-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£708.00
30-JUN-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£1,336.63
30-JUN-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,517.58
30-JUN-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£26,378.67
30-JUN-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,990.96
30-JUN-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£1,688.28
30-JUN-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£3,060.68
30-JUN-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£765.18
30-JUN-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,644.04
30-JUN-2023	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£6,800.36
30-JUN-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£10,445.88
30-JUN-2023	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£5,367.33
30-JUN-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£7,405.93
30-JUN-2023	Adults & Communi	GODFREY BARNES SL LTD&&SUPL7266	SUPPORTED LIVING	5506-Supported Living	£17,707.20
30-JUN-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£4,616.04
30-JUN-2023	Adults & Communi	HEATHCOTES GROUP T/A I VOLVE CARE & SUPPOR	SUPPORTED LIVING	5506-Supported Living	£16,079.42
30-JUN-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£42,246.12
30-JUN-2023	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£61,066.87
30-JUN-2023	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£668.52



30-JUN-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£109,202.28
30-JUN-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£4,382.28
30-JUN-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£2,896.32
30-JUN-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£2,172.24
30-JUN-2023	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£632.34
30-JUN-2023	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£65,438.50
30-JUN-2023	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£2,855.39
30-JUN-2023	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£597.53
30-JUN-2023	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£1,390.24
30-JUN-2023	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£703.22
30-JUN-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£10,054.18
30-JUN-2023	Adults & Communi	J D ZENCARE LTD&&SUPL7189	SUPPORTED LIVING	5506-Supported Living	£520.00
30-JUN-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£10,148.82
30-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,728.18
30-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£20,490.47
30-JUN-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£9,679.52
30-JUN-2023	Adults & Communi	KINSALE GROUP LTD&&SUPL6854	SUPPORTED LIVING	5506-Supported Living	£9,652.16
30-JUN-2023	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£28,650.98
30-JUN-2023	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£2,555.44
30-JUN-2023	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£7,162.77
30-JUN-2023	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£5,984.84
30-JUN-2023	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£1,496.23
30-JUN-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£13,878.37
30-JUN-2023	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
30-JUN-2023	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£659.96
30-JUN-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£5,191.14
30-JUN-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,669.44
30-JUN-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£5,671.72
30-JUN-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£25,007.91
30-JUN-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,787.13
30-JUN-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,323.54
30-JUN-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,343.16
30-JUN-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£2,617.19
30-JUN-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£359,674.62
30-JUN-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£3,949.33
30-JUN-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,275.14
30-JUN-2023	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£900.96
30-JUN-2023	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£19,742.49
30-JUN-2023	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£2,079.00
30-JUN-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£11,073.23
30-JUN-2023	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£11,062.80

30-JUN-2023	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£991.20
30-JUN-2023	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£1,841.31
30-JUN-2023	Adults & Communi	MIDLANDS CARE DIRECT LTD&&SUPL7210	SUPPORTED LIVING	5506-Supported Living	£7,871.36
30-JUN-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,249.50
30-JUN-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
30-JUN-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,333.87
30-JUN-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£3,770.19
30-JUN-2023	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,806.18
30-JUN-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,982.48
30-JUN-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£8,763.39
30-JUN-2023	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,169.26
30-JUN-2023	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,685.08
30-JUN-2023	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,214.39
30-JUN-2023	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,805.80
30-JUN-2023	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£4,686.35
30-JUN-2023	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,180.23
30-JUN-2023	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,827.75
30-JUN-2023	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£943.85
30-JUN-2023	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£4,307.71
30-JUN-2023	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,586.30
30-JUN-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
30-JUN-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£3,869.54
30-JUN-2023	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£710.68
30-JUN-2023	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£60,948.62
30-JUN-2023	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£923.86
30-JUN-2023	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£594.36
30-JUN-2023	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£594.36
30-JUN-2023	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£594.36
30-JUN-2023	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£594.36
30-JUN-2023	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£9,805.81
30-JUN-2023	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£594.36
30-JUN-2023	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£594.36
30-JUN-2023	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£594.36
30-JUN-2023	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£2,451.45
30-JUN-2023	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£594.36
30-JUN-2023	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£594.36
30-JUN-2023	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£594.36
30-JUN-2023	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£594.36
30-JUN-2023	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£594.36
30-JUN-2023	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATI	SUPPORTED LIVING	5506-Supported Living	£7,546.93

30-JUN-2023	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£14,943.04
30-JUN-2023	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£1,356.32
30-JUN-2023	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£3,735.76
30-JUN-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£33,668.38
30-JUN-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£875.36
30-JUN-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£17,466.34
30-JUN-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£2,738.47
30-JUN-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£2,258.80
30-JUN-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£600.08
30-JUN-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£515.08
30-JUN-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£23,544.41
30-JUN-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£517.32
30-JUN-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£600.08
30-JUN-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£600.08
30-JUN-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£503.88
30-JUN-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£612.83
30-JUN-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£600.08
30-JUN-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£513.73
30-JUN-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£506.77
30-JUN-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£39,986.00
30-JUN-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£13,998.04
30-JUN-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£833.48
30-JUN-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£13,918.37
30-JUN-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,044.61
30-JUN-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£591.29
30-JUN-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,052.34
30-JUN-2023	Adults & Communi	PURPLE CARE TM LTD&&SUPL7023	SUPPORTED LIVING	5506-Supported Living	£52,183.04
30-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£1,088.47
30-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£1,449.00
30-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£714.25
30-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£867.90
30-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£12,923.27
30-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£628.78
30-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£3,995.21
30-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£1,897.13
30-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£511.28
30-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£573.46
30-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£1,007.07
30-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£871.16
30-JUN-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£673.32
30-JUN-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£18,919.98

30-JUN-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£7,918.51
30-JUN-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£583.92
30-JUN-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£614.45
30-JUN-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£248,812.93
30-JUN-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,753.56
30-JUN-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£2,963.31
30-JUN-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£2,349.37
30-JUN-2023	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£510.60
30-JUN-2023	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£2,601.68
30-JUN-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,059.09
30-JUN-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,668.19
30-JUN-2023	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£27,850.88
30-JUN-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£10,177.07
30-JUN-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£7,797.75
30-JUN-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,781.02
30-JUN-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,904.74
30-JUN-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£12,184.95
30-JUN-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,327.78
30-JUN-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£895.99
30-JUN-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£959.86
30-JUN-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£577.29
30-JUN-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,889.58
30-JUN-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£637.87
30-JUN-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£18,425.96
30-JUN-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£639.29
30-JUN-2023	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£8,600.72
30-JUN-2023	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£5,754.80
30-JUN-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,452.30
30-JUN-2023	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£1,060.95
30-JUN-2023	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£983.08
30-JUN-2023	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£556.98
30-JUN-2023	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£1,244.40
30-JUN-2023	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£1,669.19
30-JUN-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£12,423.66
30-JUN-2023	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£14,252.34
30-JUN-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,213.05
30-JUN-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£16,858.20
30-JUN-2023	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,421.27
30-JUN-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£36,445.02
30-JUN-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£14,211.33
30-JUN-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£1,646.10

30-JUN-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£823.05
30-JUN-2023	Chief Executives (P	1GC Family Law	TRADE SUPPLIER	4905-Legal Expenses	£1,250.00
30-JUN-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£800.00
30-JUN-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
30-JUN-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3112-Home to Sch Trans	£1,773.00
30-JUN-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,577.06
30-JUN-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,799.00
30-JUN-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,410.75
30-JUN-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£661.50
30-JUN-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,971.58
30-JUN-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,644.90
30-JUN-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3201-Pooled Transport R	£700.00
30-JUN-2023	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,400.00
30-JUN-2023	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,750.00
30-JUN-2023	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,137.50
30-JUN-2023	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,416.00
30-JUN-2023	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,141.88
30-JUN-2023	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,250.00
30-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£618.50
30-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£687.92
30-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£696.90
30-JUN-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,018.90
30-JUN-2023	C&FS (P)	Albert Village Primary School	GENERAL	5325-External SEN Provid	£903.72
30-JUN-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,242.00
30-JUN-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£3,412.44
30-JUN-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,937.50
30-JUN-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,901.24
30-JUN-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£873.00
30-JUN-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,062.60
30-JUN-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,723.40
30-JUN-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£1,548.96
30-JUN-2023	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£10,012.80
30-JUN-2023	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£2,916.92
30-JUN-2023	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£840.00
30-JUN-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,116.50
30-JUN-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,116.50
30-JUN-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,398.78
30-JUN-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,116.50
30-JUN-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,398.78
30-JUN-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£920.79
30-JUN-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,008.91

30-JUN-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£920.79
30-JUN-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£504.51
30-JUN-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£610.77
30-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,100.00
30-JUN-2023	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£4,077.01
30-JUN-2023	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4301-Protective Clothing	£630.89
30-JUN-2023	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£8,231.04
30-JUN-2023	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	6101-Support Services	£3,479.33
30-JUN-2023	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£14,109.00
30-JUN-2023	C&FS (P)	Ashby Hastings Primary School	GENERAL	5325-External SEN Provid	£2,441.89
30-JUN-2023	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£3,179.45
30-JUN-2023	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£17,453.56
30-JUN-2023	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£6,716.28
30-JUN-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,142.00
30-JUN-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£6,480.00
30-JUN-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,961.86
30-JUN-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,167.01
30-JUN-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£572.21
30-JUN-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,320.00
30-JUN-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£4,410.00
30-JUN-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,680.00
30-JUN-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,680.00
30-JUN-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,680.00
30-JUN-2023	C&FS (P)	Axiom Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£14,392.86
30-JUN-2023	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,002.56
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£875.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£875.00
30-JUN-2023	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£3,296.52
30-JUN-2023	Corporate Resourc	Bathex Ltd	TRADE SUPPLIER	4109-Materials	£3,069.50
30-JUN-2023	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£9,048.49
30-JUN-2023	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£650.00
30-JUN-2023	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£650.00
30-JUN-2023	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£650.00
30-JUN-2023	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£1,950.00
30-JUN-2023	C&FS (P)	Beacon Academy	GENERAL	5324-External SEN Provid	£2,300.00
30-JUN-2023	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£19,629.71
30-JUN-2023	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£15,981.00
30-JUN-2023	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£1,150.00
30-JUN-2023	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£10,008.71
30-JUN-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£600.00
30-JUN-2023	C&FS (P)	Bespoke Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,615.71

30-JUN-2023	Capital - In Year Sp	Bevan Brittan Llp	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,712.50
30-JUN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£586.12
30-JUN-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£928.97
30-JUN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,804.16
30-JUN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£959.63
30-JUN-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£483,210.22
30-JUN-2023	C&FS (P)	Birkett House School Academy	GENERAL	6109-SEN Maintained Sch	£3,900.00
30-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£2,591.64
30-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£1,659.80
30-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£572.78
30-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,021.25
30-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,395.41
30-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,373.66
30-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,004.13
30-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,748.06
30-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£2,767.83
30-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£2,183.65
30-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,305.00
30-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3203-Pooled Transport R	£3,024.00
30-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,308.40
30-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,253.96
30-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,056.22
30-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,912.08
30-JUN-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,128.72
30-JUN-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£814.80
30-JUN-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£506.16
30-JUN-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,610.00
30-JUN-2023	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£16,270.01
30-JUN-2023	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£16,352.42
30-JUN-2023	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	6109-SEN Maintained Sch	£1,716.00
30-JUN-2023	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,528.36
30-JUN-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,850.82
30-JUN-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,286.54
30-JUN-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,850.82
30-JUN-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£36,807.85
30-JUN-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,435.71
30-JUN-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£30,557.28
30-JUN-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£39,816.53
30-JUN-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£45,343.39
30-JUN-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£38,214.10
30-JUN-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£45,346.89

30-JUN-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,313.45
30-JUN-2023	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,598.00
30-JUN-2023	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£15,718.37
30-JUN-2023	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£6,121.57
30-JUN-2023	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	6101-Support Services	£3,598.71
30-JUN-2023	C&FS (P)	Bradgate Education Partnership Seagrave Village P	GENERAL	5325-External SEN Provid	£2,002.56
30-JUN-2023	C&FS (P)	Bradgate Education Partnership T/A Gaddesby Pri	GENERAL	5325-External SEN Provid	£1,394.09
30-JUN-2023	C&FS (P)	Bradgate Education Partnership T/A Gaddesby Pri	GENERAL	5325-External SEN Provid	£2,509.37
30-JUN-2023	C&FS (P)	Bradgate Education Partnership T/A Gaddesby Pri	GENERAL	5325-External SEN Provid	£2,788.18
30-JUN-2023	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	5325-External SEN Provid	£3,496.78
30-JUN-2023	C&FS (P)	Bradgate Education Partnership T/A Highgate Prin	GENERAL	5325-External SEN Provid	£1,648.26
30-JUN-2023	C&FS (P)	Braunstone Ravenhurst CP School	GENERAL	6109-SEN Maintained Sch	£7,314.99
30-JUN-2023	C&FS (P)	Braunstone Ravenhurst CP School	GENERAL	6109-SEN Maintained Sch	£3,089.59
30-JUN-2023	C&FS (P)	Braunstone Ravenhurst CP School	GENERAL	6109-SEN Maintained Sch	£5,561.28
30-JUN-2023	Chief Executives (P	Bridge (East Midlands)	TRADE SUPPLIER	5316-Voluntary Sector Cd	£2,651.50
30-JUN-2023	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£667.00
30-JUN-2023	C&FS (P)	Brooks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£7,193.81
30-JUN-2023	C&FS (P)	Brooke House College Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,800.00
30-JUN-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,580.00
30-JUN-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,014.00
30-JUN-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£13,375.00
30-JUN-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£20,015.00
30-JUN-2023	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£14,324.18
30-JUN-2023	Environment & Tra	Brookvale Groby Learning Trust (Groby Communit	TRADE SUPPLIER	3113-Home to Sch Trans	£1,948.05
30-JUN-2023	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£8,065.71
30-JUN-2023	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£14,966.33
30-JUN-2023	C&FS (P)	Broom Leys Primary School	GENERAL	5325-External SEN Provid	£7,715.50
30-JUN-2023	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£587.93
30-JUN-2023	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,058.28
30-JUN-2023	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£3,472.95
30-JUN-2023	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£7,650.80
30-JUN-2023	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£6,885.75
30-JUN-2023	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£4,041.06
30-JUN-2023	Adults & Communi	Browns CTP Ltd	TRADE SUPPLIER	4405-Stationery	£2,400.00
30-JUN-2023	Corporate Resourc	Buckingham Swimming Pools Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£969.00
30-JUN-2023	Corporate Resourc	Buckingham Swimming Pools Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£3,192.50
30-JUN-2023	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	GENERAL	5325-External SEN Provid	£525.00
30-JUN-2023	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,613.80
30-JUN-2023	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	GENERAL	5325-External SEN Provid	£600.00
30-JUN-2023	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£12,292.66
30-JUN-2023	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,624.00



30-JUN-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£11,748.62
30-JUN-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5324-External SEN Provid	£5,416.67
30-JUN-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£2,711.00
30-JUN-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£2,285.58
30-JUN-2023	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4109-Materials	£1,147.80
30-JUN-2023	Corporate Resourc	Central Mailing Services Ltd	TRADE SUPPLIER	4401-Printing	£3,446.64
30-JUN-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£15,402.02
30-JUN-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£6,200.00
30-JUN-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£19,426.50
30-JUN-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£22,396.88
30-JUN-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£20,122.82
30-JUN-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,220.27
30-JUN-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£7,157.45
30-JUN-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£8,196.32
30-JUN-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,288.27
30-JUN-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,898.77
30-JUN-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,976.72
30-JUN-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£14,536.87
30-JUN-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,927.13
30-JUN-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,937.75
30-JUN-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,019.75
30-JUN-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,936.50
30-JUN-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
30-JUN-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
30-JUN-2023	C&FS (P)	Children & Families Across Borders (CFAB)	TRADE SUPPLIER	5626-Transfer Payments	£1,602.92
30-JUN-2023	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,095.56
30-JUN-2023	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£6,574.56
30-JUN-2023	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£10,059.00
30-JUN-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£1,200.00
30-JUN-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£1,050.00
30-JUN-2023	Environment & Tra	Chubb Fire & Security Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£618.13
30-JUN-2023	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£1,920.40
30-JUN-2023	C&FS (P)	Church Hill Infant School Academy	GENERAL	5325-External SEN Provid	£1,335.04
30-JUN-2023	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£3,438.24
30-JUN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,408.00
30-JUN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,940.40
30-JUN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,645.00
30-JUN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,870.00
30-JUN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,499.00
30-JUN-2023	Balance Sheet Cost	Circle Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,288.00
30-JUN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,054.00

30-JUN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,730.75
30-JUN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,520.00
30-JUN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,334.50
30-JUN-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,258.00
30-JUN-2023	C&FS (P)	Claybrooke Primary School Academy	GENERAL	5325-External SEN Provid	£785.62
30-JUN-2023	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	4901-Other Expenditure	£11,736.90
30-JUN-2023	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,390.66
30-JUN-2023	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,060.00
30-JUN-2023	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£620.00
30-JUN-2023	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£8,895.10
30-JUN-2023	Environment & Tra	Clockwork Cars Coalville Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,207.00
30-JUN-2023	Environment & Tra	Clockwork Cars Coalville Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£629.00
30-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,987.20
30-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,048.80
30-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£962.50
30-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,859.55
30-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£558.90
30-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£981.00
30-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,980.00
30-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,327.56
30-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,165.22
30-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£816.00
30-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£871.20
30-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,214.40
30-JUN-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£627.90
30-JUN-2023	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£2,395.37
30-JUN-2023	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£4,790.74
30-JUN-2023	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£4,311.68
30-JUN-2023	C&FS (P)	Cobden Primary School Academy	GENERAL	6101-Support Services	£700.00
30-JUN-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,079.81
30-JUN-2023	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£107,313.00
30-JUN-2023	Corporate Resourc	Con Serv (Systems) Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£625.00
30-JUN-2023	Environment & Tra	Confidence Bus & Coach Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£10,434.55
30-JUN-2023	Chief Executives (P)	Copyright Licensing Agency Ltd	TRADE SUPPLIER	4909-Subscriptions	£25,032.38
30-JUN-2023	Chief Executives (P)	Cornerstone Barristers	TRADE SUPPLIER	4507-Consultants & Spec	£4,250.00
30-JUN-2023	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	5325-External SEN Provid	£4,443.63
30-JUN-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,920.00
30-JUN-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,124.00
30-JUN-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,258.00
30-JUN-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,852.00
30-JUN-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£969.00

30-JUN-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,060.00
30-JUN-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,962.00
30-JUN-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,415.00
30-JUN-2023	Capital - In Year Sp	Cundall Johnston & Partners LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£2,400.00
30-JUN-2023	C&FS (P)	Cygnit Healthcare	TRADE SUPPLIER	5411-Private Contractors	£2,534.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£2,520.00
30-JUN-2023	C&FS (P)	David Ross Education Trust Re Charnwood College	GENERAL	5325-External SEN Provid	£5,690.36
30-JUN-2023	Corporate Resourc	David Stanley Sales Ltd	FACTOR	2102-R&M Buildings Serv	£1,300.00
30-JUN-2023	Adults & Communi	David Whyman Map Sales	TRADE SUPPLIER	4109-Materials	£2,662.70
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,386.00
30-JUN-2023	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	5325-External SEN Provid	£11,241.56
30-JUN-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,501.20
30-JUN-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,981.80
30-JUN-2023	C&FS (P)	Desford CP School	GENERAL	6109-SEN Maintained Sch	£12,222.81
30-JUN-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,442.00
30-JUN-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,051.00
30-JUN-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,962.00
30-JUN-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,092.00
30-JUN-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,764.00
30-JUN-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,777.80
30-JUN-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,345.50
30-JUN-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,440.00
30-JUN-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,011.68
30-JUN-2023	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,293.66
30-JUN-2023	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,956.60
30-JUN-2023	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3113-Home to Sch Trans	£2,694.60
30-JUN-2023	Adults & Communi	DLT Media (UK) Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£675.89
30-JUN-2023	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,647.70
30-JUN-2023	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£133,441.00
30-JUN-2023	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£8,334.00
30-JUN-2023	Environment & Tra	Drive4it	TRADE SUPPLIER	3113-Home to Sch Trans	£1,332.00
30-JUN-2023	Public Health (P)	Duncan Hopwood Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£980.00
30-JUN-2023	C&FS (P)	East Midlands Education Trust T/A Castle Doningto	GENERAL	5325-External SEN Provid	£6,392.79
30-JUN-2023	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	5325-External SEN Provid	£14,567.36
30-JUN-2023	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£6,598.18
30-JUN-2023	Environment & Tra	Edge Public Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,500.00
30-JUN-2023	Chief Executives (P)	Electrical Safety Assessments Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£847.00
30-JUN-2023	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	5325-External SEN Provid	£20,814.33
30-JUN-2023	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£3,653.65
30-JUN-2023	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	5325-External SEN Provid	£1,471.11
30-JUN-2023	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	4524-Transfers to School	£2,396.00

30-JUN-2023	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	5325-External SEN Provid	£2,648.01
30-JUN-2023	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	5325-External SEN Provid	£5,030.02
30-JUN-2023	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£2,906.28
30-JUN-2023	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£2,197.68
30-JUN-2023	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£3,955.84
30-JUN-2023	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£5,109.61
30-JUN-2023	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£3,845.94
30-JUN-2023	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St P	GENERAL	5325-External SEN Provid	£813.35
30-JUN-2023	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St P	GENERAL	5325-External SEN Provid	£903.72
30-JUN-2023	C&FS (P)	Enderby Danemill Primary School T/A Discovery S	GENERAL	5325-External SEN Provid	£12,043.60
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,617.67
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,952.47
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£781.04
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£781.04
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£647.22
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£524.37
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,827.48
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,104.00
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£653.20
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,771.00
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£653.20
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£653.20
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£653.20
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£791.20
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,771.00
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£686.80
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£689.08
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	4901-Other Expenditure	£916.01
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£791.20
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£618.24
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£653.20
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£791.20
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£618.24
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£653.20
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£647.22
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£653.20
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£618.24
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£618.24
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£618.24
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,952.47
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£618.24

30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£689.08
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,901.87
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£653.20
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,459.67
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,326.22
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£791.20
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£618.24
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£694.16
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,491.05
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,771.00
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£653.20
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.64
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,677.66
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,491.05
30-JUN-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£596.40
30-JUN-2023	Adults & Communi	ESPO	TRADE SUPPLIER	4405-Stationery	£1,551.25
30-JUN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,936.94
30-JUN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£682.95
30-JUN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£944.27
30-JUN-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,750.32
30-JUN-2023	Corporate Resourc	Experian Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,209.66
30-JUN-2023	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£1,884.46
30-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£939.85
30-JUN-2023	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery School	GENERAL	5325-External SEN Provid	£9,465.44
30-JUN-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3201-Pooled Transport R	£2,437.20
30-JUN-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3201-Pooled Transport R	£893.70
30-JUN-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3303-Taxi Hire	£1,688.10
30-JUN-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3303-Taxi Hire	£2,929.75
30-JUN-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3113-Home to Sch Trans	£1,603.00
30-JUN-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3201-Pooled Transport R	£1,631.85
30-JUN-2023	Adults & Communi	Fastroi Ltd	TRADE SUPPLIER	4603-IT Software License	£4,375.00
30-JUN-2023	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£60,654.89
30-JUN-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,857.22
30-JUN-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,428.66
30-JUN-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,428.66
30-JUN-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5622-Transfer Payments	£737.05
30-JUN-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,000.06
30-JUN-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,340.00
30-JUN-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,052.00
30-JUN-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,520.00
30-JUN-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£3,330.00

30-JUN-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,664.00
30-JUN-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£960.00
30-JUN-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£540.00
30-JUN-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,608.20
30-JUN-2023	Environment & Tra	First4airport	NON TRADE	3113-Home to Sch Trans	£1,512.00
30-JUN-2023	Environment & Tra	First4airport	NON TRADE	3113-Home to Sch Trans	£2,808.00
30-JUN-2023	Environment & Tra	First4airport	NON TRADE	3201-Pooled Transport R	£3,120.00
30-JUN-2023	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£500.00
30-JUN-2023	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£600.00
30-JUN-2023	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2101-R&M Buildings	£900.00
30-JUN-2023	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£732.79
30-JUN-2023	Environment & Tra	Forest Driveways	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£6,433.00
30-JUN-2023	Capital - In Year Sp	Forest Way School Academy Trust	OTHER LOCAL AUT	941G-L&B - Design Fees -	£212,736.95
30-JUN-2023	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£17,994.00
30-JUN-2023	C&FS (P)	Fossebrook Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provid	£3,614.88
30-JUN-2023	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,098.84
30-JUN-2023	Corporate Resourc	Future Tech SCI Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,236.80
30-JUN-2023	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£15,950.93
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£648.00
30-JUN-2023	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£11,402.28
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,200.00
30-JUN-2023	Corporate Resourc	George Walker Tree Care Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£10,259.50
30-JUN-2023	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	5325-External SEN Provid	£2,642.47
30-JUN-2023	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	5325-External SEN Provid	£1,468.03
30-JUN-2023	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	5325-External SEN Provid	£2,936.06
30-JUN-2023	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£5,606.14
30-JUN-2023	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£4,826.68
30-JUN-2023	C&FS (P)	Glenfield Primary School Academy	GENERAL	5324-External SEN Provid	£1,300.00
30-JUN-2023	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£2,064.43
30-JUN-2023	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£4,062.13
30-JUN-2023	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£5,754.00
30-JUN-2023	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£6,050.00
30-JUN-2023	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£6,231.00
30-JUN-2023	C&FS (P)	Glenfield Primary School Academy	GENERAL	5324-External SEN Provid	£1,200.00
30-JUN-2023	C&FS (P)	Glenfield Primary School Academy	GENERAL	5324-External SEN Provid	£1,200.00
30-JUN-2023	C&FS (P)	Glenmere Primary School Academy	GENERAL	5325-External SEN Provid	£1,122.46
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,190.00
30-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
30-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
30-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
30-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00

30-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
30-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
30-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
30-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
30-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
30-JUN-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
30-JUN-2023	Environment & Tra	Granthams GT Ltd	TRADE SUPPLIER	4901-Other Expenditure	£933.55
30-JUN-2023	Corporate Resourc	GRC (Legal Services) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£775.00
30-JUN-2023	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£1,748.90
30-JUN-2023	Corporate Resourc	Greenhatch Group Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,690.00
30-JUN-2023	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£6,449.49
30-JUN-2023	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£10,297.78
30-JUN-2023	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£3,583.04
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,114.64
30-JUN-2023	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,966.06
30-JUN-2023	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,758.91
30-JUN-2023	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£6,836.43
30-JUN-2023	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£6,212.56
30-JUN-2023	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£13,950.00
30-JUN-2023	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£13,950.00
30-JUN-2023	Public Health (P)	Harmless CIC	TRADE SUPPLIER	5443-Agency & Contracte	£25,625.00
30-JUN-2023	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£12,573.01
30-JUN-2023	Adults & Communi	Health Care Services Ltd T/A Health Care Services	TRADE SUPPLIER	4102-General Equipment	£574.41
30-JUN-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,798.00
30-JUN-2023	C&FS (P)	Heathfield Academy	GENERAL	5325-External SEN Provid	£6,264.12
30-JUN-2023	C&FS (P)	Heathfield Academy	GENERAL	5325-External SEN Provid	£2,318.86
30-JUN-2023	C&FS (P)	Heathfield Academy	GENERAL	5325-External SEN Provid	£4,173.96
30-JUN-2023	Adults & Communi	Hemisphere West Europe Ltd	TRADE SUPPLIER	4532-Other Services	£562.50
30-JUN-2023	Capital - In Year Sp	Henton & Chattell Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£12,712.00
30-JUN-2023	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£10,075.96
30-JUN-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,942.77
30-JUN-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£990.00
30-JUN-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,280.00
30-JUN-2023	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£62,216.27
30-JUN-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£11,300.09
30-JUN-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£9,109.00
30-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,293.50
30-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,312.50
30-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£783.68
30-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£961.69
30-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,552.50

30-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,883.25
30-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,142.00
30-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,049.30
30-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£539.10
30-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,679.72
30-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,836.00
30-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,295.00
30-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,680.56
30-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,223.82
30-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,420.00
30-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,151.00
30-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,340.00
30-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,663.82
30-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£4,311.00
30-JUN-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,419.20
30-JUN-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,104.65
30-JUN-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,041.04
30-JUN-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,041.04
30-JUN-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,041.04
30-JUN-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,680.57
30-JUN-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,011.34
30-JUN-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,041.04
30-JUN-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,104.28
30-JUN-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,041.04
30-JUN-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,061.66
30-JUN-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,011.34
30-JUN-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,380.55
30-JUN-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,041.04
30-JUN-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,562.09
30-JUN-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,680.26
30-JUN-2023	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£7,798.44
30-JUN-2023	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£10,350.68
30-JUN-2023	Chief Executives (P	Insight Direct (UK) Ltd	TRADE SUPPLIER	4603-IT Software License	£46,629.84
30-JUN-2023	Corporate Resourc	InVision Software Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,535.40
30-JUN-2023	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspiri	GENERAL	5325-External SEN Provid	£1,695.50
30-JUN-2023	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspiri	GENERAL	4524-Transfers to School	£581.00
30-JUN-2023	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspiri	GENERAL	5325-External SEN Provid	£3,051.91
30-JUN-2023	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspiri	GENERAL	5325-External SEN Provid	£3,391.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£2,244.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,504.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,598.00



30-JUN-2023	C&FS (P)	Ivanhoe College	GENERAL	6101-Support Services	£714.25
30-JUN-2023	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£7,165.27
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
30-JUN-2023	Environment & Tra	J&F Powner Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,504.88
30-JUN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£4,554.22
30-JUN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£800.22
30-JUN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£6,616.74
30-JUN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£12,450.36
30-JUN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,000.00
30-JUN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,442.11
30-JUN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,254.68
30-JUN-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,013.40
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,321.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,502.50
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,907.50
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,512.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,339.20
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,131.20
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,007.20
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,368.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,851.20
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,034.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,200.80
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,445.50
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,332.40
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£742.50
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,047.50
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,490.00
30-JUN-2023	Adults & Communi	Jelson Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£11,051.25
30-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,337.26
30-JUN-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,912.80
30-JUN-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£880.00
30-JUN-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,122.50
30-JUN-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,944.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,285.00
30-JUN-2023	C&FS (P)	John Ferneley College	GENERAL	5325-External SEN Provid	£21,357.85
30-JUN-2023	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£24,252.50
30-JUN-2023	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	5325-External SEN Provid	£4,294.70
30-JUN-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5622-Transfer Payments	£533.58
30-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£680.00

30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,540.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,207.67
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,090.32
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,908.06
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,450.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,610.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,155.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,079.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,325.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,385.00
30-JUN-2023	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£550.00
30-JUN-2023	Corporate Resourc	Kefron International Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,545.02
30-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£1,780.00
30-JUN-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
30-JUN-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
30-JUN-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
30-JUN-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
30-JUN-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
30-JUN-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
30-JUN-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,449.67
30-JUN-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
30-JUN-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£13,933.89
30-JUN-2023	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£619.68
30-JUN-2023	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£554.98
30-JUN-2023	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,699.20
30-JUN-2023	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,152.00
30-JUN-2023	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,248.20
30-JUN-2023	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£7,183.54
30-JUN-2023	C&FS (P)	Kidspac Ullesthorpe	GENERAL	5325-External SEN Provid	£720.00
30-JUN-2023	Corporate Resourc	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,535.10
30-JUN-2023	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£1,648.26
30-JUN-2023	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£11,649.00
30-JUN-2023	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£2,847.23
30-JUN-2023	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£6,007.68
30-JUN-2023	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£5,125.03
30-JUN-2023	Corporate Resourc	Kirwin Maclean Associates Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,200.00
30-JUN-2023	Capital - In Year Sp	Kiwa Ltd T/A Kiwa CMT Testing	TRADE SUPPLIER	944A-Infr - Infrastructure	£2,140.00
30-JUN-2023	Adults & Communi	Kushi Health Care Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£4,038.90
30-JUN-2023	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£3,910.64
30-JUN-2023	Environment & Tra	Landor Links Ltd	TRADE SUPPLIER	1701-Recruitment	£795.00
30-JUN-2023	C&FS (P)	Langmoor Primary School	GENERAL	5325-External SEN Provid	£1,081.38

30-JUN-2023	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£3,373.54
30-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£1,392.00
30-JUN-2023	Corporate Resourc	Lavat Consulting Ltd T/A PSTAX	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
30-JUN-2023	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£15,366.08
30-JUN-2023	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£14,655.00
30-JUN-2023	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£7,477.00
30-JUN-2023	C&FS (P)	LCC Nailstone Dove Bank Primary School A/C	GENERAL	6109-SEN Maintained Sch	£3,178.42
30-JUN-2023	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	6109-SEN Maintained Sch	£1,300.00
30-JUN-2023	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provid	£7,207.16
30-JUN-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
30-JUN-2023	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	5325-External SEN Provid	£2,433.88
30-JUN-2023	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	6101-Support Services	£2,102.00
30-JUN-2023	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£10,438.99
30-JUN-2023	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	6101-Support Services	£1,785.62
30-JUN-2023	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£1,807.44
30-JUN-2023	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY S	GENERAL	5325-External SEN Provid	£785.62
30-JUN-2023	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY S	GENERAL	5325-External SEN Provid	£1,414.12
30-JUN-2023	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY S	GENERAL	5325-External SEN Provid	£1,571.24
30-JUN-2023	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	4109-Materials	£600.00
30-JUN-2023	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£45,839.00
30-JUN-2023	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,696.92
30-JUN-2023	Public Health (P)	Life On Time Ltd	TRADE SUPPLIER	4602-IT Services	£24,493.00
30-JUN-2023	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£5,210.76
30-JUN-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3113-Home to Sch Trans	£625.00
30-JUN-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£560.00
30-JUN-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£966.00
30-JUN-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£999.00
30-JUN-2023	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,369.18
30-JUN-2023	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	6109-SEN Maintained Sch	£1,300.00
30-JUN-2023	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£6,540.67
30-JUN-2023	C&FS (P)	Lubenham All Saints Primary School Academy	GENERAL	5325-External SEN Provid	£1,453.14
30-JUN-2023	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£15,460.81
30-JUN-2023	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£16,848.23
30-JUN-2023	Environment & Tra	M Bissell Display Ltd	TRADE SUPPLIER	4102-General Equipment	£1,490.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,354.30
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£840.00
30-JUN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,193.00
30-JUN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,734.96
30-JUN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,138.84
30-JUN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,571.84
30-JUN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,476.25

30-JUN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,774.34
30-JUN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,305.00
30-JUN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,740.50
30-JUN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,854.78
30-JUN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,986.27
30-JUN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,296.00
30-JUN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£770.00
30-JUN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,785.00
30-JUN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£528.00
30-JUN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,052.01
30-JUN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,819.00
30-JUN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,962.00
30-JUN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,245.00
30-JUN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,826.00
30-JUN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,728.00
30-JUN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,976.84
30-JUN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,882.00
30-JUN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,989.00
30-JUN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,159.00
30-JUN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,484.00
30-JUN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£504.00
30-JUN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,162.00
30-JUN-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,380.00
30-JUN-2023	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£7,065.45
30-JUN-2023	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£3,361.22
30-JUN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,842.20
30-JUN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,259.00
30-JUN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,728.25
30-JUN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,506.35
30-JUN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,806.20
30-JUN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£749.60
30-JUN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,302.20
30-JUN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,684.30
30-JUN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,308.35
30-JUN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,758.00
30-JUN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,716.20
30-JUN-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,738.50
30-JUN-2023	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£9,280.00
30-JUN-2023	Adults & Communi	MCS Care Services Ltd	NON TRADE	5443-Agency & Contracte	£3,500.00
30-JUN-2023	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acad	GENERAL	5325-External SEN Provid	£7,594.85
30-JUN-2023	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£12,405.60

30-JUN-2023	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£4,023.09
30-JUN-2023	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£8,046.18
30-JUN-2023	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£7,241.59
30-JUN-2023	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£2,274.70
30-JUN-2023	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	5325-External SEN Provid	£2,386.64
30-JUN-2023	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	5325-External SEN Provid	£4,295.97
30-JUN-2023	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	5325-External SEN Provid	£6,942.21
30-JUN-2023	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	6101-Support Services	£5,377.14
30-JUN-2023	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	6101-Support Services	£700.00
30-JUN-2023	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£4,722.44
30-JUN-2023	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£4,102.89
30-JUN-2023	C&FS (P)	Melton Vale Sixth Form College	GENERAL	6101-Support Services	£1,102.00
30-JUN-2023	C&FS (P)	Menphys Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,080.00
30-JUN-2023	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£2,277.27
30-JUN-2023	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£4,099.10
30-JUN-2023	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£5,103.96
30-JUN-2023	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£1,538.89
30-JUN-2023	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£2,770.01
30-JUN-2023	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£3,077.78
30-JUN-2023	Capital - In Year Sp	Mewies Engineering Consultants Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,495.00
30-JUN-2023	Capital - In Year Sp	Mewies Engineering Consultants Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£610.00
30-JUN-2023	Corporate Resourc	Mewies Engineering Consultants Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,016.00
30-JUN-2023	Corporate Resourc	Mewies Engineering Consultants Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,750.00
30-JUN-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£18,621.91
30-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,342.96
30-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£685.32
30-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£734.33
30-JUN-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,108.35
30-JUN-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£19,143.25
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	GENERAL	3112-Home to Sch Trans	£2,430.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	GENERAL	3113-Home to Sch Trans	£2,790.00
30-JUN-2023	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£3,101.40
30-JUN-2023	C&FS (P)	Millfield LEAD Academy	GENERAL	6101-Support Services	£1,004.87
30-JUN-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£1,347.00
30-JUN-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£2,368.60
30-JUN-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£2,384.20
30-JUN-2023	Chief Executives (P)	Minton Treharne & Davies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£848.00
30-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£571.00
30-JUN-2023	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	4109-Materials	£6,360.00
30-JUN-2023	Environment & Tra	Morris Leslie Plant Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£714.00
30-JUN-2023	Environment & Tra	Morris Leslie Plant Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£714.00

30-JUN-2023	Environment & Tra	Morris Leslie Plant Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£840.00
30-JUN-2023	Environment & Tra	Morris Leslie Plant Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£840.00
30-JUN-2023	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£10,951.44
30-JUN-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,305.00
30-JUN-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,278.08
30-JUN-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,621.82
30-JUN-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,291.83
30-JUN-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£570.00
30-JUN-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,750.59
30-JUN-2023	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£12,141.00
30-JUN-2023	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£4,377.39
30-JUN-2023	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£8,144.34
30-JUN-2023	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£9,162.48
30-JUN-2023	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£12,140.00
30-JUN-2023	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£11,453.00
30-JUN-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,486.48
30-JUN-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,331.15
30-JUN-2023	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5419-Private Contractors	£15,300.24
30-JUN-2023	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5421-Private Contractors	£2,313.61
30-JUN-2023	C&FS (P)	New Lubbesthorpe Primary School	GENERAL	5325-External SEN Provid	£1,648.26
30-JUN-2023	C&FS (P)	Newtown Linford Primary School	GENERAL	5325-External SEN Provid	£1,262.64
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3102-Vehicle & Plant Rep	£1,036.00
30-JUN-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£692.00
30-JUN-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£655.00
30-JUN-2023	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,828.00
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£625.05
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,248.00
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£555.60
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£640.00
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£862.50
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£640.00
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£528.00
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,040.00
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£954.00
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,995.92
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,649.00
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,221.20
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,500.20
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,270.00
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£899.25
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£750.00

30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,978.20
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,555.95
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,754.00
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,150.00
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,484.00
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,064.00
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,250.00
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£752.00
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,242.00
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,582.30
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,772.00
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,352.90
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,958.38
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,163.60
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,312.60
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,724.40
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£944.30
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,186.25
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,739.60
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,199.00
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,786.80
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,968.20
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,898.00
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,782.70
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,079.25
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,222.40
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£686.95
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,564.00
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,952.00
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,582.50
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,890.80
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,880.00
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,616.20
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,563.40
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,987.90
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,098.00
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£779.35
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,100.00
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£908.60
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,316.00
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£821.60

30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£595.00
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,240.00
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£944.25
30-JUN-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,508.94
30-JUN-2023	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,500.00
30-JUN-2023	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,800.00
30-JUN-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,214.80
30-JUN-2023	C&FS (P)	Normans (Burton On Trent) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,499.00
30-JUN-2023	Adults & Communi	Nottingham City Council	TRADE SUPPLIER	4507-Consultants & Spec	£539.59
30-JUN-2023	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£11,571.43
30-JUN-2023	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£11,957.14
30-JUN-2023	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£75,285.71
30-JUN-2023	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£1,491.65
30-JUN-2023	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£8,180.00
30-JUN-2023	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£2,684.98
30-JUN-2023	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£2,983.30
30-JUN-2023	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£8,180.00
30-JUN-2023	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£8,180.00
30-JUN-2023	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£4,445.69
30-JUN-2023	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£8,002.24
30-JUN-2023	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£8,891.38
30-JUN-2023	C&FS (P)	Oakthorpe Primary School	GENERAL	5325-External SEN Provid	£1,475.22
30-JUN-2023	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	5325-External SEN Provid	£549.42
30-JUN-2023	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£3,810.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,070.00
30-JUN-2023	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£10,157.18
30-JUN-2023	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£7,747.16
30-JUN-2023	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£3,974.30
30-JUN-2023	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£3,107.05
30-JUN-2023	C&FS (P)	Oxford Diocesan Council For Social Work Inc T/A P	TRADE SUPPLIER	5411-Private Contractors	£3,750.00
30-JUN-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
30-JUN-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,926.00
30-JUN-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,415.00
30-JUN-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£3,477.50
30-JUN-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£2,028.00
30-JUN-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£652.00
30-JUN-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3112-Home to Sch Trans	£1,483.20
30-JUN-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,531.60
30-JUN-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,408.00
30-JUN-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,370.32
30-JUN-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,044.00



30-JUN-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,388.32
30-JUN-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,958.12
30-JUN-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,920.00
30-JUN-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00
30-JUN-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,130.95
30-JUN-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£890.00
30-JUN-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£768.00
30-JUN-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,700.00
30-JUN-2023	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,424.50
30-JUN-2023	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£7,247.21
30-JUN-2023	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£3,650.82
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3124-Other Transport Co	£1,545.30
30-JUN-2023	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	1201-Agency Costs	£830.21
30-JUN-2023	C&FS (P)	Pedestrian	TRADE SUPPLIER	4501-Exhibitions, Display	£989.00
30-JUN-2023	Environment & Tra	PJC Access Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,537.99
30-JUN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
30-JUN-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
30-JUN-2023	C&FS (P)	Pochin School	GENERAL	5325-External SEN Provid	£862.64
30-JUN-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£4,825.00
30-JUN-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£980.00
30-JUN-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£4,447.00
30-JUN-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£5,454.00
30-JUN-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£966.00
30-JUN-2023	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£680.00
30-JUN-2023	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£560.00
30-JUN-2023	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£880.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,800.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£675.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,064.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,170.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,404.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,574.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,414.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,610.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,650.25
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,211.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,400.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,728.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,821.60
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,096.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,124.00

30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,944.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,304.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,484.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,235.40
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,085.18
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,350.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,532.95
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£971.52
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,461.65
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£528.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,008.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,908.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,448.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,448.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,168.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,771.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,548.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,179.80
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,028.60
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,133.25
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,505.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,540.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,088.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,720.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,972.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,844.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,304.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£889.20
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£726.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,584.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,338.20
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,821.60
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£790.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,520.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,412.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,637.80
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,484.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,771.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£641.92
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,428.00

30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,509.20
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,468.94
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,462.40
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,254.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£986.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,592.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,519.62
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,440.80
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£546.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,074.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,216.16
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,003.20
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£882.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,655.20
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,549.88
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£770.40
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,652.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,734.20
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,347.50
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,291.04
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,463.20
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,664.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,321.18
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,920.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,764.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,074.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,008.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,224.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,681.30
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,824.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,944.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,424.20
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,266.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,796.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,028.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£870.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,128.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,242.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,386.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£598.00





30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,468.40
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,030.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,313.60
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,318.40
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,972.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,987.20
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,542.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,199.60
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,601.80
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,760.00
30-JUN-2023	Balance Sheet Cost	Premier Taxis Leicester Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£2,200.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,800.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,844.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£900.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,048.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,086.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£528.00
30-JUN-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,240.00
30-JUN-2023	Corporate Resourc	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£10,989.32
30-JUN-2023	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provid	£9,754.02
30-JUN-2023	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,406.43
30-JUN-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£625.00
30-JUN-2023	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£1,200.00
30-JUN-2023	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£2,448.38
30-JUN-2023	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£666.33
30-JUN-2023	Capital - In Year Sp	Queniborough Aluminium Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£13,396.20
30-JUN-2023	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,300.00
30-JUN-2023	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,715.78
30-JUN-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,463.30
30-JUN-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,535.10
30-JUN-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,040.48
30-JUN-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,979.82
30-JUN-2023	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£5,180.98
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,764.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,728.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,318.40
30-JUN-2023	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£20,252.59
30-JUN-2023	C&FS (P)	Rawlins Academy	GENERAL	6101-Support Services	£1,717.07
30-JUN-2023	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£20,539.00
30-JUN-2023	C&FS (P)	Rawlins Academy	GENERAL	5324-External SEN Provid	£2,000.00

30-JUN-2023	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£22,430.00
30-JUN-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,872.20
30-JUN-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,909.30
30-JUN-2023	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provid	£3,686.76
30-JUN-2023	C&FS (P)	Redmile CE Primary School Academy	GENERAL	5325-External SEN Provid	£980.74
30-JUN-2023	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£16,459.01
30-JUN-2023	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£2,640.00
30-JUN-2023	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,925.00
30-JUN-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£249,084.43
30-JUN-2023	Corporate Resourc	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Serv	£127,050.63
30-JUN-2023	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£1,695.50
30-JUN-2023	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£3,868.02
30-JUN-2023	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£3,051.91
30-JUN-2023	C&FS (P)	Ridgeway Primary Academy	GENERAL	6101-Support Services	£4,040.55
30-JUN-2023	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£10,314.21
30-JUN-2023	C&FS (P)	Rise Multi Academy Trust	GENERAL	5325-External SEN Provid	£6,723.46
30-JUN-2023	C&FS (P)	Riverside Commuiny Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,300.00
30-JUN-2023	C&FS (P)	Riverside Commuiny Primary School Academy	GENERAL	5325-External SEN Provid	£9,658.50
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,196.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,268.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,728.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£748.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,944.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,124.00
30-JUN-2023	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£8,542.20
30-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£8,814.36
30-JUN-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£13,212.26
30-JUN-2023	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£8,720.89
30-JUN-2023	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£5,648.25
30-JUN-2023	C&FS (P)	Roundhill Academy	GENERAL	6101-Support Services	£9,624.63
30-JUN-2023	Environment & Tra	Sable Leigh Consultancy Ltd T/A SLC Rail	TRADE SUPPLIER	4507-Consultants & Spec	£1,875.00
30-JUN-2023	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£13,743.23
30-JUN-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,797.08
30-JUN-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,351.34
30-JUN-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,571.30
30-JUN-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,102.66
30-JUN-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,102.66
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£2,160.00
30-JUN-2023	Chief Executives (P	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£918.00
30-JUN-2023	C&FS (P)	Sarah Waters	NON TRADE	5411-Private Contractors	£790.00
30-JUN-2023	C&FS (P)	Scholars Academy Trust T/A Foxbridge Primary Sch	GENERAL	5325-External SEN Provid	£903.72

30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,375.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,148.80
30-JUN-2023	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,002.56
30-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,628.00
30-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£621.35
30-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£857.66
30-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£857.66
30-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£857.66
30-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£857.66
30-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,225.80
30-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£541.82
30-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£568.33
30-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£621.35
30-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£938.90
30-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£857.66
30-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£515.31
30-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£533.18
30-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£857.66
30-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£559.27
30-JUN-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£857.66
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,767.50
30-JUN-2023	Corporate Resourc	SLB Distribution & Promotion Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£600.00
30-JUN-2023	Adults & Communi	SoloProtect Ltd	TRADE SUPPLIER	4102-General Equipment	£2,139.00
30-JUN-2023	Corporate Resourc	SoloProtect Ltd	TRADE SUPPLIER	4102-General Equipment	£1,071.00
30-JUN-2023	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£1,530.16
30-JUN-2023	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£11,863.39
30-JUN-2023	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£6,044.14
30-JUN-2023	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£14,935.76
30-JUN-2023	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£13,979.24
30-JUN-2023	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,412.00
30-JUN-2023	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,617.00
30-JUN-2023	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£11,874.68
30-JUN-2023	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£10,000.00
30-JUN-2023	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£5,812.56
30-JUN-2023	C&FS (P)	St Marys CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,448.76
30-JUN-2023	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£2,670.08
30-JUN-2023	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£2,002.56
30-JUN-2023	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£12,086.22
30-JUN-2023	C&FS (P)	St Peters CE Primary School Academy	GENERAL	5325-External SEN Provid	£549.42
30-JUN-2023	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£2,747.10
30-JUN-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6109-SEN Maintained Sch	£1,541.97



30-JUN-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6109-SEN Maintained Sch	£2,775.56
30-JUN-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6109-SEN Maintained Sch	£3,083.94
30-JUN-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£3,178.42
30-JUN-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,397.94
30-JUN-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£13,781.23
30-JUN-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£3,354.54
30-JUN-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,436.44
30-JUN-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,631.56
30-JUN-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,944.78
30-JUN-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,315.78
30-JUN-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,356.86
30-JUN-2023	C&FS (P)	St Thomas Aquinas Multi Academy Trust T/A Saint	GENERAL	5325-External SEN Provid	£903.72
30-JUN-2023	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£5,694.46
30-JUN-2023	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,495.00
30-JUN-2023	C&FS (P)	Stephenson Studio School Trust	GENERAL	5325-External SEN Provid	£4,917.58
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£555.00
30-JUN-2023	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£745.00
30-JUN-2023	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£745.00
30-JUN-2023	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£5,511.66
30-JUN-2023	Corporate Resourc	Stor a File Ltd	TRADE SUPPLIER	4532-Other Services	£5,605.35
30-JUN-2023	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£3,634.39
30-JUN-2023	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£4,867.76
30-JUN-2023	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	5325-External SEN Provid	£8,896.50
30-JUN-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£920.00
30-JUN-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£961.27
30-JUN-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£851.00
30-JUN-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£989.00
30-JUN-2023	C&FS (P)	Swannington C Of E Primary	GENERAL	5325-External SEN Provid	£1,766.36
30-JUN-2023	C&FS (P)	Symphony Learning Trust T/A Donisthorpe Primar	GENERAL	6109-SEN Maintained Sch	£751.73
30-JUN-2023	C&FS (P)	Symphony Learning Trust T/A Donisthorpe Primar	GENERAL	6101-Support Services	£2,082.92
30-JUN-2023	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	5325-External SEN Provid	£6,728.49
30-JUN-2023	C&FS (P)	Symphony Learning Trust T/A Orchard Community	GENERAL	6109-SEN Maintained Sch	£1,164.05
30-JUN-2023	C&FS (P)	Symphony Learning Trust T/A Orchard Community	GENERAL	6109-SEN Maintained Sch	£2,095.30
30-JUN-2023	C&FS (P)	Symphony Learning Trust T/A Orchard Community	GENERAL	6109-SEN Maintained Sch	£5,248.76
30-JUN-2023	C&FS (P)	Symphony Learning Trust T/A Orchard Community	GENERAL	6101-Support Services	£1,279.85
30-JUN-2023	C&FS (P)	Symphony Learning Trust T/A Thornton Primary Sc	GENERAL	5325-External SEN Provid	£3,485.48
30-JUN-2023	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5443-Agency & Contracte	£650.00
30-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£2,500.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£912.50
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£912.50
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,143.00

30-JUN-2023	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£148,516.70
30-JUN-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,316.52
30-JUN-2023	Adults & Communi	Ted Learning Ltd	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,840.00
30-JUN-2023	Balance Sheet Cost	REDACTED PERSONAL DATA	SUBCONTRACTOR	9729-Suspense (Current	£5,280.00
30-JUN-2023	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£3,990.00
30-JUN-2023	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£11,512.00
30-JUN-2023	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£9,019.95
30-JUN-2023	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5324-External SEN Provid	£5,000.00
30-JUN-2023	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£6,964.04
30-JUN-2023	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,317.53
30-JUN-2023	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	5325-External SEN Provid	£1,648.26
30-JUN-2023	Chief Executives (P	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£880.08
30-JUN-2023	Environment & Tra	Total Weighing Solutions Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£1,702.80
30-JUN-2023	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£2,587.92
30-JUN-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,849.33
30-JUN-2023	Environment & Tra	Travis Perkins Trading Co Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,306.25
30-JUN-2023	Adults & Communi	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£577.95
30-JUN-2023	C&FS (P)	Tugby CE Primary School Academy	GENERAL	5325-External SEN Provid	£549.42
30-JUN-2023	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£17,829.88
30-JUN-2023	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£9,319.77
30-JUN-2023	Capital - In Year Sp	Tyler Grange Group Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,560.83
30-JUN-2023	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,529.95
30-JUN-2023	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£631.97
30-JUN-2023	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£655.43
30-JUN-2023	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£545.28
30-JUN-2023	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£631.97
30-JUN-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,450.00
30-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£960.00
30-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,440.00
30-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
30-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
30-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
30-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,280.00
30-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,320.00
30-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
30-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,280.00
30-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
30-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,200.00
30-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,740.00
30-JUN-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,522.50
30-JUN-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£708.65

30-JUN-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£620.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£2,920.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£864.00
30-JUN-2023	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£10,887.00
30-JUN-2023	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£4,264.94
30-JUN-2023	C&FS (P)	Vines Multi Academy Trust T/A Houghton on the H	GENERAL	5325-External SEN Provid	£2,002.56
30-JUN-2023	C&FS (P)	Vines Multi Academy Trust T/A Richard Hill C of E	GENERAL	5325-External SEN Provid	£2,392.80
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,485.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,700.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,894.50
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,712.50
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,599.68
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,840.00
30-JUN-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,890.00
30-JUN-2023	Chief Executives (P	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£900.00
30-JUN-2023	C&FS (P)	Waltham On The Wolds CE Primary School Acader	GENERAL	5325-External SEN Provid	£549.42
30-JUN-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,449.67
30-JUN-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,102.66
30-JUN-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,102.66
30-JUN-2023	Corporate Resourc	Wasteline Services Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£640.00
30-JUN-2023	Corporate Resourc	Wasteline Services Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£640.00
30-JUN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,884.67
30-JUN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£564.08
30-JUN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,469.93
30-JUN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,881.48
30-JUN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,448.58
30-JUN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,231.49
30-JUN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,717.54
30-JUN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,692.16
30-JUN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£13,573.53
30-JUN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,748.85
30-JUN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£13,948.16
30-JUN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,230.99
30-JUN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£9,427.52
30-JUN-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,028.10
30-JUN-2023	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£13,505.49
30-JUN-2023	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£22,749.86
30-JUN-2023	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,122.96
30-JUN-2023	C&FS (P)	Whitwick St John the Baptist CE Primary School	TRADE SUPPLIER	4507-Consultants & Spec	£900.00
30-JUN-2023	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£12,372.75
30-JUN-2023	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£18,318.00

30-JUN-2023	Environment & Tra	Wilsons Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£3,402.00
30-JUN-2023	Environment & Tra	Wilsons Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,177.00
30-JUN-2023	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£13,602.00
30-JUN-2023	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£6,911.41
30-JUN-2023	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£14,771.73
30-JUN-2023	C&FS (P)	Woolden Hill Primary School Academy T/A Discov	GENERAL	5325-External SEN Provid	£4,578.42
30-JUN-2023	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£10,573.02
30-JUN-2023	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£17,721.00
30-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,732.40
30-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,870.00
30-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,024.00
30-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,255.00
30-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,096.00
30-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,556.00
30-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,060.00
30-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,877.30
30-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,024.00
30-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,821.60
30-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,960.00
30-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£840.00
30-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,159.20
30-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,808.00
30-JUN-2023	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,632.00
30-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,360.00
30-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,768.00
30-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,924.00
30-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,184.00
30-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,428.00
30-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,896.00
30-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,063.60
30-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,415.00
30-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,350.00
30-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,402.80
30-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,659.00
30-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£672.00
30-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,328.75
30-JUN-2023	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£2,760.00
30-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,366.00
30-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,893.40
30-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,584.00
30-JUN-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,652.90

30-JUN-2023	Adults & Communi	REDACTED PERSONAL DATA
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TRADE INDIVIDUAL	4508-Medical Fees & Tre	£2,063.80
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