

## LEICESTERSHIRE COUNTY COUNCIL - Payment to suppliers over £500 July 2023

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
06-JUL-2023	Balance Sheet Cost	ldverde Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£2,616.00
07-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£719.40
07-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,378.20
10-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£689.60
10-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£883.80
10-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,076.18
10-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,133.44
10-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,777.88
10-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£553.35
10-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,446.50
10-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£526.80
10-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£969.75
10-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,559.15
12-JUL-2023	C&FS (P)	HM Prison & Probation Service	TRADE SUPPLIER	5441-Public Bodies	£2,124.00
12-JUL-2023	C&FS (P)	HM Prison & Probation Service	TRADE SUPPLIER	5441-Public Bodies	£1,770.00
12-JUL-2023	C&FS (P)	HM Prison & Probation Service	TRADE SUPPLIER	5441-Public Bodies	£1,062.00
12-JUL-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,552.90
12-JUL-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,671.33
13-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-JUL-2023	Balance Sheet Cost	Ebuyer UK Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£1,470.12
14-JUL-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,214.52
14-JUL-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,182.56
14-JUL-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,333.00
14-JUL-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,333.00
14-JUL-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,214.52
14-JUL-2023	Public Health (P)	NCHA Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£22,500.00
18-JUL-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,172.87
20-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,071.01
20-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,511.55
20-JUL-2023	Adults & Communi	MAGNA HOUSE HOSPITAL(ENBRIDGE HEALTHCAR	S/S HOMES	5502-Residential	£9,000.00
20-JUL-2023	Adults & Communi	WOODROWE HEALTHCARE LTD&&SSARO5719	S/S HOMES	5502-Residential	£2,326.55
27-JUL-2023	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,959.66
27-JUL-2023	Public Health (P)	RISE Mutual CIC	TRADE SUPPLIER	5441-Public Bodies	£12,500.00
28-JUL-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,011.34
28-JUL-2023	Environment & Tra	DTN Europe UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,844.67
28-JUL-2023	Environment & Tra	DTN Europe UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,045.90
07-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,142.00
14-JUL-2023	Schools Revenue C	LCC Wigston Menphys Centre	GENERAL	8111-DFE	£4,290.25
18-JUL-2023	Public Health (P)	St Laurence PCC	NON TRADE	4908-Grants	£1,827.00
03-JUL-2023	Chief Executives (P)	1 Crown Office Row	NON TRADE	4905-Legal Expenses	£800.00

03-JUL-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,692.00
03-JUL-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,996.00
03-JUL-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,340.00
03-JUL-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,802.00
03-JUL-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,704.30
03-JUL-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,422.90
03-JUL-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,610.00
03-JUL-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,176.00
03-JUL-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,508.22
03-JUL-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,920.96
03-JUL-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,120.40
03-JUL-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£700.00
03-JUL-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,340.00
03-JUL-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,562.40
03-JUL-2023	Capital - In Year Sp	Allied Lift Services Division UK Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£43,953.20
03-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£924.14
03-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£594.09
03-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£792.12
03-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,472.00
03-JUL-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,600.00
03-JUL-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£35,729.60
03-JUL-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,819.50
03-JUL-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,600.03
03-JUL-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,320.02
03-JUL-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,981.72
03-JUL-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,548.80
03-JUL-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,376.85
03-JUL-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,520.00
03-JUL-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,178.04
03-JUL-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,343.24
03-JUL-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,822.10
03-JUL-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,030.04
03-JUL-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,179.98
03-JUL-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,540.16
03-JUL-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,369.92
03-JUL-2023	C&FS (P)	Blaby & District Social Centre	TRADE SUPPLIER	2321-Rent & Room Hire	£609.00
03-JUL-2023	Adults & Communi	Braunstone Town Council	OTHER LOCAL AUT	4606-IT Telecommunicat	£2,059.00
03-JUL-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00
03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,459.50
03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£621.00
03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,475.72

03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,224.56
03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£766.36
03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,185.92
03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,771.00
03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,823.48
03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,332.20
03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£906.20
03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,941.66
03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,544.22
03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£874.80
03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,200.20
03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£780.50
03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,210.95
03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,818.62
03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,874.73
03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£800.00
03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,324.03
03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,556.00
03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,962.36
03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,593.20
03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,861.20
03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,300.22
03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£540.00
03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,234.20
03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,800.00
03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£531.30
03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,755.36
03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3115-Home to Sch Trans	£1,587.60
03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,576.75
03-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,548.00
03-JUL-2023	Adults & Communi	Compass Computer Consultants Ltd	TRADE SUPPLIER	4603-IT Software License	£2,613.17
03-JUL-2023	Adults & Communi	Compass Computer Consultants Ltd	TRADE SUPPLIER	4603-IT Software License	£2,613.17
03-JUL-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,962.00
03-JUL-2023	Public Health (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4603-IT Software License	£840.00
03-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£772.48
03-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,804.14
03-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,771.00
03-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,771.00
03-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,901.87
03-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,950.75
03-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,771.00

03-JUL-2023	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,800.00
03-JUL-2023	C&FS (P)	Family Action	TRADE SUPPLIER	5221-Public Bodies Healt	£4,612.50
03-JUL-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,428.66
03-JUL-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,428.60
03-JUL-2023	Public Health (P)	Hinckley & Bosworth Medical Alliance Ltd	TRADE SUPPLIER	5447-General Practioners	£27,488.00
03-JUL-2023	Public Health (P)	Hinckley & Bosworth Medical Alliance Ltd	TRADE SUPPLIER	5447-General Practioners	£26,722.00
03-JUL-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£624.00
03-JUL-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£517.00
03-JUL-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,551.36
03-JUL-2023	Corporate Resourc	Intec Storage & Partitioning	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,725.00
03-JUL-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,305.22
03-JUL-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5416-Private Contractors	£508.98
03-JUL-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,796.00
03-JUL-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,337.77
03-JUL-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5416-Private Contractors	£2,633.73
03-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£750.00
03-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,567.50
03-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£807.50
03-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,278.57
03-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£676.89
03-JUL-2023	Environment & Tra	Micks Minibus	TRADE SUPPLIER	3113-Home to Sch Trans	£3,617.28
03-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,098.16
03-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,060.45
03-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£781.78
03-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,064.17
03-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,018.70
03-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£778.13
03-JUL-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£4,621.64
03-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,152.00
03-JUL-2023	Environment & Tra	Morris Leslie Plant Hire Ltd	TRADE SUPPLIER	4109-Materials	£740.00
03-JUL-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
03-JUL-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,664.00
03-JUL-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£6,500.00
03-JUL-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,305.77
03-JUL-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,877.16
03-JUL-2023	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,836.00
03-JUL-2023	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£76,636.00
03-JUL-2023	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,994.00
03-JUL-2023	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,150.00
03-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,278.90
04-JUL-2023	C&FS (P)	A for E Ltd T/A Grantham Preparatory School	TRADE SUPPLIER	5323-External SEN Provid	£4,074.00

04-JUL-2023	C&FS (P)	AB Kettleby Community Primary School Academy	GENERAL	6101-Support Services	£700.00
04-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£911.68
04-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,112.30
04-JUL-2023	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,110.00
04-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5661-ASC Clients Cash (D	£1,162.76
04-JUL-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£791.00
04-JUL-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,560.25
04-JUL-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,107.25
04-JUL-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,560.25
04-JUL-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,721.00
04-JUL-2023	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	6101-Support Services	£700.00
04-JUL-2023	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£500.00
04-JUL-2023	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£550.00
04-JUL-2023	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£500.00
04-JUL-2023	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,338.20
04-JUL-2023	C&FS (P)	Baby T Workshops Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,440.00
04-JUL-2023	C&FS (P)	Barnardos	TRADE SUPPLIER	4507-Consultants & Spec	£214,620.00
04-JUL-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,370.90
04-JUL-2023	Capital - In Year Sp	Blaby District Spartans Inclusive FC	NON TRADE	941R-L&B - Reffcus	£1,968.00
04-JUL-2023	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
04-JUL-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£15,388.42
04-JUL-2023	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	6101-Support Services	£700.00
04-JUL-2023	C&FS (P)	Broom Leys Primary School	GENERAL	6101-Support Services	£700.00
04-JUL-2023	C&FS (P)	Brownlow School Academy	GENERAL	6101-Support Services	£700.00
04-JUL-2023	Environment & Tra	Buchanan Computing Ltd	TRADE SUPPLIER	4603-IT Software License	£914.00
04-JUL-2023	C&FS (P)	Burton & South Derbyshire College	TRADE SUPPLIER	5325-External SEN Provid	£4,600.65
04-JUL-2023	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	4301-Protective Clothing	£578.40
04-JUL-2023	Environment & Tra	Castle Donington Volunteer Centre	TRADE SUPPLIER	5315-Voluntary Associati	£10,585.00
04-JUL-2023	Corporate Resourc	Catershield Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£509.18
04-JUL-2023	Corporate Resourc	Catershield Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£897.21
04-JUL-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	6101-Support Services	£700.00
04-JUL-2023	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	4109-Materials	£73,215.46
04-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,598.40
04-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,450.88
04-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,298.60
04-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,588.22
04-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,233.72
04-JUL-2023	Environment & Tra	Commbus Project	NON TRADE	5315-Voluntary Associati	£7,456.25
04-JUL-2023	Environment & Tra	Community Action Partnership (Leicestershire)	TRADE SUPPLIER	5315-Voluntary Associati	£22,656.25
04-JUL-2023	C&FS (P)	Derbyshire County Council	GENERAL	6101-Support Services	£550.00
04-JUL-2023	C&FS (P)	Dudley Lodge Safeguarding Children Services	NON TRADE	5411-Private Contractors	£14,158.92

04-JUL-2023	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£1,992.54
04-JUL-2023	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	6101-Support Services	£500.00
04-JUL-2023	C&FS (P)	Endeavour Multi Academy Trust T/A Two Rivers Sc	TRADE SUPPLIER	5212-OLEA Recoupment	£6,199.38
04-JUL-2023	C&FS (P)	Endeavour Multi Academy Trust T/A Two Rivers Sc	TRADE SUPPLIER	5212-OLEA Recoupment	£6,199.38
04-JUL-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,839.00
04-JUL-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
04-JUL-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
04-JUL-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
04-JUL-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,219.00
04-JUL-2023	C&FS (P)	Esteem Multi Academy Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£5,243.41
04-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£4,710.94
04-JUL-2023	C&FS (P)	Falcons Primary School	GENERAL	6101-Support Services	£700.00
04-JUL-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
04-JUL-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
04-JUL-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,851.06
04-JUL-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
04-JUL-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
04-JUL-2023	C&FS (P)	Fernvale Primary School	GENERAL	6101-Support Services	£4,906.20
04-JUL-2023	C&FS (P)	Fernvale Primary School	GENERAL	6101-Support Services	£4,906.20
04-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£738.70
04-JUL-2023	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	6101-Support Services	£700.00
04-JUL-2023	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	6101-Support Services	£3,240.00
04-JUL-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,698.20
04-JUL-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,032.00
04-JUL-2023	C&FS (P)	Glenfield Primary School Academy	GENERAL	6101-Support Services	£700.00
04-JUL-2023	C&FS (P)	Glenfield Primary School Academy	GENERAL	6101-Support Services	£700.00
04-JUL-2023	C&FS (P)	Glenfield Primary School Academy	GENERAL	6101-Support Services	£555.00
04-JUL-2023	C&FS (P)	Grantham College	NON TRADE	5325-External SEN Provid	£16,145.00
04-JUL-2023	C&FS (P)	Harmony Trust Ltd	TRADE SUPPLIER	5212-OLEA Recoupment	£2,000.00
04-JUL-2023	C&FS (P)	Hastings High School Academy	GENERAL	6101-Support Services	£700.00
04-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£660.00
04-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,640.00
04-JUL-2023	C&FS (P)	Hedingham School & Sixth Form	GENERAL	6101-Support Services	£740.00
04-JUL-2023	C&FS (P)	Henry David Learning Ltd	GENERAL	6101-Support Services	£552.00
04-JUL-2023	C&FS (P)	High Grange Specialist School	TRADE SUPPLIER	5323-External SEN Provid	£34,833.33
04-JUL-2023	C&FS (P)	High Oakham Primary School	GENERAL	6101-Support Services	£700.00
04-JUL-2023	Environment & Tra	Hinckley & Bosworth Community Transport	NON TRADE	5315-Voluntary Associati	£12,671.25
04-JUL-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£700.00
04-JUL-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£8,790.64
04-JUL-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,625.00
04-JUL-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£689.13

04-JUL-2023	Capital - In Year Sp	Invent Learning	TRADE SUPPLIER	941R-L&B - Reffcus	£2,000.00
04-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5661-ASC Clients Cash (D	£697.54
04-JUL-2023	C&FS (P)	John Ferneley College	GENERAL	6101-Support Services	£700.00
04-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	5315-Voluntary Associati	£15,850.00
04-JUL-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,580.35
04-JUL-2023	C&FS (P)	Lady Jane Grey Academy	GENERAL	6101-Support Services	£700.00
04-JUL-2023	C&FS (P)	LCC Rolleston Primary School	GENERAL	6101-Support Services	£700.00
04-JUL-2023	C&FS (P)	Leicester Grammar School	NON TRADE	5323-External SEN Provid	£54,926.31
04-JUL-2023	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£46,333.20
04-JUL-2023	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£46,333.20
04-JUL-2023	C&FS (P)	Loughborough Schools Foundation	TRADE SUPPLIER	5323-External SEN Provid	£13,587.50
04-JUL-2023	Environment & Tra	Lutterworth Volunteer Centre Ltd	NON TRADE	5315-Voluntary Associati	£15,117.50
04-JUL-2023	Environment & Tra	M & J Evans Construction Ltd	TRADE SUPPLIER	8315-Fees & Charges	£500.00
04-JUL-2023	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	5315-Voluntary Associati	£15,905.00
04-JUL-2023	C&FS (P)	Mary Hare Schools	NON TRADE	5323-External SEN Provid	£11,183.00
04-JUL-2023	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acad	GENERAL	6101-Support Services	£664.00
04-JUL-2023	C&FS (P)	Meadow Community Primary School	GENERAL	6101-Support Services	£500.00
04-JUL-2023	Environment & Tra	Melton Learning Hub	TRADE SUPPLIER	5315-Voluntary Associati	£11,171.25
04-JUL-2023	Environment & Tra	Melton Mowbray Tyre Recycling Centre Ltd	TRADE SUPPLIER	5423-Specialist Disposal C	£687.00
04-JUL-2023	Capital - In Year Sp	Mewies Engineering Consultants Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£500.00
04-JUL-2023	C&FS (P)	Michael Drayton Junior School	GENERAL	6101-Support Services	£1,635.40
04-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£984.06
04-JUL-2023	Balance Sheet Cost	MJ Dexter Plant Hire	SUBCONTRACTOR	9729-Suspense (Current l	£1,000.00
04-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£576.00
04-JUL-2023	C&FS (P)	Mountfields Lodge School Academy	GENERAL	6101-Support Services	£700.00
04-JUL-2023	C&FS (P)	Murrays & Moores Respite Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£11,515.00
04-JUL-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£912.00
04-JUL-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£912.00
04-JUL-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,026.00
04-JUL-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£2,736.00
04-JUL-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£684.00
04-JUL-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,186.72
04-JUL-2023	Environment & Tra	North West Leicestershire District Council	TRADE SUPPLIER	5211-Other Local Authori	£7,365.00
04-JUL-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5323-External SEN Provid	£28,715.00
04-JUL-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5323-External SEN Provid	£31,357.00
04-JUL-2023	C&FS (P)	Prospero Group Ltd	FACTOR	5411-Private Contractors	£14,868.00
04-JUL-2023	C&FS (P)	Prospero Group Ltd	FACTOR	5411-Private Contractors	£2,725.74
04-JUL-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£725.00
04-JUL-2023	Adults & Communi	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£500.00
04-JUL-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£21,453.66
04-JUL-2023	C&FS (P)	Rawlins Academy	GENERAL	6101-Support Services	£700.00

04-JUL-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£700.00
04-JUL-2023	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	6101-Support Services	£700.00
04-JUL-2023	C&FS (P)	Redmoor High School Academy Trust	GENERAL	6101-Support Services	£700.00
04-JUL-2023	Chief Executives (P)	Richards Al Chalabi Ltd	TRADE SUPPLIER	4529-Post Mortem Exam	£1,602.50
04-JUL-2023	C&FS (P)	Royal School For The Deaf Derby	GENERAL	6101-Support Services	£552.00
04-JUL-2023	C&FS (P)	Rutland Learning Trust T/A Great Casterton Prima	GENERAL	6101-Support Services	£555.00
04-JUL-2023	Environment & Tra	Shepshed Special Community Bus Management Co	TRADE SUPPLIER	5315-Voluntary Associati	£4,918.75
04-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£857.66
04-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£501.35
04-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£857.66
04-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£857.66
04-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£857.66
04-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£857.66
04-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£857.66
04-JUL-2023	C&FS (P)	South End Infant School	GENERAL	6101-Support Services	£700.00
04-JUL-2023	C&FS (P)	South Nottinghamshire Academy	GENERAL	6101-Support Services	£700.00
04-JUL-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,100.00
04-JUL-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£550.00
04-JUL-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,865.00
04-JUL-2023	C&FS (P)	Spratton Hall School Trust Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,007.32
04-JUL-2023	C&FS (P)	Spratton Hall School Trust Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,112.84
04-JUL-2023	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	6101-Support Services	£1,040.00
04-JUL-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£500.00
04-JUL-2023	Capital - In Year Sp	Sunny Skies Enterprise CIC	NON TRADE	941R-L&B - Reffcus	£4,000.00
04-JUL-2023	C&FS (P)	Symbol Family Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,080.00
04-JUL-2023	Environment & Tra	Syston & District Volunteer Centre	NON TRADE	5315-Voluntary Associati	£9,327.50
04-JUL-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5416-Private Contractors	£96,456.94
04-JUL-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£65,889.85
04-JUL-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£69,759.34
04-JUL-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£88,354.66
04-JUL-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£46,157.24
04-JUL-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£72,051.54
04-JUL-2023	C&FS (P)	Town Field Primary School	GENERAL	6101-Support Services	£700.00
04-JUL-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£5,140.29
04-JUL-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£5,140.29
04-JUL-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£5,140.29
04-JUL-2023	C&FS (P)	Twenty Four Seven HSA For Young People Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,709.15
04-JUL-2023	C&FS (P)	Uppingham Community College	NON TRADE	5212-OLEA Recoupment	£5,122.56
04-JUL-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,465.00
04-JUL-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,202.50
04-JUL-2023	Environment & Tra	Voluntary Action South Leicestershire	NON TRADE	5315-Voluntary Associati	£11,791.25



04-JUL-2023	C&FS (P)	Warwickshire College	NON TRADE	5325-External SEN Provid	£3,234.58
04-JUL-2023	C&FS (P)	Wigston Academy Trust	GENERAL	6101-Support Services	£700.00
04-JUL-2023	C&FS (P)	Wigston Academy Trust	GENERAL	6101-Support Services	£700.00
04-JUL-2023	C&FS (P)	Wigston Academy Trust	GENERAL	6101-Support Services	£1,930.20
04-JUL-2023	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£20,000.00
04-JUL-2023	Environment & Tra	Wymeswold Parish Council	TRADE SUPPLIER	4901-Other Expenditure	£2,075.78
05-JUL-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£11,940.00
05-JUL-2023	Chief Executives (P	Acpas Ltd (Adult & Child Psychological Assessment)	TRADE SUPPLIER	4905-Legal Expenses	£846.90
05-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,126.65
05-JUL-2023	C&FS (P)	ALP Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£12,529.00
05-JUL-2023	C&FS (P)	ALP Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,850.00
05-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5614-Adoption Allowance	£1,848.00
05-JUL-2023	Environment & Tra	Andy Kirk Contractors Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,885.00
05-JUL-2023	Schools Revenue C	Ashmount School	NON TRADE	1703-Training Expenses	£620.00
05-JUL-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£791.64
05-JUL-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,280.00
05-JUL-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£828.44
05-JUL-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,021.07
05-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,715.00
05-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,666.00
05-JUL-2023	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£16,517.24
05-JUL-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,071.30
05-JUL-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,071.30
05-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£539.00
05-JUL-2023	C&FS (P)	Coram BAAF	NON TRADE	4509-Client Personal Nee	£4,129.30
05-JUL-2023	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	4908-Grants	£4,200.00
05-JUL-2023	Corporate Resourc	Cunninghams Epos Group	TRADE SUPPLIER	4603-IT Software License	£587.60
05-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5622-Transfer Payments	£1,502.68
05-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,898.44
05-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,898.44
05-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,898.44
05-JUL-2023	Chief Executives (P	Francis Taylor Building	TRADE SUPPLIER	4507-Consultants & Spec	£2,500.00
05-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£8,358.84
05-JUL-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,166.00
05-JUL-2023	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	4109-Materials	£546.41
05-JUL-2023	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	5411-Private Contractors	£8,886.12
05-JUL-2023	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3303-Taxi Hire	£987.50
05-JUL-2023	Public Health (P)	Hinckley & Bosworth Medical Alliance Ltd	TRADE SUPPLIER	5447-General Practioners	£6,640.00
05-JUL-2023	Chief Executives (P	Idox Software Ltd	TRADE SUPPLIER	4908-Grants	£7,650.00
05-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
05-JUL-2023	Corporate Resourc	Japanese Knotweed Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,735.00

05-JUL-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,712.86
05-JUL-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,891.00
05-JUL-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
05-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
05-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	NON TRADE	4529-Post Mortem Exam	£951.90
05-JUL-2023	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£1,989.44
05-JUL-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,052.78
05-JUL-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
05-JUL-2023	C&FS (P)	Leicester Riders Foundation	GENERAL	4908-Grants	£4,725.00
05-JUL-2023	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£24,666.00
05-JUL-2023	Corporate Resourc	Lucion Environmental Ltd	SUBCONTRACTOR	2109-Asbestos	£1,092.11
05-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3203-Pooled Transport R	£1,503.50
05-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,960.00
05-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,935.45
05-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,338.00
05-JUL-2023	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,117.65
05-JUL-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£571.85
05-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
05-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£5,600.00
05-JUL-2023	Environment & Tra	Nesbit Brothers Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£18,000.00
05-JUL-2023	Public Health (P)	North Charnwood GP Community Network Ltd	TRADE SUPPLIER	5447-General Practioners	£45,164.00
05-JUL-2023	C&FS (P)	Nugent	TRADE SUPPLIER	5323-External SEN Provid	£5,775.05
05-JUL-2023	C&FS (P)	Nugent	TRADE SUPPLIER	5323-External SEN Provid	£5,526.40
05-JUL-2023	Adults & Communi	Perfect Circle JV Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,378.28
05-JUL-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,185.90
05-JUL-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,419.54
05-JUL-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£585.20
05-JUL-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,318.65
05-JUL-2023	C&FS (P)	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£8,753.40
05-JUL-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£2,250.00
05-JUL-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,171.00
05-JUL-2023	C&FS (P)	Pro Active Community Endeavour (PACE)	GENERAL	4908-Grants	£6,650.00
05-JUL-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£7,160.00
05-JUL-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£3,130.00
05-JUL-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,000.00
05-JUL-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£7,461.00
05-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5622-Transfer Payments	£554.05
05-JUL-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,624.88
05-JUL-2023	C&FS (P)	Raageh Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,351.02
05-JUL-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
05-JUL-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,240.00

05-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£661.20
05-JUL-2023	Chief Executives (P)	Richards Al Chalabi Ltd	TRADE SUPPLIER	4529-Post Mortem Exam	£871.20
05-JUL-2023	C&FS (P)	Ridgeway Primary Academy	GENERAL	4908-Grants	£4,007.50
05-JUL-2023	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3201-Pooled Transport R	£3,384.00
05-JUL-2023	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£900.00
05-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,461.60
05-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,545.20
05-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£771.40
05-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,102.24
05-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,885.58
05-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,231.00
05-JUL-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,557.00
05-JUL-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,115.25
05-JUL-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£550.00
05-JUL-2023	C&FS (P)	Sport Works Ltd	GENERAL	4908-Grants	£11,200.00
05-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£3,236.35
05-JUL-2023	Environment & Tra	Stoke-on-Trent City Council	OTHER LOCAL AUT	5411-Private Contractors	£68,893.87
05-JUL-2023	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£520.00
05-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£796.00
05-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,074.00
05-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,078.20
05-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,546.38
05-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,436.40
05-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,466.00
05-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,696.40
05-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,193.00
05-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,703.96
05-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,428.30
05-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,781.60
05-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£558.40
05-JUL-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,007.64
05-JUL-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,179.36
05-JUL-2023	Balance Sheet Cost	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	9722-Reserved Creditors	£1,200.00
05-JUL-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£959.64
05-JUL-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,053.32
05-JUL-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£599.40
05-JUL-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£587.86
05-JUL-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,112.00
05-JUL-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,200.00
05-JUL-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,007.72
05-JUL-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,119.72

05-JUL-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,015.64
05-JUL-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£960.45
05-JUL-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,160.00
05-JUL-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£550.71
05-JUL-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£799.68
05-JUL-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£695.77
05-JUL-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£738.00
05-JUL-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£747.66
05-JUL-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,646.00
05-JUL-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£714.00
05-JUL-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£966.00
05-JUL-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£86,542.47
05-JUL-2023	Environment & Tra	Taxi Line Whetstone	NON TRADE	3112-Home to Sch Trans	£1,015.00
05-JUL-2023	Environment & Tra	Taxi Line Whetstone	NON TRADE	3113-Home to Sch Trans	£612.00
05-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£507.50
05-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,400.00
05-JUL-2023	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,157.14
05-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,458.25
05-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£546.00
05-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,944.00
05-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£512.00
05-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£790.50
05-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,728.00
05-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,560.00
05-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,070.00
05-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,012.00
05-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,601.00
05-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3115-Home to Sch Trans	£1,470.00
05-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,552.00
05-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,755.00
05-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£987.00
05-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,985.76
05-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,521.50
05-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,124.00
05-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,223.00
05-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,607.00
05-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,278.00
05-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,872.50
05-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,760.00
05-JUL-2023	C&FS (P)	Westfield CDA	GENERAL	4908-Grants	£5,600.00
06-JUL-2023	Chief Executives (P	4PB	TRADE SUPPLIER	4905-Legal Expenses	£3,250.00

06-JUL-2023	Adults & Communi	Advanced Business Solutions	TRADE SUPPLIER	4603-IT Software License	£3,097.85
06-JUL-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,510.00
06-JUL-2023	Chief Executives (P	Age Concern Syston & District	GENERAL	4908-Grants	£4,000.00
06-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£751.10
06-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£3,281.14
06-JUL-2023	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5447-General Practioners	£1,740.00
06-JUL-2023	Chief Executives (P	Belvoir Cricket and Countryside Trust	GENERAL	4908-Grants	£880.00
06-JUL-2023	Chief Executives (P	Better Outdoors Wellbeing with Nature	GENERAL	4908-Grants	£2,500.00
06-JUL-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£773.06
06-JUL-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,195.07
06-JUL-2023	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,790.58
06-JUL-2023	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,746.88
06-JUL-2023	Corporate Resourc	Blaby District Council	OTHER LOCAL AUT	2311-Rates	£699.00
06-JUL-2023	C&FS (P)	Borough of Charnwood Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£888.60
06-JUL-2023	Public Health (P)	Broom Leys Surgery	NON TRADE	5447-General Practioners	£6,531.00
06-JUL-2023	Public Health (P)	Castle Donington Surgery	TRADE SUPPLIER	5447-General Practioners	£3,780.00
06-JUL-2023	Corporate Resourc	Charnwood Borough Council	TRADE SUPPLIER	2311-Rates	£12,141.47
06-JUL-2023	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£2,196.00
06-JUL-2023	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£735.00
06-JUL-2023	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£7,128.47
06-JUL-2023	C&FS (P)	Children & Families Across Borders (CFAB)	TRADE SUPPLIER	5626-Transfer Payments	£1,830.00
06-JUL-2023	C&FS (P)	Childrens Books Ltd T/A Letterbox Library	TRADE SUPPLIER	4507-Consultants & Spec	£2,160.56
06-JUL-2023	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,800.00
06-JUL-2023	Capital - In Year Sp	Coeval Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£535.00
06-JUL-2023	Capital - In Year Sp	Community Inclusive Trust	TRADE SUPPLIER	941D-L&B - Building Cost	£504,556.45
06-JUL-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
06-JUL-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
06-JUL-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
06-JUL-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
06-JUL-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
06-JUL-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
06-JUL-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
06-JUL-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
06-JUL-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
06-JUL-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
06-JUL-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
06-JUL-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
06-JUL-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
06-JUL-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
06-JUL-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
06-JUL-2023	Public Health (P)	Countesthorpe Health Centre	NON TRADE	5447-General Practioners	£6,635.00
06-JUL-2023	Corporate Resourc	County Drains Leicester Ltd	FACTOR	2105-Reactive Maintenar	£1,490.00
06-JUL-2023	Capital - In Year Sp	Data & Voice Cabling Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£774.00

06-JUL-2023	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£2,100.00
06-JUL-2023	C&FS (P)	EmpowrU CIC	GENERAL	4908-Grants	£9,135.00
06-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£736.28
06-JUL-2023	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,410.47
06-JUL-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£511.56
06-JUL-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,603.50
06-JUL-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£1,168.65
06-JUL-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,162.35
06-JUL-2023	Chief Executives (P)	Feed The Need Coalville	GENERAL	4908-Grants	£3,500.00
06-JUL-2023	Chief Executives (P)	Fibromyalgia Friends Together Leicestershire	GENERAL	4908-Grants	£3,000.00
06-JUL-2023	Chief Executives (P)	Francis Taylor Building	TRADE SUPPLIER	4507-Consultants & Spec	£2,500.00
06-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£2,056.23
06-JUL-2023	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,035.00
06-JUL-2023	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£789.50
06-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£6,900.00
06-JUL-2023	Corporate Resourc	Golf Centre (Midlands) Ltd	TRADE SUPPLIER	2601-Premises Insurance	£1,100.00
06-JUL-2023	Chief Executives (P)	Green Towers Hinckley Club For Young People Ltd	GENERAL	4908-Grants	£1,500.00
06-JUL-2023	C&FS (P)	HALL LANE METHODIST PLAYGROUP&&EYRS1516	GENERAL	4908-Grants	£660.00
06-JUL-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£2,601.00
06-JUL-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2501-Grounds Maintenar	£645.83
06-JUL-2023	Chief Executives (P)	High Impact Education Services Ltd	GENERAL	4908-Grants	£3,000.00
06-JUL-2023	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£24,481.05
06-JUL-2023	Chief Executives (P)	Hinckley Homeless Group Ltd.	TRADE SUPPLIER	4908-Grants	£2,500.00
06-JUL-2023	Public Health (P)	Ibstock & Barlestone Surgeries	TRADE SUPPLIER	5447-General Practioners	£4,001.00
06-JUL-2023	Public Health (P)	Ingeus UK Ltd	TRADE SUPPLIER	5441-Public Bodies	£16,875.00
06-JUL-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,718.57
06-JUL-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,010.51
06-JUL-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,637.98
06-JUL-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,965.91
06-JUL-2023	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,485.12
06-JUL-2023	Capital - In Year Sp	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£595.00
06-JUL-2023	Capital - In Year Sp	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£595.00
06-JUL-2023	Capital - In Year Sp	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£555.00
06-JUL-2023	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
06-JUL-2023	C&FS (P)	Key Transitions Ltd	GENERAL	4901-Other Expenditure	£600.00
06-JUL-2023	C&FS (P)	Kingsmead Marquees Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£4,563.40
06-JUL-2023	Corporate Resourc	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£689.58
06-JUL-2023	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£724.48
06-JUL-2023	Corporate Resourc	Leicester City Council	TRADE SUPPLIER	2311-Rates	£512.00
06-JUL-2023	Environment & Tra	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£929.00
06-JUL-2023	Chief Executives (P)	Leicestershire Adopters and Foster Carers Support	GENERAL	4908-Grants	£4,000.00

06-JUL-2023	Corporate Resourc	Lightwear Ltd T/A Revolution	TRADE SUPPLIER	4401-Printing	£510.00
06-JUL-2023	C&FS (P)	Lime Tree @ Sileby Ltd T/A Lime Tree Day Nursery	TRADE SUPPLIER	5411-Private Contractors	£505.57
06-JUL-2023	Public Health (P)	Markfield Medical Centre	TRADE SUPPLIER	5447-General Practioners	£8,516.00
06-JUL-2023	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	3201-Pooled Transport R	£1,026.00
06-JUL-2023	Public Health (P)	Measham Medical Unit	NON TRADE	5447-General Practioners	£7,312.00
06-JUL-2023	Chief Executives (P)	Medical Expert Witness Alliance LLP (MEWA)	TRADE SUPPLIER	4905-Legal Expenses	£2,790.00
06-JUL-2023	Chief Executives (P)	Medserv Ltd	TRADE SUPPLIER	4905-Legal Expenses	£828.00
06-JUL-2023	Public Health (P)	Melton Borough Council	OTHER LOCAL AUT	4908-Grants	£32,771.50
06-JUL-2023	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2311-Rates	£3,839.00
06-JUL-2023	Chief Executives (P)	Melton Mencap	GENERAL	4908-Grants	£4,000.00
06-JUL-2023	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£2,355.60
06-JUL-2023	C&FS (P)	National Youth Jazz Orchestra	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
06-JUL-2023	C&FS (P)	National Youth Jazz Orchestra	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
06-JUL-2023	Public Health (P)	Newbold Verdon Medical Practice	TRADE SUPPLIER	5447-General Practioners	£1,819.00
06-JUL-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,025.00
06-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,327.50
06-JUL-2023	Corporate Resourc	Oadby & Wigston Borough Council	OTHER LOCAL AUT	2311-Rates	£3,068.00
06-JUL-2023	Chief Executives (P)	Passion Youth Project	GENERAL	4908-Grants	£4,884.00
06-JUL-2023	Chief Executives (P)	Peace Of Green CIC	NON TRADE	4908-Grants	£600.00
06-JUL-2023	C&FS (P)	Praxis Care	TRADE SUPPLIER	5429-Community/Domici	£20,044.33
06-JUL-2023	C&FS (P)	Praxis Care	TRADE SUPPLIER	5429-Community/Domici	£33,871.20
06-JUL-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£960.00
06-JUL-2023	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,832.14
06-JUL-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,740.00
06-JUL-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£610.00
06-JUL-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,764.00
06-JUL-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£605.00
06-JUL-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,115.00
06-JUL-2023	Chief Executives (P)	Psychology Clinic East Anglia	TRADE SUPPLIER	4905-Legal Expenses	£1,618.05
06-JUL-2023	Chief Executives (P)	Psychology Clinic East Anglia	TRADE SUPPLIER	4905-Legal Expenses	£6,227.20
06-JUL-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£622.50
06-JUL-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,398.00
06-JUL-2023	Corporate Resourc	RICS	TRADE SUPPLIER	4532-Other Services	£958.50
06-JUL-2023	Capital - In Year Sp	Site Welding Services	TRADE SUPPLIER	941D-L&B - Building Cost	£3,344.00
06-JUL-2023	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2103-Fixtures & Fittings	£4,364.00
06-JUL-2023	C&FS (P)	Symbol Family Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,616.00
06-JUL-2023	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,108.76
06-JUL-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£641.52
06-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£675.00
06-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,110.00
06-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£540.00

06-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
06-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
06-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,440.00
06-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£870.00
06-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
06-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£840.00
06-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,800.00
06-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
06-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
06-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
06-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,290.00
06-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£510.00
06-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,080.00
06-JUL-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£11,090.06
06-JUL-2023	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,390.00
06-JUL-2023	C&FS (P)	THORNTON PLAYGROUP&&EYRS1316	GENERAL	4908-Grants	£990.00
06-JUL-2023	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,857.10
06-JUL-2023	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,857.10
06-JUL-2023	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,285.71
06-JUL-2023	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,571.43
06-JUL-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£640.79
06-JUL-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,864.86
06-JUL-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,323.54
06-JUL-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,303.29
06-JUL-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,102.65
06-JUL-2023	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,642.60
06-JUL-2023	Chief Executives (P	Walk and Talk Project	GENERAL	4908-Grants	£1,000.00
06-JUL-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,871.68
06-JUL-2023	Public Health (P)	Welby Practice	TRADE SUPPLIER	5447-General Practioners	£2,202.00
06-JUL-2023	Public Health (P)	Whitwick Road Surgery	TRADE SUPPLIER	5447-General Practioners	£1,335.00
06-JUL-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£2,523.55
06-JUL-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,246.17
07-JUL-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£13,922.19
07-JUL-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£14,847.10
07-JUL-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£14,732.40
07-JUL-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£14,814.71
07-JUL-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£4,082.73
07-JUL-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£4,663.29
07-JUL-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£826.00
07-JUL-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£2,233.60
07-JUL-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£802.29



07-JUL-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£5,118.83
07-JUL-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£7,740.50
07-JUL-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£3,544.95
07-JUL-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,698.60
07-JUL-2023	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£541.60
07-JUL-2023	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£541.60
07-JUL-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£26,669.70
07-JUL-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£27,124.32
07-JUL-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£19,920.41
07-JUL-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£21,811.98
07-JUL-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£3,598.96
07-JUL-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,579.25
07-JUL-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£6,518.62
07-JUL-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£22,073.01
07-JUL-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£11,709.98
07-JUL-2023	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£2,177.14
07-JUL-2023	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£2,167.32
07-JUL-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£718.76
07-JUL-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£31,796.13
07-JUL-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,070.40
07-JUL-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£582.26
07-JUL-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£14,837.25
07-JUL-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£16,188.94
07-JUL-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHC486	HOME CARE	5505-Homecare	£9,036.82
07-JUL-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£7,590.04
07-JUL-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6	HOME CARE	5505-Homecare	£9,594.38
07-JUL-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£29,269.79
07-JUL-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,915.37
07-JUL-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£8,552.89
07-JUL-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,514.92
07-JUL-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£9,084.34
07-JUL-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£691.43
07-JUL-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£691.43
07-JUL-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£665.56
07-JUL-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£691.43
07-JUL-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£691.43
07-JUL-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£691.43
07-JUL-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£20,870.31
07-JUL-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£690.80
07-JUL-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,499.00
07-JUL-2023	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,645.27

07-JUL-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,664.31
07-JUL-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£14,237.19
07-JUL-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,543.60
07-JUL-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,782.20
07-JUL-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,367.33
07-JUL-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£7,499.03
07-JUL-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£1,187.09
07-JUL-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£6,301.10
07-JUL-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£41,794.74
07-JUL-2023	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,033.83
07-JUL-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£10,054.18
07-JUL-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£9,924.13
07-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,608.93
07-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£21,524.32
07-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£634.27
07-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,359.24
07-JUL-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£9,924.98
07-JUL-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£14,314.23
07-JUL-2023	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
07-JUL-2023	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£612.26
07-JUL-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,275.14
07-JUL-2023	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£985.68
07-JUL-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£512.91
07-JUL-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£600.08
07-JUL-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£11,790.95
07-JUL-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£503.72
07-JUL-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£600.08
07-JUL-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,249.50
07-JUL-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
07-JUL-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,476.55
07-JUL-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,398.54
07-JUL-2023	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£1,946.51
07-JUL-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,982.48
07-JUL-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£8,763.39
07-JUL-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
07-JUL-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£3,292.54
07-JUL-2023	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£21,574.04
07-JUL-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£35,217.14
07-JUL-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£16,525.23
07-JUL-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£2,738.47
07-JUL-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£3,367.28

07-JUL-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£10,230.16
07-JUL-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£26,837.10
07-JUL-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£40,687.90
07-JUL-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£1,990.96
07-JUL-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£14,740.58
07-JUL-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£526.09
07-JUL-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,410.35
07-JUL-2023	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£1,932.56
07-JUL-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£15,830.69
07-JUL-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£9,861.09
07-JUL-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£610.48
07-JUL-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,194.40
07-JUL-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£610.48
07-JUL-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£610.48
07-JUL-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,343.46
07-JUL-2023	Adults & Communi	SHEPshed CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£9,957.27
07-JUL-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£7,216.86
07-JUL-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,174.46
07-JUL-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,576.59
07-JUL-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£3,528.00
07-JUL-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£11,341.89
07-JUL-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,334.77
07-JUL-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£17,020.22
07-JUL-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,764.38
07-JUL-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£1,486.16
07-JUL-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£1,335.49
07-JUL-2023	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£676.95
07-JUL-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£13,060.06
07-JUL-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£625.26
07-JUL-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,360.84
07-JUL-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£18,486.88
07-JUL-2023	Adults & Communi	WITLINS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,997.39
07-JUL-2023	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£779.23
07-JUL-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£10,920.97
07-JUL-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£10,817.75
07-JUL-2023	Environment & Tra	A1 Security Print Ltd	TRADE SUPPLIER	4401-Printing	£1,775.00
07-JUL-2023	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£1,390.00
07-JUL-2023	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	GENERAL	4908-Grants	£989.64
07-JUL-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£962.50
07-JUL-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,683.12
07-JUL-2023	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£862.50

07-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£786.60
07-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£576.28
07-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£588.46
07-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£2,433.76
07-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£739.20
07-JUL-2023	C&FS (P)	ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYR	GENERAL	4908-Grants	£1,365.24
07-JUL-2023	Corporate Resourc	APB	TRADE SUPPLIER	4507-Consultants & Spec	£1,500.00
07-JUL-2023	Balance Sheet Cost	Arco Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£510.00
07-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£8,280.00
07-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£609.00
07-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£544.00
07-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,532.00
07-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,532.00
07-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,000.50
07-JUL-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£4,178.00
07-JUL-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,336.30
07-JUL-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£765.58
07-JUL-2023	C&FS (P)	Attenborough Learning Trust T/A Highfields Prima	TRADE SUPPLIER	4507-Consultants & Spec	£2,400.00
07-JUL-2023	Corporate Resourc	B I Catering Equipment Services	TRADE SUPPLIER	4102-General Equipment	£523.69
07-JUL-2023	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£932.50
07-JUL-2023	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	4507-Consultants & Spec	£1,400.00
07-JUL-2023	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE S	GENERAL	4908-Grants	£879.45
07-JUL-2023	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE S	GENERAL	4908-Grants	£828.00
07-JUL-2023	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	GENERAL	4908-Grants	£692.90
07-JUL-2023	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	GENERAL	4908-Grants	£828.00
07-JUL-2023	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	GENERAL	4908-Grants	£1,700.62
07-JUL-2023	Environment & Tra	Bentley Systems (UK) Ltd	TRADE SUPPLIER	4603-IT Software License	£16,474.30
07-JUL-2023	Environment & Tra	Bentley Systems (UK) Ltd	TRADE SUPPLIER	4603-IT Software License	£12,592.40
07-JUL-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£634.94
07-JUL-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£564.60
07-JUL-2023	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY	GENERAL	4908-Grants	£3,309.90
07-JUL-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,548.33
07-JUL-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,006.29
07-JUL-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,402.99
07-JUL-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,069.10
07-JUL-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,050.02
07-JUL-2023	C&FS (P)	BILINGUAL DAY NURSERY & PRESCHOOL RAVENST	GENERAL	4908-Grants	£10,551.83
07-JUL-2023	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	GENERAL	4908-Grants	£1,998.75
07-JUL-2023	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	GENERAL	4908-Grants	£591.63
07-JUL-2023	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£16,152.28
07-JUL-2023	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,746.88

07-JUL-2023	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£16,305.33
07-JUL-2023	C&FS (P)	BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	GENERAL	4908-Grants	£6,531.84
07-JUL-2023	C&FS (P)	BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS11	GENERAL	4908-Grants	£1,514.04
07-JUL-2023	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	GENERAL	4908-Grants	£559.65
07-JUL-2023	C&FS (P)	BROAD STREET PLAYGROUP&&EYRS1388	GENERAL	4908-Grants	£953.88
07-JUL-2023	C&FS (P)	BROAD STREET PLAYGROUP&&EYRS1388	GENERAL	4908-Grants	£799.50
07-JUL-2023	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	GENERAL	4908-Grants	£3,452.04
07-JUL-2023	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&	GENERAL	4908-Grants	£9,016.05
07-JUL-2023	C&FS (P)	BUSY BEES NURSERIES LTD T/A BLACKBERRY BUSH	GENERAL	4908-Grants	£879.45
07-JUL-2023	C&FS (P)	BUSY BEES NURSERIES LTD T/A BLACKBERRY BUSH	GENERAL	4908-Grants	£9,175.99
07-JUL-2023	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES DAY NU	GENERAL	4908-Grants	£1,199.25
07-JUL-2023	C&FS (P)	BUTTERFLY PRESCHOOL&&EYRS2675353	GENERAL	4908-Grants	£2,123.73
07-JUL-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,357.10
07-JUL-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,785.71
07-JUL-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,500.00
07-JUL-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,928.70
07-JUL-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,477.10
07-JUL-2023	C&FS (P)	CAPTAINS CABIN PRE-SCHOOL&&EXMT0138	GENERAL	4908-Grants	£13,594.93
07-JUL-2023	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£13,965.00
07-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£739.20
07-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£2,676.52
07-JUL-2023	Adults & Communi	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,549.26
07-JUL-2023	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	GENERAL	4908-Grants	£2,193.60
07-JUL-2023	C&FS (P)	CASTLE PLAYGROUP&&EYRS1394	GENERAL	4908-Grants	£1,252.08
07-JUL-2023	C&FS (P)	CHARWOOD FOREST NURSERY&&EYRSEY496442	GENERAL	4908-Grants	£828.00
07-JUL-2023	Corporate Resourc	Chartered Institute of Payroll Professionals	TRADE SUPPLIER	4507-Consultants & Spec	£650.00
07-JUL-2023	Chief Executives (P	Chartered Trading Standards Institute (CTSI)	TRADE SUPPLIER	1703-Training Expenses	£855.00
07-JUL-2023	C&FS (P)	CHILDCARE COMPANY HOLDINGS LTD T/A ST GEO	GENERAL	4908-Grants	£1,220.40
07-JUL-2023	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	GENERAL	4908-Grants	£1,443.31
07-JUL-2023	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	GENERAL	4908-Grants	£1,745.10
07-JUL-2023	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	GENERAL	4908-Grants	£2,238.60
07-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,588.00
07-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,072.00
07-JUL-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£1,050.00
07-JUL-2023	Environment & Tra	Chubb Fire & Security Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£686.13
07-JUL-2023	Environment & Tra	Clarity Information Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£13,547.00
07-JUL-2023	Corporate Resourc	Clearview Environmental Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,620.00
07-JUL-2023	Adults & Communi	CMG Consultants Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,080.00
07-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,925.00
07-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£815.10
07-JUL-2023	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	GENERAL	4908-Grants	£2,235.23

07-JUL-2023	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	GENERAL	4908-Grants	£7,661.60
07-JUL-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,208.10
07-JUL-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,131.70
07-JUL-2023	Chief Executives (P)	College of Policing Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,187.50
07-JUL-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£990.14
07-JUL-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£958.20
07-JUL-2023	Corporate Resourc	Compco Fire Systems Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,093.00
07-JUL-2023	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,434.22
07-JUL-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
07-JUL-2023	Environment & Tra	Custom Group Ltd	TRADE SUPPLIER	4901-Other Expenditure	£607.44
07-JUL-2023	Corporate Resourc	Daisy Corporate Services Trading Ltd	TRADE SUPPLIER	4603-IT Software License	£15,500.00
07-JUL-2023	Environment & Tra	David Stanley Sales Ltd	FACTOR	2101-R&M Buildings	£525.00
07-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£573.04
07-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5622-Transfer Payments	£1,402.68
07-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,020.49
07-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5622-Transfer Payments	£795.99
07-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,032.39
07-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,898.44
07-JUL-2023	C&FS (P)	DISCOVER OUTDOORS LTD T/A NATURES WAY FO	GENERAL	4908-Grants	£554.65
07-JUL-2023	C&FS (P)	DISCOVERY SCHOOLS AC T/A WOOLDEN FERNS PR	GENERAL	4908-Grants	£723.93
07-JUL-2023	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£2,456.47
07-JUL-2023	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	GENERAL	4908-Grants	£708.89
07-JUL-2023	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	GENERAL	4908-Grants	£4,341.15
07-JUL-2023	Adults & Communi	East Midlands Care Limited	TRADE SUPPLIER	4507-Consultants & Spec	£80,000.00
07-JUL-2023	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,173.37
07-JUL-2023	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£4,800.00
07-JUL-2023	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
07-JUL-2023	Environment & Tra	EH Smith (Builders Merchants) Ltd	TRADE SUPPLIER	4109-Materials	£900.00
07-JUL-2023	Environment & Tra	EH Smith (Builders Merchants) Ltd	TRADE SUPPLIER	4109-Materials	£600.00
07-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£954.21
07-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£2,365.55
07-JUL-2023	C&FS (P)	FAIRFIELD PRE SCHOOL&&EXMT0140	GENERAL	4908-Grants	£1,279.20
07-JUL-2023	C&FS (P)	FAIRFIELD SCHOOL NURSERY&&EYRS1201	GENERAL	4908-Grants	£1,398.72
07-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£3,288.89
07-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£2,316.16
07-JUL-2023	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,306.83
07-JUL-2023	Corporate Resourc	First Response Training & Consultancy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£705.00
07-JUL-2023	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	GENERAL	4908-Grants	£3,817.55
07-JUL-2023	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	GENERAL	4908-Grants	£596.96
07-JUL-2023	C&FS (P)	FLUTTERBIES PRE SCHOOL&&EYRS2505727	GENERAL	4908-Grants	£1,121.10
07-JUL-2023	C&FS (P)	FRISBY PRESCHOOL&&EYRS1112	GENERAL	4908-Grants	£2,053.47

07-JUL-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,220.00
07-JUL-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,319.00
07-JUL-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,850.00
07-JUL-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3115-Home to Sch Trans	£12,510.00
07-JUL-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,310.00
07-JUL-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,103.00
07-JUL-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£628.90
07-JUL-2023	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buildings	£603.90
07-JUL-2023	C&FS (P)	GINGERBREAD COTTAGE PLAYGROUPEYRS134	GENERAL	4908-Grants	£1,559.04
07-JUL-2023	C&FS (P)	GLENHILLS PRE-SCHOOL&EYRSEY558542	GENERAL	4908-Grants	£828.00
07-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
07-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
07-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
07-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
07-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
07-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
07-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
07-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
07-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
07-JUL-2023	Central Items (NCS	Grant Thornton UK LLP	TRADE SUPPLIER	6602-Audit Fee	£18,828.75
07-JUL-2023	Environment & Tra	Granthams GT Ltd	TRADE SUPPLIER	4109-Materials	£695.00
07-JUL-2023	C&FS (P)	GRASSHOPPER CLUB&EYRS1500	GENERAL	4908-Grants	£1,305.51
07-JUL-2023	C&FS (P)	GREAT DALBY PRE SCHOOL PLAYGROUPEYRS15	GENERAL	4908-Grants	£1,760.36
07-JUL-2023	C&FS (P)	GREEN ACRES CHILDCARE&EYRS1807	GENERAL	4908-Grants	£719.55
07-JUL-2023	C&FS (P)	GREEN ACRES CHILDCARE&EYRS1807	GENERAL	4908-Grants	£5,869.16
07-JUL-2023	C&FS (P)	GREENFIELD PRIMARY SCHOOL&EYRSEXMT0026	GENERAL	4908-Grants	£4,283.89
07-JUL-2023	C&FS (P)	HALL LANE METHODIST PLAYGROUPEYRS1516	GENERAL	4908-Grants	£1,350.54
07-JUL-2023	C&FS (P)	HALL ORCHARD EXTENDED SERVICES LTD&EYRS1	GENERAL	4908-Grants	£2,932.88
07-JUL-2023	C&FS (P)	HANDPRINTS@THEBAPTISTCHURCH&EYRS1794	GENERAL	4908-Grants	£4,193.51
07-JUL-2023	Corporate Resourc	Herald Information Systems	TRADE SUPPLIER	4603-IT Software License	£514.00
07-JUL-2023	C&FS (P)	HERMITAGE DAY NURSERY & PRE-SCHOOL&EYRS	GENERAL	4908-Grants	£1,599.00
07-JUL-2023	C&FS (P)	HERMITAGE DAY NURSERY & PRE-SCHOOL&EYRS	GENERAL	4908-Grants	£828.00
07-JUL-2023	C&FS (P)	HOLY CROSS NURSERY&EYRSEXMT0109	GENERAL	4908-Grants	£4,159.27
07-JUL-2023	C&FS (P)	HOMESTEAD ROAD PLAYGROUPEYRS1433	GENERAL	4908-Grants	£937.84
07-JUL-2023	C&FS (P)	HONEY BEES PAVILION&EYRSEY340714	GENERAL	4908-Grants	£1,451.39
07-JUL-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£33,505.38
07-JUL-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,160.00
07-JUL-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,191.30
07-JUL-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,053.20
07-JUL-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,066.30
07-JUL-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,670.30

07-JUL-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,275.10
07-JUL-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,646.10
07-JUL-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,868.00
07-JUL-2023	C&FS (P)	HUGGLESCOTE PLAYGROUP&&EYRS1569	GENERAL	4908-Grants	£665.16
07-JUL-2023	C&FS (P)	HUNCOTE COMMUNITY PRE SCHOOL&&EYRS2630	GENERAL	4908-Grants	£951.90
07-JUL-2023	C&FS (P)	HUNCOTE COMMUNITY PRE SCHOOL&&EYRS2630	GENERAL	4908-Grants	£879.45
07-JUL-2023	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	GENERAL	4908-Grants	£2,049.67
07-JUL-2023	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	GENERAL	4908-Grants	£740.65
07-JUL-2023	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	GENERAL	4908-Grants	£591.36
07-JUL-2023	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,485.12
07-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,905.00
07-JUL-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,783.11
07-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£600.00
07-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£680.00
07-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,949.00
07-JUL-2023	Adults & Communi	JW Care Services (UK) Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,250.00
07-JUL-2023	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
07-JUL-2023	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	GENERAL	4908-Grants	£711.84
07-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£826.15
07-JUL-2023	C&FS (P)	Kids OT Works Ltd	TRADE SUPPLIER	4901-Other Expenditure	£512.40
07-JUL-2023	C&FS (P)	KILBY ST MARYS 3+UNIT&&EYRSEXMT0125	GENERAL	4908-Grants	£716.68
07-JUL-2023	Chief Executives (P	Kings Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£2,500.00
07-JUL-2023	C&FS (P)	KIRKBY MALLORY PLAYGROUP&&EYRS1122	GENERAL	4908-Grants	£3,636.85
07-JUL-2023	C&FS (P)	LCC NEWBOLD VERDON PRIMARY SCHOOL&&EYR	GENERAL	4908-Grants	£3,763.04
07-JUL-2023	C&FS (P)	LCC OADBY WOODLAND GRANGE PRIMARY SCHO	GENERAL	4908-Grants	£708.62
07-JUL-2023	C&FS (P)	LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN	GENERAL	4908-Grants	£1,075.44
07-JUL-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
07-JUL-2023	Chief Executives (P	Leicester City Council	TRADE SUPPLIER	5211-Other Local Authori	£59,668.73
07-JUL-2023	Chief Executives (P	Leicestershire Citizens Advice Bureau	TRADE SUPPLIER	5316-Voluntary Sector Co	£18,468.00
07-JUL-2023	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£578,010.67
07-JUL-2023	C&FS (P)	Lextox	TRADE SUPPLIER	5624-Transfer Payments	£785.00
07-JUL-2023	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	GENERAL	4908-Grants	£926.60
07-JUL-2023	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	GENERAL	4908-Grants	£11,649.44
07-JUL-2023	C&FS (P)	LIME TREE @ LOUGHBOROUGH&&EYRS1732	GENERAL	4908-Grants	£586.30
07-JUL-2023	C&FS (P)	LIME TREE COSSINGTON ROAD&&EYRS496795	GENERAL	4908-Grants	£639.60
07-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,864.50
07-JUL-2023	C&FS (P)	LITTLE ACHIEVERS PRE SCHOOL&&EYRS2515626	GENERAL	4908-Grants	£778.25
07-JUL-2023	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	GENERAL	4908-Grants	£825.72
07-JUL-2023	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	GENERAL	4908-Grants	£753.59
07-JUL-2023	C&FS (P)	LITTLE BATTLERS&&EYRS1778	GENERAL	4908-Grants	£588.72
07-JUL-2023	C&FS (P)	LITTLE BOWDEN PRE SCHOOL&&EYRS1509	GENERAL	4908-Grants	£879.45



07-JUL-2023	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT POT	GENERAL	4908-Grants	£975.08
07-JUL-2023	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT POT	GENERAL	4908-Grants	£645.36
07-JUL-2023	C&FS (P)	LITTLE EXPLORERS PLAYGROUP&&EYRS1728	GENERAL	4908-Grants	£799.50
07-JUL-2023	C&FS (P)	LITTLE FINGERS PLAYGROUP (SRKC)&&EYRS1557	GENERAL	4908-Grants	£1,758.90
07-JUL-2023	C&FS (P)	LITTLE FINGERS PLAYGROUP (SRKC)&&EYRS1557	GENERAL	4908-Grants	£2,102.76
07-JUL-2023	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	GENERAL	4908-Grants	£1,567.20
07-JUL-2023	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	GENERAL	4908-Grants	£3,041.92
07-JUL-2023	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	GENERAL	4908-Grants	£616.54
07-JUL-2023	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	GENERAL	4908-Grants	£2,293.20
07-JUL-2023	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	GENERAL	4908-Grants	£734.76
07-JUL-2023	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	GENERAL	4908-Grants	£879.45
07-JUL-2023	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£970.60
07-JUL-2023	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	GENERAL	4908-Grants	£1,728.16
07-JUL-2023	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	GENERAL	4908-Grants	£27,657.18
07-JUL-2023	C&FS (P)	MAGIC NURSERIES A LTD WHITWICK DAY NURSER	GENERAL	4908-Grants	£1,073.80
07-JUL-2023	Corporate Resourc	Magtec Electric Gates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,210.00
07-JUL-2023	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	GENERAL	4908-Grants	£828.27
07-JUL-2023	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£13,030.50
07-JUL-2023	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,904.49
07-JUL-2023	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2108-Legionella	£1,305.50
07-JUL-2023	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2108-Legionella	£524.00
07-JUL-2023	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	GENERAL	4908-Grants	£3,399.69
07-JUL-2023	C&FS (P)	Meadows Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,714.29
07-JUL-2023	C&FS (P)	MEASHAM CHURCH OF ENGLAND PRIMARY SCHO	GENERAL	4908-Grants	£3,496.68
07-JUL-2023	Chief Executives (P	Medical Expert Witness Alliance LLP (MEWA)	TRADE SUPPLIER	4905-Legal Expenses	£3,510.00
07-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£8,507.31
07-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£853.02
07-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£2,077.60
07-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£918.78
07-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£566.34
07-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£614.18
07-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£954.00
07-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£599.12
07-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£970.37
07-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£603.52
07-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£712.37
07-JUL-2023	C&FS (P)	MILLFIELD COMMUNITY NURSERY&&EYRS1756	GENERAL	4908-Grants	£3,956.57
07-JUL-2023	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	GENERAL	4908-Grants	£2,107.96
07-JUL-2023	C&FS (P)	MINI OAKS PRE SCHOOL&&EYRSEXMT0127DISCOV	GENERAL	4908-Grants	£3,569.52
07-JUL-2023	Corporate Resourc	Modality Systems Ltd	TRADE SUPPLIER	4603-IT Software License	£2,820.00
07-JUL-2023	C&FS (P)	MOIRA PRE SCHOOL&&EYRS1548	GENERAL	4908-Grants	£1,570.05

07-JUL-2023	C&FS (P)	NANPANTAN NURSERY SCHOOL&&EYRS1130	GENERAL	4908-Grants	£3,638.22
07-JUL-2023	C&FS (P)	NANPANTAN NURSERY SCHOOL&&EYRS1130	GENERAL	4908-Grants	£850.13
07-JUL-2023	Environment & Tra	Network Rail Infrastructure Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,134.49
07-JUL-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
07-JUL-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,642.40
07-JUL-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,755.70
07-JUL-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
07-JUL-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
07-JUL-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
07-JUL-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
07-JUL-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
07-JUL-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,467.80
07-JUL-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,650.06
07-JUL-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,187.12
07-JUL-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,785.80
07-JUL-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,785.80
07-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£932.40
07-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£626.33
07-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,831.55
07-JUL-2023	Corporate Resourc	Nisbets	TRADE SUPPLIER	4301-Protective Clothing	£1,016.20
07-JUL-2023	Chief Executives (P	NMC Midlands Ltd T/A Muscular Dystrophy Suppo	TRADE SUPPLIER	4908-Grants	£2,500.00
07-JUL-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,725.00
07-JUL-2023	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£3,150.00
07-JUL-2023	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,000.00
07-JUL-2023	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
07-JUL-2023	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£950.00
07-JUL-2023	C&FS (P)	NORTH WARWICKSHIRE & SOUTH LEICESTER-SHIR	GENERAL	4908-Grants	£3,073.85
07-JUL-2023	Corporate Resourc	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	4603-IT Software License	£764.28
07-JUL-2023	C&FS (P)	OAK TREEHOUSE (SHEPSHED)&&EYRS1590	GENERAL	4908-Grants	£710.40
07-JUL-2023	Adults & Communi	OCLC Uk Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£3,855.44
07-JUL-2023	C&FS (P)	OLD DALBY PLAYGROUPE&&EYRS1132	GENERAL	4908-Grants	£1,276.08
07-JUL-2023	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	GENERAL	4908-Grants	£542.40
07-JUL-2023	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	GENERAL	4908-Grants	£879.45
07-JUL-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,532.24
07-JUL-2023	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	GENERAL	4908-Grants	£1,969.00
07-JUL-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,112.00
07-JUL-2023	C&FS (P)	PARKLAND PRESCHOOL&&EYRSEY487137	GENERAL	4908-Grants	£5,551.53
07-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£7,441.20
07-JUL-2023	C&FS (P)	PAULA HUTCHISON&&EYRSEY376196	GENERAL	4908-Grants	£2,461.05
07-JUL-2023	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	1201-Agency Costs	£813.75
07-JUL-2023	C&FS (P)	PELICAN PRESCHOOL LTD&&EYRS2712766	GENERAL	4908-Grants	£745.80

07-JUL-2023	C&FS (P)	PELICAN PRESCHOOL LTD&&EYRS2712766	GENERAL	4908-Grants	£1,406.45
07-JUL-2023	C&FS (P)	PETITE ACADEMY LTD T/A SHARNFORD PRESCHO	GENERAL	4908-Grants	£1,465.20
07-JUL-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5323-External SEN Provid	£28,715.00
07-JUL-2023	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,100.00
07-JUL-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
07-JUL-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
07-JUL-2023	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY55	GENERAL	4908-Grants	£2,319.60
07-JUL-2023	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	GENERAL	4908-Grants	£761.72
07-JUL-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,171.00
07-JUL-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£800.00
07-JUL-2023	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,448.00
07-JUL-2023	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	GENERAL	4908-Grants	£1,187.71
07-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£2,524.02
07-JUL-2023	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£254,769.03
07-JUL-2023	Chief Executives (P)	Red Kite Network Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,625.00
07-JUL-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,515.70
07-JUL-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,606.45
07-JUL-2023	Chief Executives (P)	Reductive Publishing Ltd	TRADE SUPPLIER	1701-Recruitment	£1,850.00
07-JUL-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£257,112.75
07-JUL-2023	Corporate Resourc	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,860.40
07-JUL-2023	Corporate Resourc	Revival Live Productions	TRADE SUPPLIER	4102-General Equipment	£2,700.00
07-JUL-2023	C&FS (P)	RICHARD HILL CHURCH OF ENGLAND PRIMARY PR	GENERAL	4908-Grants	£865.98
07-JUL-2023	C&FS (P)	RICHMOND PLAYGROUP&&EYRS1501	GENERAL	4908-Grants	£828.00
07-JUL-2023	Balance Sheet Cost	Rise Multi Academy Trust	NON TRADE	9641-Debtors Control	£1,512.06
07-JUL-2023	C&FS (P)	RISE MULTI ACADEMY TRUST T/A ST SIMON & ST J	GENERAL	4908-Grants	£4,238.05
07-JUL-2023	C&FS (P)	RISE MULTI ACADEMY TRUST T/A WALTHAM PRES	GENERAL	4908-Grants	£4,280.25
07-JUL-2023	Balance Sheet Cost	Riverwood Homes	TRADE SUPPLIER	9722-Reserved Creditors	£1,000.00
07-JUL-2023	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3113-Home to Sch Trans	£5,886.00
07-JUL-2023	C&FS (P)	ROBJOHN NURSERY SCHOOL&&EYRS1466	GENERAL	4908-Grants	£2,653.96
07-JUL-2023	C&FS (P)	ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	GENERAL	4908-Grants	£15,266.57
07-JUL-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£5,040.00
07-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,947.97
07-JUL-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£66,033.31
07-JUL-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£53,433.31
07-JUL-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£56,599.98
07-JUL-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£12,099.99
07-JUL-2023	Corporate Resourc	Severn Trent Water Ltd	TRADE SUPPLIER	2331-Water Charges	£1,183.38
07-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,055.34
07-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£978.78
07-JUL-2023	C&FS (P)	SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	GENERAL	4908-Grants	£916.80
07-JUL-2023	C&FS (P)	SMALL WORLD NURSERY SCHOOL&&EYRS1367	GENERAL	4908-Grants	£995.93

07-JUL-2023	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	GENERAL	4908-Grants	£1,758.24
07-JUL-2023	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	GENERAL	4908-Grants	£559.65
07-JUL-2023	Central Items (NCS)	Sound Advice AV Installations Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£4,946.26
07-JUL-2023	Central Items (NCS)	Sound Advice AV Installations Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£1,329.70
07-JUL-2023	Central Items (NCS)	Sound Advice AV Installations Ltd	TRADE SUPPLIER	4603-IT Software License	£3,410.08
07-JUL-2023	C&FS (P)	SQUEAKY BS CHILDRENS NURSERY&&EYRSEY4951	GENERAL	4908-Grants	£879.45
07-JUL-2023	C&FS (P)	SQUEAKY BS CHILDRENS NURSERY&&EYRSEY4951	GENERAL	4908-Grants	£14,415.96
07-JUL-2023	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	GENERAL	4908-Grants	£1,694.87
07-JUL-2023	C&FS (P)	ST MARY'S PRE SCHOOL&&EYRS2539469	GENERAL	4908-Grants	£1,597.88
07-JUL-2023	C&FS (P)	ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRS	GENERAL	4908-Grants	£732.60
07-JUL-2023	C&FS (P)	ST WINEFRIDES PLAYGROUP&&EYRS1513	GENERAL	4908-Grants	£959.40
07-JUL-2023	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,133.98
07-JUL-2023	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£11,415.71
07-JUL-2023	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£775.00
07-JUL-2023	Environment & Tra	Stoke-on-Trent City Council	OTHER LOCAL AUT	5411-Private Contractors	£111,886.98
07-JUL-2023	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4507-Consultants & Spec	£596.25
07-JUL-2023	Environment & Tra	Structural Repairs & Specialist Services Ltd	TRADE SUPPLIER	4109-Materials	£16,507.05
07-JUL-2023	C&FS (P)	SUCCESS ACADEMY TRUST T/A HALLBROOK PRIMA	GENERAL	4908-Grants	£1,552.10
07-JUL-2023	C&FS (P)	SUNFLOWERS DAY NURSERY&&EYRS1801	GENERAL	4908-Grants	£548.28
07-JUL-2023	C&FS (P)	SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT DA	GENERAL	4908-Grants	£1,640.71
07-JUL-2023	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	GENERAL	4908-Grants	£1,678.95
07-JUL-2023	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4201-Catering	£1,038.94
07-JUL-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£518.76
07-JUL-2023	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	GENERAL	4908-Grants	£627.81
07-JUL-2023	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	GENERAL	4908-Grants	£575.64
07-JUL-2023	C&FS (P)	THORNTON PLAYGROUP&&EYRS1316	GENERAL	4908-Grants	£540.18
07-JUL-2023	C&FS (P)	TIDDLYWINKS PRE SCHOOL&&EYRS1678	GENERAL	4908-Grants	£1,805.31
07-JUL-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£837.62
07-JUL-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£506.03
07-JUL-2023	Chief Executives (P)	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£937.65
07-JUL-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£37,565.69
07-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,369.61
07-JUL-2023	C&FS (P)	Triangle Consulting Social Enterprise Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,980.00
07-JUL-2023	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£20,430.00
07-JUL-2023	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£4,999.00
07-JUL-2023	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£10,168.74
07-JUL-2023	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£1,456,010.09
07-JUL-2023	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£118,833.40
07-JUL-2023	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,650.00
07-JUL-2023	Corporate Resourc	Tudor Specialist Print Finishers Ltd	TRADE SUPPLIER	4401-Printing	£855.00
07-JUL-2023	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	GENERAL	4908-Grants	£1,599.00

07-JUL-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,502.09
07-JUL-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,137.05
07-JUL-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£500.35
07-JUL-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£997.11
07-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,748.28
07-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,496.00
07-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£687.19
07-JUL-2023	C&FS (P)	Viva Chamber Orchestra Ltd (Sinfonia Viva)	TRADE SUPPLIER	4532-Other Services	£11,450.00
07-JUL-2023	Chief Executives (P)	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,350.00
07-JUL-2023	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£2,680.67
07-JUL-2023	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	GENERAL	4908-Grants	£879.45
07-JUL-2023	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	GENERAL	4908-Grants	£4,122.12
07-JUL-2023	Environment & Tra	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	4301-Protective Clothing	£1,404.00
07-JUL-2023	C&FS (P)	WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	GENERAL	4908-Grants	£756.80
07-JUL-2023	C&FS (P)	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	GENERAL	4908-Grants	£828.00
07-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,500.00
07-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4405-Stationery	£1,000.00
07-JUL-2023	C&FS (P)	WOLSTAN PREPARATORY SCHOOL NURSERY&&EY	GENERAL	4908-Grants	£5,530.80
07-JUL-2023	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	GENERAL	4908-Grants	£4,095.54
07-JUL-2023	C&FS (P)	WYMESWOLD PLAYGROUPE&&EYRS1144	GENERAL	4908-Grants	£1,255.32
07-JUL-2023	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	GENERAL	4908-Grants	£1,227.92
07-JUL-2023	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£10,594.00
07-JUL-2023	C&FS (P)	Zendell Ltd	TRADE SUPPLIER	4102-General Equipment	£22,576.70
10-JUL-2023	Chief Executives (P)	1GC Family Law	TRADE SUPPLIER	4905-Legal Expenses	£1,250.00
10-JUL-2023	Chief Executives (P)	1GC Family Law	TRADE SUPPLIER	4905-Legal Expenses	£1,250.00
10-JUL-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,955.52
10-JUL-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,453.86
10-JUL-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,486.62
10-JUL-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,857.60
10-JUL-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,096.50
10-JUL-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,976.40
10-JUL-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,004.00
10-JUL-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£648.00
10-JUL-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,554.80
10-JUL-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£24,386.43
10-JUL-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£35,988.29
10-JUL-2023	Adults & Communi	Age Uk Leicestershire & Rutland 1	GENERAL	5316-Voluntary Sector Cd	£50,683.50
10-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£1,490.80
10-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
10-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
10-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,600.00

10-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,220.00
10-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,340.00
10-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,168.00
10-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£544.00
10-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£680.00
10-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£924.14
10-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,288.00
10-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,140.00
10-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,142.00
10-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,406.00
10-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£684.00
10-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,412.00
10-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£960.00
10-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,728.00
10-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,260.00
10-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,200.00
10-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,024.00
10-JUL-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£9,529.00
10-JUL-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,808.00
10-JUL-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,808.00
10-JUL-2023	C&FS (P)	Aspris Childrens Services Ltd	TRADE SUPPLIER	5323-External SEN Provid	£428,938.66
10-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,994.81
10-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£550.00
10-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£825.13
10-JUL-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£3,600.00
10-JUL-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£3,600.00
10-JUL-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£1,250.00
10-JUL-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal C	£11,008.80
10-JUL-2023	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£2,493.18
10-JUL-2023	Environment & Tra	Chubb Fire & Security Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,267.05
10-JUL-2023	Balance Sheet Cost	CID Products LLP	TRADE SUPPLIER	9631-Inventories - Gener	£1,394.08
10-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,319.40
10-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,143.35
10-JUL-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£4,422.47
10-JUL-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£4,422.47
10-JUL-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£4,422.47
10-JUL-2023	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£1,303.53
10-JUL-2023	Environment & Tra	E E Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,264.50
10-JUL-2023	Corporate Resourc	Edenred UK Group Ltd	TRADE SUPPLIER	8391-Free Pupil Meals – F	£250,000.00
10-JUL-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,598.45
10-JUL-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,076.62

10-JUL-2023	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	4901-Other Expenditure	£44,378.77
10-JUL-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£5,046.53
10-JUL-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£5,046.53
10-JUL-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£5,046.53
10-JUL-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,510.00
10-JUL-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,200.00
10-JUL-2023	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,091.50
10-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£840.00
10-JUL-2023	C&FS (P)	High Grange Specialist School	TRADE SUPPLIER	5323-External SEN Provid	£87,083.32
10-JUL-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,503.19
10-JUL-2023	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5325-External SEN Provid	£8,454.13
10-JUL-2023	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5325-External SEN Provid	£18,670.69
10-JUL-2023	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5325-External SEN Provid	£291,020.08
10-JUL-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£37,883.31
10-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£930.00
10-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,497.14
10-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,547.00
10-JUL-2023	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£871.82
10-JUL-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,050.00
10-JUL-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£5,135.48
10-JUL-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£693.00
10-JUL-2023	Environment & Tra	Leeds College of Building	TRADE SUPPLIER	4523-Educational Visits	£2,800.00
10-JUL-2023	Balance Sheet Cost	Lincolnshire County Council	OTHER LOCAL AUT	9641-Debtors Control	£953.11
10-JUL-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3112-Home to Sch Trans	£740.00
10-JUL-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£956.00
10-JUL-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3112-Home to Sch Trans	£900.00
10-JUL-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3113-Home to Sch Trans	£825.00
10-JUL-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3112-Home to Sch Trans	£812.00
10-JUL-2023	C&FS (P)	Lucy Faithfull Foundation	TRADE SUPPLIER	5443-Agency & Contracte	£2,056.84
10-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£640.00
10-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,926.00
10-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5661-ASC Clients Cash (D	£2,293.23
10-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5628-Transfer Payments	£1,000.00
10-JUL-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£4,112.30
10-JUL-2023	Adults & Communi	Mental Health Matters	GENERAL	5316-Voluntary Sector Cd	£14,450.08
10-JUL-2023	Capital - In Year Sp	Metis Consultants Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,950.00
10-JUL-2023	Capital - In Year Sp	Metis Consultants Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,950.00
10-JUL-2023	Capital - In Year Sp	Metis Consultants Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,950.00
10-JUL-2023	Capital - In Year Sp	Metis Consultants Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,950.00
10-JUL-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£18,088.87
10-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£621.41

10-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£853.02
10-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£673.53
10-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£851.20
10-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£521.57
10-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£940.70
10-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,969.28
10-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£843.00
10-JUL-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,851.20
10-JUL-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,683.08
10-JUL-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£3,168.00
10-JUL-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,336.40
10-JUL-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,200.00
10-JUL-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,995.00
10-JUL-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,836.00
10-JUL-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£660.00
10-JUL-2023	Adults & Communi	NCHA Ltd	GENERAL	5502-Residential	£25,395.83
10-JUL-2023	Adults & Communi	NCHA Ltd	GENERAL	5508-Other Support	£27,708.33
10-JUL-2023	Adults & Communi	NCHA Ltd	GENERAL	5316-Voluntary Sector Cd	£18,254.58
10-JUL-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,942.00
10-JUL-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,920.00
10-JUL-2023	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,813.80
10-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5316-Voluntary Sector Cd	£82,890.75
10-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5316-Voluntary Sector Cd	£82,890.75
10-JUL-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,780.20
10-JUL-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£12,885.00
10-JUL-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£14,685.00
10-JUL-2023	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3113-Home to Sch Trans	£4,860.00
10-JUL-2023	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,700.00
10-JUL-2023	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£15,656.19
10-JUL-2023	Adults & Communi	Richmond Fellowship	GENERAL	5316-Voluntary Sector Cd	£15,808.33
10-JUL-2023	Adults & Communi	Royal Leicestershire Rutland & Wycliffe Society fo	GENERAL	5316-Voluntary Sector Cd	£13,833.33
10-JUL-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£2,205.00
10-JUL-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£4,356.00
10-JUL-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£930.00
10-JUL-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3112-Home to Sch Trans	£2,700.00
10-JUL-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,124.00
10-JUL-2023	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,310.40
10-JUL-2023	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,636.20
10-JUL-2023	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£691.53
10-JUL-2023	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,619.64
10-JUL-2023	Chief Executives (P	Star Legal Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,904.19



10-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£4,024.00
10-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,950.00
10-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,115.00
10-JUL-2023	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£1,923.13
10-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£819.72
10-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£961.92
10-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,208.00
10-JUL-2023	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,290.60
10-JUL-2023	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£712.80
10-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,430.00
10-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,474.24
10-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,366.00
10-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£826.00
10-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,487.50
10-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£588.00
10-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,765.12
10-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,952.00
10-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,938.00
10-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,278.00
10-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,602.00
10-JUL-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£637.50
10-JUL-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£1,782.50
10-JUL-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,360.60
10-JUL-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,170.00
10-JUL-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3112-Home to Sch Trans	£2,140.20
10-JUL-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,056.00
10-JUL-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,035.00
10-JUL-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,482.65
10-JUL-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£3,009.60
10-JUL-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,391.76
10-JUL-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,882.80
10-JUL-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,776.25
10-JUL-2023	Adults & Communi	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other f	£14,250.00
10-JUL-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,256.00
10-JUL-2023	C&FS (P)	Wolfdale School Ltd	OTHER LOCAL AUT	5323-External SEN Provid	£275,666.69
10-JUL-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,600.00
11-JUL-2023	C&FS (P)	EXPLORE & LEARN 2&&EYRS2641298	EARLY YEARS	4908-Grants	£22,756.80
11-JUL-2023	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£1,657.69
11-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£967.20
11-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£538.72
11-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,368.90

11-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£913.25
11-JUL-2023	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,125.00
11-JUL-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,116.50
11-JUL-2023	C&FS (P)	Arch Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
11-JUL-2023	C&FS (P)	Arch Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,831.50
11-JUL-2023	C&FS (P)	Arch Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,460.25
11-JUL-2023	C&FS (P)	Arch Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,011.25
11-JUL-2023	C&FS (P)	Arch Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,858.80
11-JUL-2023	C&FS (P)	Arch Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,958.00
11-JUL-2023	C&FS (P)	Arch Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,831.50
11-JUL-2023	C&FS (P)	Arch Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,619.10
11-JUL-2023	C&FS (P)	Arch Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,113.75
11-JUL-2023	C&FS (P)	Arch Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,073.45
11-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
11-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
11-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
11-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
11-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
11-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
11-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
11-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
11-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
11-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
11-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,259.04
11-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
11-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
11-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
11-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,780.20
11-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
11-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
11-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
11-JUL-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£34,020.00
11-JUL-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,214.29
11-JUL-2023	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,755.00
11-JUL-2023	Balance Sheet Cost	Clarke Willmott LLP	TRADE SUPPLIER	9722-Reserved Creditors	£3,500.00
11-JUL-2023	Corporate Resourc	ComCat Services Ltd	TRADE SUPPLIER	4102-General Equipment	£593.87
11-JUL-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,321.30
11-JUL-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,552.90
11-JUL-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,428.70
11-JUL-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,620.41
11-JUL-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41

11-JUL-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,044.40
11-JUL-2023	Corporate Resourc	Dartington Hall Trust	NON TRADE	1703-Training Expenses	£12,750.00
11-JUL-2023	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,796.31
11-JUL-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,635.59
11-JUL-2023	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,071.43
11-JUL-2023	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,442.86
11-JUL-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
11-JUL-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,851.06
11-JUL-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
11-JUL-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
11-JUL-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
11-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£841.68
11-JUL-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£30,603.38
11-JUL-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,718.57
11-JUL-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,877.32
11-JUL-2023	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£801.53
11-JUL-2023	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£79,176.87
11-JUL-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
11-JUL-2023	C&FS (P)	Keyline Care Supported Living Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£64,800.00
11-JUL-2023	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	4901-Other Expenditure	£550.00
11-JUL-2023	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	4901-Other Expenditure	£550.00
11-JUL-2023	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5411-Private Contractors	£550.00
11-JUL-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,640.00
11-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,133.04
11-JUL-2023	C&FS (P)	NACRO	TRADE SUPPLIER	5323-External SEN Provid	£3,930.33
11-JUL-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5443-Agency & Contracte	£912.00
11-JUL-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,495.50
11-JUL-2023	C&FS (P)	Paramount Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,763.57
11-JUL-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,930.20
11-JUL-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,136.60
11-JUL-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,642.90
11-JUL-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,992.10
11-JUL-2023	Capital - In Year Sp	Probrand Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£1,707.96
11-JUL-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£5,586.00
11-JUL-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£5,022.75
11-JUL-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£3,712.00
11-JUL-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£930.00
11-JUL-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£930.00
11-JUL-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,395.00
11-JUL-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
11-JUL-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00

11-JUL-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£930.00
11-JUL-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,240.00
11-JUL-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
11-JUL-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
11-JUL-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
11-JUL-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
11-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,974.00
11-JUL-2023	Capital - In Year Sp	Rothley CE Primary School Academy	NON TRADE	941D-L&B - Building Cost	£45,043.40
11-JUL-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,228.33
11-JUL-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,102.66
11-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5612-Special Guardianshi	£720.00
11-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,144.15
11-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,144.15
11-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,463.35
11-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£533.18
11-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,286.49
11-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,144.15
11-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,144.15
11-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,286.49
11-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,144.15
11-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£3,770.20
11-JUL-2023	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£30,350.40
11-JUL-2023	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,603.30
11-JUL-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,816.00
11-JUL-2023	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,830.90
11-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£895.30
11-JUL-2023	Environment & Tra	Vaisala Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,500.00
11-JUL-2023	Environment & Tra	Vaisala Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,886.00
11-JUL-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,905.80
11-JUL-2023	C&FS (P)	Woodleigh Healthcare Children Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,714.20
11-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£762.30
12-JUL-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£758.33
12-JUL-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£14,520.00
12-JUL-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£677.25
12-JUL-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,853.00
12-JUL-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,254.60
12-JUL-2023	C&FS (P)	Acorn ABA Ltd	TRADE SUPPLIER	5323-External SEN Provid	£988.26
12-JUL-2023	Environment & Tra	Aebi Schmidt UK Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£913.06
12-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,005.10
12-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£9,536.72
12-JUL-2023	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,100.00

12-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,320.00
12-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,280.00
12-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£680.00
12-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,462.00
12-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£645.00
12-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,107.00
12-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,564.00
12-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,863.00
12-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£588.50
12-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£992.00
12-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£874.00
12-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£930.00
12-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,224.00
12-JUL-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,284.00
12-JUL-2023	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,085.45
12-JUL-2023	Environment & Tra	Bagnalls Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£5,850.00
12-JUL-2023	Chief Executives (P)	Barwell Time Out Carers Group	NON TRADE	4908-Grants	£1,000.00
12-JUL-2023	C&FS (P)	Bear Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,360.00
12-JUL-2023	C&FS (P)	Bear Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,360.00
12-JUL-2023	C&FS (P)	Bear Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,360.00
12-JUL-2023	C&FS (P)	Bear Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,360.00
12-JUL-2023	C&FS (P)	Bear Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,360.00
12-JUL-2023	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,634.28
12-JUL-2023	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£16,046.33
12-JUL-2023	Environment & Tra	Bottesford Parish Council	TRADE SUPPLIER	4908-Grants	£600.00
12-JUL-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3114-Home to Sch Trans	£3,980.00
12-JUL-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9635-Inventories - LHD Fu	£960.00
12-JUL-2023	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£690.46
12-JUL-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£670.10
12-JUL-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£802.57
12-JUL-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£940.90
12-JUL-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,460.00
12-JUL-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,589.50
12-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,406.95
12-JUL-2023	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,607.26
12-JUL-2023	C&FS (P)	Colston Bassett School Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,834.40
12-JUL-2023	C&FS (P)	Colston Bassett School Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,653.40
12-JUL-2023	Capital - In Year Sp	CSM Leicester	TRADE SUPPLIER	941D-L&B - Building Cost	£16,720.00
12-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,250.45
12-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5626-Transfer Payments	£795.99
12-JUL-2023	C&FS (P)	Dyslexia Network	TRADE SUPPLIER	5323-External SEN Provid	£855.40

12-JUL-2023	C&FS (P)	EMPWR Sports Ltd	TRADE SUPPLIER	4908-Grants	£16,275.00
12-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,971.02
12-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,771.00
12-JUL-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,040.09
12-JUL-2023	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,597.19
12-JUL-2023	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£4,555.45
12-JUL-2023	Public Health (P)	Friend Counselling (London) Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£4,000.00
12-JUL-2023	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£4,857.06
12-JUL-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,166.00
12-JUL-2023	Schools Revenue C	Goldhill Adventure Playground	TRADE SUPPLIER	4532-Other Services	£960.00
12-JUL-2023	C&FS (P)	Goldhill Adventure Playground	TRADE SUPPLIER	5323-External SEN Provid	£900.00
12-JUL-2023	Public Health (P)	Gower Enterprises Ltd T/A ECigaretteDirect	TRADE SUPPLIER	1101-Salaries	£4,881.67
12-JUL-2023	Public Health (P)	Gower Enterprises Ltd T/A ECigaretteDirect	TRADE SUPPLIER	5443-Agency & Contracte	£5,352.63
12-JUL-2023	C&FS (P)	High Grange Specialist School	TRADE SUPPLIER	5323-External SEN Provid	£34,833.33
12-JUL-2023	Environment & Tra	HL Smith Transmissions Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,550.00
12-JUL-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2321-Rent & Room Hire	£4,117.93
12-JUL-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,706.78
12-JUL-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,145.00
12-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£852.25
12-JUL-2023	Public Health (P)	Just J Clothing T/A Make Change Inclusive Sport Pr	TRADE SUPPLIER	4507-Consultants & Spec	£6,942.40
12-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,000.00
12-JUL-2023	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£670.56
12-JUL-2023	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£696.96
12-JUL-2023	C&FS (P)	LCC Heather County School A/C	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
12-JUL-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,924.09
12-JUL-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
12-JUL-2023	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5411-Private Contractors	£550.00
12-JUL-2023	Public Health (P)	Leicester City Council	OTHER LOCAL AUT	4908-Grants	£816.50
12-JUL-2023	C&FS (P)	Lincolnshire Wolds Community Trust - St Lawrence	TRADE SUPPLIER	5212-OLEA Recoupment	£2,296.00
12-JUL-2023	C&FS (P)	Lincolnshire Wolds Community Trust - St Lawrence	TRADE SUPPLIER	5212-OLEA Recoupment	£2,296.00
12-JUL-2023	C&FS (P)	Lincolnshire Wolds Community Trust - St Lawrence	TRADE SUPPLIER	5212-OLEA Recoupment	£2,300.00
12-JUL-2023	C&FS (P)	Loughborough Schools Foundation	TRADE SUPPLIER	5323-External SEN Provid	£5,236.00
12-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£900.00
12-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,455.02
12-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,890.00
12-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,967.30
12-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,304.00
12-JUL-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£878.00
12-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£594.80
12-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£594.80
12-JUL-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£563.14

12-JUL-2023	C&FS (P)	Midland Health Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,750.00
12-JUL-2023	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£11,534.77
12-JUL-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3124-Other Transport Co	£511.20
12-JUL-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3124-Other Transport Co	£520.40
12-JUL-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,336.40
12-JUL-2023	Public Health (P)	NHS Business Services Authority	TRADE SUPPLIER	1108-Pension	£4,319.90
12-JUL-2023	Corporate Resourc	Oliveti Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,706.95
12-JUL-2023	Corporate Resourc	Oliveti Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£3,075.49
12-JUL-2023	Corporate Resourc	Oliveti Construction Ltd	SUBCONTRACTOR	2111-Glazing Survey & Fi	£1,306.50
12-JUL-2023	Corporate Resourc	Oliveti Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£3,996.50
12-JUL-2023	Schools Revenue C	OWLS Academy Trust	TRADE SUPPLIER	4901-Other Expenditure	£55,500.00
12-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,659.04
12-JUL-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,336.46
12-JUL-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
12-JUL-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
12-JUL-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
12-JUL-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,653.90
12-JUL-2023	Corporate Resourc	Polycopy Ltd	TRADE SUPPLIER	4405-Stationery	£970.00
12-JUL-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£4,243.00
12-JUL-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,750.00
12-JUL-2023	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,321.43
12-JUL-2023	Environment & Tra	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£904.81
12-JUL-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,689.87
12-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£663.00
12-JUL-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3114-Home to Sch Trans	£134,920.00
12-JUL-2023	C&FS (P)	Roundhouse Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,000.00
12-JUL-2023	Schools Revenue C	Sandy Gafner Therapet	NON TRADE	5443-Agency & Contracte	£735.50
12-JUL-2023	C&FS (P)	Signis Ltd	TRADE SUPPLIER	4603-IT Software License	£5,500.00
12-JUL-2023	Environment & Tra	Smart Installation	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,497.00
12-JUL-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£555.00
12-JUL-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,450.25
12-JUL-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	5323-External SEN Provid	£550.00
12-JUL-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,520.00
12-JUL-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,625.00
12-JUL-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,260.00
12-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,989.00
12-JUL-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,800.14
12-JUL-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,780.39
12-JUL-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,043.95
12-JUL-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,598.49
12-JUL-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,949.98

12-JUL-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£4,816.47
12-JUL-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£7,940.50
12-JUL-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£4,738.94
12-JUL-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£806.79
12-JUL-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£771.98
12-JUL-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,147.12
12-JUL-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,278.53
12-JUL-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£59,462.53
12-JUL-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£52,658.69
12-JUL-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,990.67
12-JUL-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,992.90
12-JUL-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£3,184.63
12-JUL-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£3,068.00
12-JUL-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£6,918.75
12-JUL-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£89,302.35
12-JUL-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£81,792.27
12-JUL-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,910.83
12-JUL-2023	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,040.00
12-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,499.84
12-JUL-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,024.00
12-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£675.00
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,049.10
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,922.00
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,592.10
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,805.00
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,849.00
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,631.60
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,795.20
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,800.00
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,520.00
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,908.36
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,070.00
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,594.60
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,137.40
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,930.40
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,978.50
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,937.00
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£512.75
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,586.60
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£2,622.24
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,016.60



13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,515.04
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,394.00
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,568.60
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,357.00
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,171.36
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,677.60
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,067.05
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,737.40
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,848.00
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,409.20
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,252.65
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,150.00
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,150.00
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,329.30
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,910.00
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,330.00
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,882.32
13-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,717.28
13-JUL-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,405.90
13-JUL-2023	Chief Executives (P	Acpas Ltd (Adult & Child Psychological Assessment)	TRADE SUPPLIER	4905-Legal Expenses	£846.90
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,482.65
13-JUL-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,581.20
13-JUL-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,286.00
13-JUL-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,286.00
13-JUL-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,704.64
13-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£995.90
13-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,256.15
13-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£510.23
13-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,181.04
13-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,307.95
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,270.08
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£573.48
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,043.44
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,430.38
13-JUL-2023	Environment & Tra	Andrews Of Leicester Ltd	TRADE SUPPLIER	3114-Home to Sch Trans	£12,775.00
13-JUL-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£522.88
13-JUL-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,560.25
13-JUL-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,560.25
13-JUL-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£724.00
13-JUL-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£731.75
13-JUL-2023	Environment & Tra	Arriving Ltd T/A AP Pavers	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,284.00

13-JUL-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,202.57
13-JUL-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2101-R&M Buildings	£876.21
13-JUL-2023	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£3,484.80
13-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
13-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5622-Transfer Payments	£554.64
13-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
13-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
13-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,008.43
13-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
13-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
13-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
13-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
13-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5622-Transfer Payments	£500.05
13-JUL-2023	Environment & Tra	Barriers Direct	TRADE SUPPLIER	4109-Materials	£1,745.22
13-JUL-2023	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3114-Home to Sch Trans	£50,912.00
13-JUL-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£705.00
13-JUL-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,087.17
13-JUL-2023	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,999.24
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£600.00
13-JUL-2023	Environment & Tra	Building Cost Information Service Ltd	TRADE SUPPLIER	4909-Subscriptions	£1,440.00
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£870.03
13-JUL-2023	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£9,356.29
13-JUL-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£18,598.89
13-JUL-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£5,041.22
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£627.62
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,544.62
13-JUL-2023	Environment & Tra	Class A Alarms Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,053.45
13-JUL-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,220.10
13-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5622-Transfer Payments	£1,452.68
13-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,500.00
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£807.52
13-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£2,192.40
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,505.38
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£524.14
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,436.00
13-JUL-2023	Public Health (P)	Evolve Branding Ltd	TRADE SUPPLIER	4102-General Equipment	£2,711.67
13-JUL-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,440.00
13-JUL-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,142.92
13-JUL-2023	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£54,743.50
13-JUL-2023	Corporate Resourc	Future Tech SCI Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£838.50

13-JUL-2023	Corporate Resourc	Future Tech SCI Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,068.80
13-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,437.25
13-JUL-2023	Balance Sheet Cost	GMBATU	NON TRADE	9729-Suspense (Current l	£613.39
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,170.55
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,144.99
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,212.65
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,305.51
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,843.69
13-JUL-2023	Environment & Tra	Hopkins Steel Ltd	SUBCONTRACTOR	4109-Materials	£4,000.00
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,215.46
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,213.30
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£838.74
13-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,028.00
13-JUL-2023	Capital - In Year Sp	John Ferneley College	NON TRADE	941G-L&B - Design Fees -	£369,334.80
13-JUL-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,707.05
13-JUL-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,183.37
13-JUL-2023	Chief Executives (P	Judge & Priestley LLP	TRADE SUPPLIER	4905-Legal Expenses	£605.10
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£731.09
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,299.85
13-JUL-2023	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£850.00
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,907.25
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£526.26
13-JUL-2023	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5411-Private Contractors	£550.00
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£630.16
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£756.96
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£634.62
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,842.38
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£998.93
13-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,732.04
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£739.78
13-JUL-2023	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2108-Legionella	£550.00
13-JUL-2023	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2108-Legionella	£2,290.00
13-JUL-2023	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£942.55
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£921.10
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,684.62
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,171.37
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,211.56
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,096.62
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£711.27
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,547.47
13-JUL-2023	Environment & Tra	Midland Trucks Mounts Ltd	TRADE SUPPLIER	4901-Other Expenditure	£790.00

13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,027.06
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£650.23
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,453.16
13-JUL-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£531.12
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,139.48
13-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,129.46
13-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,345.20
13-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
13-JUL-2023	Environment & Tra	Oadby & Wigston Borough Council	OTHER LOCAL AUT	5211-Other Local Author	£1,062.00
13-JUL-2023	Corporate Resourc	Omega Red Group Ltd	TRADE SUPPLIER	2105-Reactive Maintenan	£738.47
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£526.26
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,463.25
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£896.00
13-JUL-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£3,571.00
13-JUL-2023	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,821.43
13-JUL-2023	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,128.57
13-JUL-2023	Chief Executives (P	Psychological Service	TRADE SUPPLIER	4905-Legal Expenses	£748.80
13-JUL-2023	Environment & Tra	QSP Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£956.97
13-JUL-2023	Environment & Tra	QSP Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£786.00
13-JUL-2023	Corporate Resourc	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£25,000.00
13-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£3,075.00
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,150.29
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£889.91
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,120.05
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£780.59
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£526.24
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,520.73
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£773.02
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,493.80
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,073.16
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£552.33
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,972.79
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£614.68
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,023.46
13-JUL-2023	Environment & Tra	Sevenside Transport Data Collection Ltd	TRADE SUPPLIER	4102-General Equipment	£3,000.00
13-JUL-2023	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5443-Agency & Contracte	£1,465.50
13-JUL-2023	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	4507-Consultants & Spec	£7,776.00
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,296.00
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,674.15
13-JUL-2023	Balance Sheet Cost	Telensa Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£15,000.00
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£571.44

13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£578.19
13-JUL-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,678.57
13-JUL-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,044.00
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£518.75
13-JUL-2023	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,325.44
13-JUL-2023	C&FS (P)	Twenty Four Seven HSA For Young People Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,395.71
13-JUL-2023	Balance Sheet Cost	Unison Leicestershire County Branch	NON TRADE	9729-Suspense (Current L	£1,194.25
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,499.00
13-JUL-2023	Corporate Resourc	Wasteline Services Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£640.00
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£526.24
13-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£734.04
13-JUL-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£576.70
13-JUL-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,210.38
13-JUL-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£646.29
14-JUL-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£15,618.17
14-JUL-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£14,754.21
14-JUL-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,100.47
14-JUL-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,405.13
14-JUL-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£2,810.26
14-JUL-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£537.78
14-JUL-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£4,684.21
14-JUL-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£805.35
14-JUL-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,413.83
14-JUL-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£8,888.42
14-JUL-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,266.97
14-JUL-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£2,293.78
14-JUL-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,698.60
14-JUL-2023	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£541.60
14-JUL-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£25,933.72
14-JUL-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£528.43
14-JUL-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£3,918.00
14-JUL-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£31,123.59
14-JUL-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£22,761.59
14-JUL-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£3,259.32
14-JUL-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£3,437.91
14-JUL-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,579.25
14-JUL-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£6,167.42
14-JUL-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£23,931.55
14-JUL-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£13,993.79
14-JUL-2023	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£2,177.14
14-JUL-2023	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£1,917.72

14-JUL-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£33,039.79
14-JUL-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£14,396.10
14-JUL-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£17,931.97
14-JUL-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£9,551.18
14-JUL-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,493.79
14-JUL-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC69	HOME CARE	5505-Homecare	£9,683.22
14-JUL-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£27,956.21
14-JUL-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£8,476.44
14-JUL-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£18,505.80
14-JUL-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,156.78
14-JUL-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£9,405.08
14-JUL-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,514.92
14-JUL-2023	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£2,951.82
14-JUL-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,916.33
14-JUL-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£627.14
14-JUL-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£23,121.54
14-JUL-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£690.80
14-JUL-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£4,308.21
14-JUL-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£4,424.66
14-JUL-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,519.07
14-JUL-2023	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,634.30
14-JUL-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£14,370.55
14-JUL-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£568.51
14-JUL-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,138.91
14-JUL-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,543.60
14-JUL-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£1,618.02
14-JUL-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,782.20
14-JUL-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£687.84
14-JUL-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£19,804.02
14-JUL-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,367.33
14-JUL-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£7,808.41
14-JUL-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£5,697.48
14-JUL-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£42,780.84
14-JUL-2023	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,124.16
14-JUL-2023	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£574.97
14-JUL-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£11,304.06
14-JUL-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£10,130.31
14-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,627.78
14-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£21,647.21
14-JUL-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£11,764.53
14-JUL-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£14,229.80

14-JUL-2023	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
14-JUL-2023	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£612.26
14-JUL-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,275.14
14-JUL-2023	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£830.70
14-JUL-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£600.08
14-JUL-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£11,446.82
14-JUL-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,249.50
14-JUL-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
14-JUL-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,908.59
14-JUL-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHC443	HOME CARE	5505-Homecare	£4,506.21
14-JUL-2023	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,216.96
14-JUL-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,914.58
14-JUL-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£8,763.39
14-JUL-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
14-JUL-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£4,902.10
14-JUL-2023	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£547.21
14-JUL-2023	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£21,173.83
14-JUL-2023	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£1,032.09
14-JUL-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£34,762.79
14-JUL-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£18,648.56
14-JUL-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£2,961.31
14-JUL-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£3,270.55
14-JUL-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£5,115.67
14-JUL-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£932.30
14-JUL-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£730.29
14-JUL-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£28,016.50
14-JUL-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£1,240.18
14-JUL-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£1,483.04
14-JUL-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£691.43
14-JUL-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£1,386.29
14-JUL-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£691.43
14-JUL-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£1,194.33
14-JUL-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£845.08
14-JUL-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£607.84
14-JUL-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£691.43
14-JUL-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£39,034.54
14-JUL-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£14,647.08
14-JUL-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,432.30
14-JUL-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£18,914.96
14-JUL-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR)	HOME CARE	5505-Homecare	£10,590.94
14-JUL-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,194.40

14-JUL-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,999.24
14-JUL-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£9,156.85
14-JUL-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£7,375.22
14-JUL-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,781.02
14-JUL-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,634.75
14-JUL-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£12,219.35
14-JUL-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,294.14
14-JUL-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£19,046.60
14-JUL-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,906.42
14-JUL-2023	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£605.94
14-JUL-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£13,447.80
14-JUL-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£899.22
14-JUL-2023	Adults & Communi	WELLYS WORK PLACE LTD&&CLCD7330	CLC	5504-Day/CLC Services	£1,071.60
14-JUL-2023	Adults & Communi	WELLYS WORK PLACE LTD&&CLCD7330	CLC	5504-Day/CLC Services	£1,003.20
14-JUL-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£882.59
14-JUL-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£18,030.66
14-JUL-2023	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,910.54
14-JUL-2023	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£773.74
14-JUL-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£4,215.25
14-JUL-2023	Chief Executives (P	1GC Family Law	TRADE SUPPLIER	4905-Legal Expenses	£1,250.00
14-JUL-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
14-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£2,356.20
14-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£9,476.90
14-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£649.33
14-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,032.70
14-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£637.14
14-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£791.20
14-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£2,327.85
14-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£914.27
14-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£631.96
14-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£878.01
14-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£5,858.68
14-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,924.40
14-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,471.04
14-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£945.75
14-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£504.90
14-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,092.54
14-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,958.00
14-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,534.90
14-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,688.80
14-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,027.21



14-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,029.00
14-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,412.40
14-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,195.40
14-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,156.00
14-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,534.40
14-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,181.05
14-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,207.40
14-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,780.00
14-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,866.50
14-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,950.00
14-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,591.40
14-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,376.00
14-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,742.40
14-JUL-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4102-General Equipment	£603.60
14-JUL-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£543.24
14-JUL-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4102-General Equipment	£573.42
14-JUL-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£573.42
14-JUL-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£573.42
14-JUL-2023	Corporate Resourc	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,712.71
14-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£778.73
14-JUL-2023	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£13,163.00
14-JUL-2023	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£5,685.00
14-JUL-2023	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£11,206.00
14-JUL-2023	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£6,995.00
14-JUL-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£518.39
14-JUL-2023	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£23,500.00
14-JUL-2023	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4109-Materials	£608.32
14-JUL-2023	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£12,814.00
14-JUL-2023	Schools Revenue C	Barwell Newlands CP School	GENERAL	9667-Cash - School Allow	£10,970.00
14-JUL-2023	C&FS (P)	Bear Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,360.00
14-JUL-2023	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£4,277.00
14-JUL-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£841.48
14-JUL-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,049.67
14-JUL-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,583.48
14-JUL-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,847.60
14-JUL-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,733.64
14-JUL-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,845.19
14-JUL-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£785.67
14-JUL-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£594.87
14-JUL-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,929.38
14-JUL-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,243.06

14-JUL-2023	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£4,318.00
14-JUL-2023	Public Health (P)	Billson Consulting LTD	TRADE SUPPLIER	5443-Agency & Contracte	£15,480.00
14-JUL-2023	Public Health (P)	Bionical Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£16,988.00
14-JUL-2023	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,746.88
14-JUL-2023	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£16,175.83
14-JUL-2023	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£16,364.19
14-JUL-2023	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£8,946.00
14-JUL-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£676.13
14-JUL-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£705.58
14-JUL-2023	Schools Revenue C	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allow	£2,952.00
14-JUL-2023	Corporate Resourc	British Printing Industries Federation	TRADE SUPPLIER	4405-Stationery	£1,550.00
14-JUL-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£24,324.82
14-JUL-2023	Public Health (P)	Broccoli Marketing Ltd	NON TRADE	4503-Advertising, Publicit	£1,680.00
14-JUL-2023	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£7,055.00
14-JUL-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,973.35
14-JUL-2023	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,537.85
14-JUL-2023	Schools Revenue C	Buckminster CP School	GENERAL	9667-Cash - School Allow	£3,913.00
14-JUL-2023	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£9,429.00
14-JUL-2023	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£12,409.00
14-JUL-2023	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£19,629.00
14-JUL-2023	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£6,707.00
14-JUL-2023	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£708.00
14-JUL-2023	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£1,296.95
14-JUL-2023	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£7,014.00
14-JUL-2023	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£24,039.58
14-JUL-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£2,952.18
14-JUL-2023	Adults & Communi	Charnwood Borough Council	TRADE SUPPLIER	5506-Supported Living	£1,110.72
14-JUL-2023	Corporate Resourc	Civica UK Ltd	TRADE SUPPLIER	4603-IT Software License	£2,761.16
14-JUL-2023	Corporate Resourc	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£1,560.00
14-JUL-2023	Adults & Communi	CMG Consultants Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,320.00
14-JUL-2023	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£8,614.00
14-JUL-2023	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£11,490.00
14-JUL-2023	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£9,317.00
14-JUL-2023	Public Health (P)	Community Catalysts CIC	NON TRADE	4909-Subscriptions	£1,000.00
14-JUL-2023	Public Health (P)	Community Catalysts CIC	NON TRADE	4909-Subscriptions	£9,000.00
14-JUL-2023	C&FS (P)	Conatus Child Psychology	TRADE SUPPLIER	5445-Adoption Support	£2,500.00
14-JUL-2023	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£6,450.00
14-JUL-2023	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£6,519.00
14-JUL-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
14-JUL-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,967.81
14-JUL-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,515.71

14-JUL-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,515.71
14-JUL-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,479.03
14-JUL-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
14-JUL-2023	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£4,204.00
14-JUL-2023	Schools Revenue C	Countesthorpe Greenfields Primary School	GENERAL	9667-Cash - School Allow	£21,426.00
14-JUL-2023	Public Health (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4602-IT Services	£1,395.00
14-JUL-2023	Public Health (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	1703-Training Expenses	£3,637.50
14-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£776.16
14-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£554.40
14-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,750.00
14-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,869.12
14-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,402.68
14-JUL-2023	Corporate Resourc	Dionach Ltd	TRADE SUPPLIER	4602-IT Services	£15,200.00
14-JUL-2023	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£2,919.00
14-JUL-2023	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£19,787.29
14-JUL-2023	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,391.20
14-JUL-2023	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,481.04
14-JUL-2023	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,805.76
14-JUL-2023	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,773.59
14-JUL-2023	Adults & Communi	Ellab Monitoring Solutions Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£550.94
14-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£792.00
14-JUL-2023	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£8,415.00
14-JUL-2023	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£8,415.00
14-JUL-2023	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£7,086.00
14-JUL-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,280.00
14-JUL-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
14-JUL-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,284.00
14-JUL-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
14-JUL-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
14-JUL-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
14-JUL-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£693.00
14-JUL-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£786.00
14-JUL-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
14-JUL-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£10,105.00
14-JUL-2023	Public Health (P)	Feel Created Ltd	TRADE SUPPLIER	4602-IT Services	£4,785.00
14-JUL-2023	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£15,224.00
14-JUL-2023	C&FS (P)	Fostering Network	NON TRADE	4909-Subscriptions	£5,405.78
14-JUL-2023	Schools Revenue C	Foxtton CP School	GENERAL	9667-Cash - School Allow	£4,079.00
14-JUL-2023	Corporate Resourc	Freshworks Inc	TRADE SUPPLIER	4602-IT Services	£4,077.80
14-JUL-2023	Schools Revenue C	FSD Academy	NON TRADE	5324-External SEN Provid	£3,220.00
14-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£880.72

14-JUL-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£652.97
14-JUL-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£650.00
14-JUL-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,636.47
14-JUL-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,529.35
14-JUL-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00
14-JUL-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,707.75
14-JUL-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,960.10
14-JUL-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£871.20
14-JUL-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,390.85
14-JUL-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,504.70
14-JUL-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,806.65
14-JUL-2023	Schools Revenue C	Glenfield The Hall CP School	GENERAL	9667-Cash - School Allow	£14,554.00
14-JUL-2023	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,825.00
14-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
14-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
14-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
14-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
14-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
14-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
14-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
14-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
14-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
14-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
14-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
14-JUL-2023	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£10,290.00
14-JUL-2023	Schools Revenue C	Griffydham CP School	GENERAL	9667-Cash - School Allow	£4,291.00
14-JUL-2023	Schools Revenue C	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£7,406.00
14-JUL-2023	Schools Revenue C	Groby Martinshaw CP School	GENERAL	9667-Cash - School Allow	£7,648.00
14-JUL-2023	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£4,178.00
14-JUL-2023	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£3,431.00
14-JUL-2023	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£7,242.00
14-JUL-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£1,530.00
14-JUL-2023	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£4,617.00
14-JUL-2023	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£3,055.00
14-JUL-2023	C&FS (P)	Hempsall Consultancies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,350.00
14-JUL-2023	Corporate Resourc	Herald Information Systems	TRADE SUPPLIER	4603-IT Software License	£555.00
14-JUL-2023	Capital - In Year Sp	Hinckley Baptist Church	TRADE SUPPLIER	941R-L&B - Reffcus	£1,500.00
14-JUL-2023	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£10,259.00
14-JUL-2023	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£14,578.00
14-JUL-2023	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£11,577.00
14-JUL-2023	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£2,740.00

14-JUL-2023	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£16,537.00
14-JUL-2023	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£9,371.00
14-JUL-2023	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£11,639.00
14-JUL-2023	Corporate Resourc	iCOM Reward Works Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,600.00
14-JUL-2023	Adults & Communi	Impromptu Shakespeare Ltd	TRADE SUPPLIER	4901-Other Expenditure	£950.00
14-JUL-2023	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£3,172.00
14-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£675.00
14-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£680.00
14-JUL-2023	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£7,989.00
14-JUL-2023	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£640.80
14-JUL-2023	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£1,253.04
14-JUL-2023	Schools Revenue C	Kilby CE Primary School	GENERAL	9667-Cash - School Allow	£3,696.00
14-JUL-2023	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£622.21
14-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,088.80
14-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,245.42
14-JUL-2023	Capital - In Year Sp	Land Survey Solutions Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£825.00
14-JUL-2023	Corporate Resourc	Lanes Group Plc	SUBCONTRACTOR	2106-Reactive Maint Buil	£3,018.00
14-JUL-2023	Corporate Resourc	Lavat Consulting Ltd T/A PSTAX	TRADE SUPPLIER	4507-Consultants & Spec	£1,200.00
14-JUL-2023	Schools Revenue C	LCC Anstey Latimer CP School A/C	GENERAL	8111-DFE	£8,196.25
14-JUL-2023	Schools Revenue C	LCC Ashby De La Zouch CE Primary School A/C	GENERAL	8111-DFE	£7,487.50
14-JUL-2023	Schools Revenue C	LCC Ashby De La Zouch Woodcote Primary School	GENERAL	8111-DFE	£5,957.50
14-JUL-2023	Schools Revenue C	LCC Barwell CI School A/C	GENERAL	8111-DFE	£5,856.25
14-JUL-2023	Schools Revenue C	LCC Barwell Newlands CP School A/C	GENERAL	8111-DFE	£7,217.50
14-JUL-2023	Schools Revenue C	LCC Belton CE Primary School A/C	GENERAL	8111-DFE	£5,181.25
14-JUL-2023	Schools Revenue C	LCC Billesdon Parochial Primary School A/C	GENERAL	8111-DFE	£4,967.50
14-JUL-2023	Schools Revenue C	LCC Blaby Thistly Meadow Primary School A/C	GENERAL	8111-DFE	£6,626.88
14-JUL-2023	Schools Revenue C	LCC Breedon On The Hill St Hardulphs School A/C	GENERAL	8111-DFE	£4,630.00
14-JUL-2023	Schools Revenue C	LCC Broughton Astley Orchard CE School A/C	GENERAL	8111-DFE	£6,126.25
14-JUL-2023	Schools Revenue C	LCC Buckminster CP School A/C	GENERAL	8111-DFE	£4,888.75
14-JUL-2023	Schools Revenue C	LCC Burbage CE Infants School A/C	GENERAL	8111-DFE	£6,958.75
14-JUL-2023	Schools Revenue C	LCC Burbage County Junior School A/C	GENERAL	8111-DFE	£8,050.00
14-JUL-2023	Schools Revenue C	LCC Burbage Sketchley Hill CP School A/C	GENERAL	8111-DFE	£10,030.00
14-JUL-2023	Schools Revenue C	LCC Burton On The Wolds CP School A/C	GENERAL	8111-DFE	£6,171.25
14-JUL-2023	Schools Revenue C	LCC Coalville All Saints CE School A/C	GENERAL	8111-DFE	£6,441.25
14-JUL-2023	Schools Revenue C	LCC Coalville Belvoir Dale County School A/C	GENERAL	8111-DFE	£7,262.50
14-JUL-2023	Schools Revenue C	LCC Coalville Warren Hills CP School A/C	GENERAL	8111-DFE	£6,103.75
14-JUL-2023	Schools Revenue C	LCC Congerstone County School A/C	GENERAL	8111-DFE	£6,070.00
14-JUL-2023	Schools Revenue C	LCC Cossington CE School A/C	GENERAL	8111-DFE	£5,136.25
14-JUL-2023	Schools Revenue C	LCC Countesthorpe Greenfields Primary School A/	GENERAL	8111-DFE	£11,087.50
14-JUL-2023	Schools Revenue C	LCC Diseworth C E Primary School A/C	GENERAL	8111-DFE	£4,686.25
14-JUL-2023	Schools Revenue C	LCC Ellistown CP School A/C	GENERAL	8111-DFE	£6,227.50

14-JUL-2023	Schools Revenue C	LCC Fleckney CE School A/C	GENERAL	8111-DFE	£8,848.75
14-JUL-2023	Schools Revenue C	LCC Foxton County School A/C	GENERAL	8111-DFE	£4,967.50
14-JUL-2023	Schools Revenue C	LCC Glenfield The Hall Primary School A/C	GENERAL	8111-DFE	£8,725.00
14-JUL-2023	Schools Revenue C	LCC Great Glen St Cuthberts CE Primary School A/C	GENERAL	8111-DFE	£7,307.50
14-JUL-2023	Schools Revenue C	LCC Griffydam CP School A/C	GENERAL	8111-DFE	£5,203.75
14-JUL-2023	Schools Revenue C	LCC Groby Elizabeth Woodville County School A/C	GENERAL	8111-DFE	£6,385.00
14-JUL-2023	Schools Revenue C	LCC Groby Martinshaw County School A/C	GENERAL	8111-DFE	£6,385.00
14-JUL-2023	Schools Revenue C	LCC Hallaton CE School A/C	GENERAL	8111-DFE	£5,001.25
14-JUL-2023	Schools Revenue C	LCC Harby CE School A/C	GENERAL	8111-DFE	£4,911.25
14-JUL-2023	Schools Revenue C	LCC Hathern CE Primary School A/C	GENERAL	8111-DFE	£6,126.25
14-JUL-2023	Schools Revenue C	LCC Heather County School A/C	GENERAL	8111-DFE	£5,248.75
14-JUL-2023	Schools Revenue C	LCC Hemington County Primary School A/C	GENERAL	8111-DFE	£4,551.25
14-JUL-2023	Schools Revenue C	LCC Hinckley St Marys C of E Primary School	GENERAL	8111-DFE	£7,037.50
14-JUL-2023	Schools Revenue C	LCC Hinckley Westfield CI School A/C	GENERAL	8111-DFE	£7,228.75
14-JUL-2023	Schools Revenue C	LCC Hinckley Westfield CJ School A/C	GENERAL	8111-DFE	£8,252.50
14-JUL-2023	Schools Revenue C	LCC Hose CE School A/C	GENERAL	8111-DFE	£4,641.25
14-JUL-2023	Schools Revenue C	LCC Hugglescote CP School A/C	GENERAL	8111-DFE	£8,995.00
14-JUL-2023	Schools Revenue C	LCC Ibstock CJ School A/C	GENERAL	8111-DFE	£7,678.75
14-JUL-2023	Schools Revenue C	LCC Ibstock St Denys CE Infants School A/C	GENERAL	8111-DFE	£6,913.75
14-JUL-2023	Schools Revenue C	LCC Kegworth CP School A/C	GENERAL	8111-DFE	£6,486.25
14-JUL-2023	Schools Revenue C	LCC Little Bowden CP School A/C	GENERAL	8111-DFE	£8,359.38
14-JUL-2023	Schools Revenue C	LCC Long Clawson CE School A/C	GENERAL	8111-DFE	£4,765.00
14-JUL-2023	Schools Revenue C	LCC Long Whatton Primary School A/C	GENERAL	8111-DFE	£5,102.50
14-JUL-2023	Schools Revenue C	LCC Loughborough Ashmount School A/C	GENERAL	8111-DFE	£13,315.00
14-JUL-2023	Schools Revenue C	LCC Loughborough Booth Wood CP School A/C	GENERAL	8111-DFE	£6,621.25
14-JUL-2023	C&FS (P)	LCC Loughborough Booth Wood CP School A/C	NON TRADE	4507-Consultants & Spec	£2,250.00
14-JUL-2023	Schools Revenue C	LCC Loughborough Thorpe Acre County Junior Sch	GENERAL	8111-DFE	£6,070.00
14-JUL-2023	Schools Revenue C	LCC Loughborough Thorpe Acre Infant School A/C	GENERAL	8111-DFE	£5,597.50
14-JUL-2023	C&FS (P)	LCC Mayflower Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£2,764.00
14-JUL-2023	C&FS (P)	LCC Mayflower Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£2,262.00
14-JUL-2023	Schools Revenue C	LCC Melton Mowbray Birch Wood School A/C	GENERAL	8111-DFE	£14,732.50
14-JUL-2023	Schools Revenue C	LCC Moira Primary School	GENERAL	8111-DFE	£6,148.75
14-JUL-2023	Schools Revenue C	LCC New Swannington Primary School A/C	GENERAL	8111-DFE	£6,182.50
14-JUL-2023	Schools Revenue C	LCC Newbold Coleorton CE School A/C	GENERAL	8111-DFE	£4,450.00
14-JUL-2023	Schools Revenue C	LCC Newbold Verdon CP School A/C	GENERAL	8111-DFE	£6,632.50
14-JUL-2023	Schools Revenue C	LCC Newton Burgoland CP School A/C	GENERAL	8111-DFE	£4,843.75
14-JUL-2023	Schools Revenue C	LCC Quorn St Bartholomews CE Primary School A/	GENERAL	8111-DFE	£9,996.25
14-JUL-2023	Schools Revenue C	LCC Scalford CE School A/C	GENERAL	8111-DFE	£4,810.00
14-JUL-2023	Schools Revenue C	LCC Sheepy Magna CE School A/C	GENERAL	8111-DFE	£5,226.25
14-JUL-2023	Schools Revenue C	LCC Shepshed Oxley CP School A/C	GENERAL	8111-DFE	£6,891.25
14-JUL-2023	Schools Revenue C	LCC Shepshed St Botolphs CE Primary School A/C	GENERAL	8111-DFE	£7,330.00

14-JUL-2023	Schools Revenue C	LCC Sketchley Hill Menphys Nursery A/C	GENERAL	8111-DFE	£4,344.25
14-JUL-2023	Schools Revenue C	LCC Stathern CP School A/C	GENERAL	8111-DFE	£5,057.50
14-JUL-2023	Schools Revenue C	LCC Swithland St Leonards CE School A/C	GENERAL	8111-DFE	£5,046.25
14-JUL-2023	Schools Revenue C	LCC Whetstone Badgerbrook Primary School A/C	GENERAL	8111-DFE	£8,764.38
14-JUL-2023	Schools Revenue C	LCC Whitwick CE Primary School A/C	GENERAL	8111-DFE	£8,151.25
14-JUL-2023	Schools Revenue C	LCC Wigston Thythorn Field CP School A/C	GENERAL	8111-DFE	£6,272.50
14-JUL-2023	Schools Revenue C	LCC Woodhouse Eaves Maplewell Hall School A/C	GENERAL	8111-DFE	£18,529.38
14-JUL-2023	Schools Revenue C	LCC Woodhouse Eaves St Pauls CE Primary School	GENERAL	8111-DFE	£6,295.00
14-JUL-2023	Schools Revenue C	LCC Woodstone County School A/C	GENERAL	8111-DFE	£6,351.25
14-JUL-2023	Schools Revenue C	LCC Worthington Primary School A/C	GENERAL	8111-DFE	£4,832.50
14-JUL-2023	Schools Revenue C	LCC Wymeswold CE School A/C	GENERAL	8111-DFE	£5,305.00
14-JUL-2023	Adults & Communi	Legends of Nottinghamshire Ltd	TRADE SUPPLIER	4109-Materials	£512.00
14-JUL-2023	Corporate Resourc	Leicester City Council	TRADE SUPPLIER	2311-Rates	£512.00
14-JUL-2023	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£57,916.50
14-JUL-2023	Chief Executives (P	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	5316-Voluntary Sector Cd	£16,399.46
14-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£3,587.50
14-JUL-2023	Schools Revenue C	Little Bowden CP School	GENERAL	9667-Cash - School Allow	£13,779.00
14-JUL-2023	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£3,335.00
14-JUL-2023	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£3,890.00
14-JUL-2023	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£30,006.00
14-JUL-2023	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£9,623.00
14-JUL-2023	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£5,979.00
14-JUL-2023	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£8,442.00
14-JUL-2023	Public Health (P)	Loughborough University	TRADE SUPPLIER	2321-Rent & Room Hire	£995.00
14-JUL-2023	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£45,778.00
14-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£569.25
14-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£712.80
14-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,821.60
14-JUL-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£1,000.00
14-JUL-2023	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2311-Rates	£3,839.00
14-JUL-2023	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£44,428.00
14-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,008.51
14-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£810.89
14-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,092.05
14-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£529.65
14-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£711.05
14-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£908.68
14-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,199.78
14-JUL-2023	Schools Revenue C	Moira CP School	GENERAL	9667-Cash - School Allow	£7,643.00
14-JUL-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3124-Other Transport Co	£538.40
14-JUL-2023	C&FS (P)	Murrays & Moores Respite Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,571.00

14-JUL-2023	C&FS (P)	Murrays & Moores Respite Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,400.00
14-JUL-2023	C&FS (P)	Murrays & Moores Respite Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,204.40
14-JUL-2023	C&FS (P)	New College Leicester	TRADE SUPPLIER	4507-Consultants & Spec	£787.50
14-JUL-2023	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£6,923.00
14-JUL-2023	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£2,586.00
14-JUL-2023	Schools Revenue C	Newbold Verdon CP School	GENERAL	9667-Cash - School Allow	£9,869.00
14-JUL-2023	C&FS (P)	Newcombe Lodge Priory	TRADE SUPPLIER	5411-Private Contractors	£24,519.30
14-JUL-2023	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£3,659.00
14-JUL-2023	Corporate Resourc	Nisbets	TRADE SUPPLIER	4301-Protective Clothing	£1,294.30
14-JUL-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£721.00
14-JUL-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£638.00
14-JUL-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£552.00
14-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£10,858.00
14-JUL-2023	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£6,241.24
14-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£6,079.00
14-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£2,200.00
14-JUL-2023	Environment & Tra	Nuneaton Signs Ltd	TRADE SUPPLIER	4109-Materials	£1,437.86
14-JUL-2023	Public Health (P)	Oadby & Wigston Borough Council	OTHER LOCAL AUT	4908-Grants	£33,414.50
14-JUL-2023	Corporate Resourc	Oadby & Wigston Borough Council	OTHER LOCAL AUT	2311-Rates	£3,068.00
14-JUL-2023	Environment & Tra	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	3113-Home to Sch Trans	£2,832.00
14-JUL-2023	Chief Executives (P)	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	1703-Training Expenses	£577.50
14-JUL-2023	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£4,749.60
14-JUL-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
14-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,296.80
14-JUL-2023	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£908.50
14-JUL-2023	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£1,635.30
14-JUL-2023	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£2,052.00
14-JUL-2023	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£1,140.00
14-JUL-2023	Schools Revenue C	Packington CE Primary School	GENERAL	8111-DFE	£5,136.25
14-JUL-2023	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£3,998.00
14-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,810.12
14-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,534.40
14-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£633.60
14-JUL-2023	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,473.94
14-JUL-2023	Corporate Resourc	Pear Tree Ecology	TRADE SUPPLIER	4901-Other Expenditure	£560.00
14-JUL-2023	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	1201-Agency Costs	£607.60
14-JUL-2023	Capital - In Year Sp	Pegasus Planning Group Llp	NON TRADE	941G-L&B - Design Fees -	£2,657.18
14-JUL-2023	Capital - In Year Sp	Pegasus Planning Group Llp	NON TRADE	941G-L&B - Design Fees -	£2,554.20
14-JUL-2023	Corporate Resourc	Pinnacle Safety Group Limited	TRADE SUPPLIER	2102-R&M Buildings Serv	£775.00
14-JUL-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
14-JUL-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98



14-JUL-2023	Corporate Resourc	Power Tecnique Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£2,990.00
14-JUL-2023	C&FS (P)	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£3,265.00
14-JUL-2023	Corporate Resourc	Pricewaterhouse Coopers Llp	TRADE SUPPLIER	4507-Consultants & Spec	£3,000.00
14-JUL-2023	Corporate Resourc	Probrand Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£2,608.00
14-JUL-2023	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£4,458.00
14-JUL-2023	C&FS (P)	Prospero Group Ltd	FACTOR	5411-Private Contractors	£560.50
14-JUL-2023	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£18,783.00
14-JUL-2023	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£555.00
14-JUL-2023	Adults & Communi	R&H Technical Services Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£1,136.00
14-JUL-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,877.65
14-JUL-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,884.10
14-JUL-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£269,216.21
14-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£720.00
14-JUL-2023	Schools Revenue C	Scalford CE Primary School	GENERAL	9667-Cash - School Allow	£3,618.00
14-JUL-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£55,994.68
14-JUL-2023	Schools Revenue C	Sheepy Magna CE Primary School	GENERAL	9667-Cash - School Allow	£4,534.00
14-JUL-2023	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£9,113.00
14-JUL-2023	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£11,005.00
14-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,144.15
14-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,870.00
14-JUL-2023	Schools Revenue C	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allow	£3,149.00
14-JUL-2023	C&FS (P)	Smiles Nurseries Ltd	TRADE SUPPLIER	5612-Special Guardianshi	£1,166.00
14-JUL-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,840.00
14-JUL-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,852.50
14-JUL-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,900.00
14-JUL-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,592.50
14-JUL-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,050.00
14-JUL-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
14-JUL-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£550.00
14-JUL-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,420.00
14-JUL-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£590.00
14-JUL-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£5,210.00
14-JUL-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,450.00
14-JUL-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,850.00
14-JUL-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,402.50
14-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,960.00
14-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£4,440.00
14-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,156.00
14-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,584.00
14-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,496.00
14-JUL-2023	Schools Revenue C	St Edwards C of E Primary School	GENERAL	8111-DFE	£6,148.75

14-JUL-2023	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,600.00
14-JUL-2023	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,500.00
14-JUL-2023	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£3,995.00
14-JUL-2023	Adults & Communi	Sterling K Ltd	TRADE SUPPLIER	4109-Materials	£1,758.18
14-JUL-2023	Corporate Resourc	Stormseal Roofing ( Nationwide ) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£8,800.00
14-JUL-2023	Corporate Resourc	Stormseal Roofing ( Nationwide ) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£990.00
14-JUL-2023	Corporate Resourc	Stormseal Roofing ( Nationwide ) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,280.00
14-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£2,177.81
14-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,026.53
14-JUL-2023	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£3,613.00
14-JUL-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,147.86
14-JUL-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£587.42
14-JUL-2023	C&FS (P)	Talking Rhythms	TRADE SUPPLIER	4507-Consultants & Spec	£525.00
14-JUL-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,387.26
14-JUL-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£2,294.26
14-JUL-2023	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	GENERAL	4532-Other Services	£1,000.00
14-JUL-2023	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£4,105.00
14-JUL-2023	Chief Executives (P	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publici	£504.56
14-JUL-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publici	£514.59
14-JUL-2023	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,746.00
14-JUL-2023	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,980.00
14-JUL-2023	Balance Sheet Cost	Topps Express Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,620.00
14-JUL-2023	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,059.82
14-JUL-2023	C&FS (P)	TSF Leicestershire Ltd	TRADE SUPPLIER	5323-External SEN Provid	£49,500.00
14-JUL-2023	Capital - In Year Sp	Vaisala Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£5,175.00
14-JUL-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,270.79
14-JUL-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,099.49
14-JUL-2023	Chief Executives (P	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,800.00
14-JUL-2023	Chief Executives (P	Voluntary Action Leicester	TRADE SUPPLIER	5316-Voluntary Sector Co	£78,609.50
14-JUL-2023	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£14,871.00
14-JUL-2023	Schools Revenue C	Water Leys Primary School	GENERAL	8111-DFE	£8,713.75
14-JUL-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,460.00
14-JUL-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£16,380.00
14-JUL-2023	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£14,766.00
14-JUL-2023	Schools Revenue C	Whitwick CE Primary School	GENERAL	9667-Cash - School Allow	£13,215.00
14-JUL-2023	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£5,561.00
14-JUL-2023	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£7,605.00
14-JUL-2023	Environment & Tra	Windmill Special Needs Co Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,625.00
14-JUL-2023	Schools Revenue C	Witherley C E Primary School	GENERAL	8111-DFE	£5,147.50
14-JUL-2023	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£4,254.00
14-JUL-2023	Schools Revenue C	Woodhouse Eaves St Pauls CE Primary School	GENERAL	9667-Cash - School Allow	£6,917.00

14-JUL-2023	Schools Revenue C	Woodstone CP School	GENERAL	9667-Cash - School Allow	£7,505.00
14-JUL-2023	C&FS (P)	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Healt	£8,540.00
14-JUL-2023	Environment & Tra	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Healt	£1,010.00
14-JUL-2023	Adults & Communi	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Healt	£1,240.00
14-JUL-2023	Corporate Resourc	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Healt	£537.50
14-JUL-2023	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£3,532.00
14-JUL-2023	Environment & Tra	Wrights of Twycross Ltd	TRADE SUPPLIER	5411-Private Contractors	£941.99
14-JUL-2023	Corporate Resourc	WV Howe Ltd	TRADE SUPPLIER	4102-General Equipment	£1,190.54
14-JUL-2023	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£4,588.00
17-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,447.87
17-JUL-2023	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£1,350.00
17-JUL-2023	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£1,200.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£34,861.05
17-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	5411-Private Contractors	£11,365.20
17-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,865.15
17-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,465.00
17-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,970.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£990.00
17-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,727.41
17-JUL-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,936.59
17-JUL-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,301.65
17-JUL-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£4,613.40
17-JUL-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,529.35
17-JUL-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,136.57
17-JUL-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£4,039.20
17-JUL-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,073.95
17-JUL-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,725.37
17-JUL-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3113-Home to Sch Trans	£4,455.00

17-JUL-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,227.50
17-JUL-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£4,395.60
17-JUL-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£3,207.60
17-JUL-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£980.10
17-JUL-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£967.73
17-JUL-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£2,272.05
17-JUL-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£842.74
17-JUL-2023	Environment & Tra	Billesdon Parish Council	NON TRADE	4908-Grants	£4,400.00
17-JUL-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£650.00
17-JUL-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£579.04
17-JUL-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,348.85
17-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£976.60
17-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,339.60
17-JUL-2023	Environment & Tra	Construction Testing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£25,843.00
17-JUL-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Balance Sheet Cost	Department of Work and Pensions CMS Employer	GENERAL	9729-Suspense (Current	£1,119.97
17-JUL-2023	Balance Sheet Cost	DWP Debt Management	GENERAL	9729-Suspense (Current	£521.65
17-JUL-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,326.22
17-JUL-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
17-JUL-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
17-JUL-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
17-JUL-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,420.00
17-JUL-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£642.00
17-JUL-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£524.00
17-JUL-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,050.00
17-JUL-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,050.00
17-JUL-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,050.00
17-JUL-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
17-JUL-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00

17-JUL-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,104.54
17-JUL-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,982.57
17-JUL-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,126.92
17-JUL-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,539.15
17-JUL-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,576.57
17-JUL-2023	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,220.00
17-JUL-2023	Environment & Tra	Express Cars	TRADE SUPPLIER	3303-Taxi Hire	£928.00
17-JUL-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,611.83
17-JUL-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,611.83
17-JUL-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,611.83
17-JUL-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,611.83
17-JUL-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,611.83
17-JUL-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,611.83
17-JUL-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,611.83
17-JUL-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£771.18
17-JUL-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,575.25
17-JUL-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£1,710.45
17-JUL-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£959.04
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£650.00
17-JUL-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,390.00
17-JUL-2023	Capital - In Year Sp	Homes England	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,650.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£2,821.50
17-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£862.79
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,102.76
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£2,813.22
17-JUL-2023	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£653.95

17-JUL-2023	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenan	£918.07
17-JUL-2023	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenan	£690.77
17-JUL-2023	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenan	£2,991.88
17-JUL-2023	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2112-Programmed Work	£2,046.15
17-JUL-2023	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenan	£737.70
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£528.37
17-JUL-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,330.63
17-JUL-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£523.26
17-JUL-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£504.57
17-JUL-2023	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£676.40
17-JUL-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,364.78
17-JUL-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,074.20
17-JUL-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£978.34
17-JUL-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,095.94
17-JUL-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,649.00
17-JUL-2023	C&FS (P)	LCC Mayflower Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£6,007.00
17-JUL-2023	Central Items (NCS)	Leicester Tree Care	TRADE SUPPLIER	4901-Other Expenditure	£1,837.50
17-JUL-2023	Public Health (P)	Leicestershire Vision 2020 Network	NON TRADE	4908-Grants	£6,000.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,448.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,437.33
17-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,782.00
17-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,703.00
17-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,499.95
17-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,413.62
17-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,087.83
17-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,936.24
17-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,839.62
17-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,181.40
17-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,137.41
17-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£888.92
17-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,746.36
17-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,065.15
17-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,163.69
17-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,159.56
17-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,240.57
17-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,544.40
17-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,226.71

17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£23,866.25
17-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,564.20
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,652.73
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Public Health (P)	North West Leicestershire District Council	TRADE SUPPLIER	5314-Voluntary Associati	£1,000.00
17-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£2,090.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£2,600.00
17-JUL-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£2,878.57
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,650.00
17-JUL-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,280.00
17-JUL-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,300.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£3,177.00
17-JUL-2023	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£218,940.30
17-JUL-2023	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,813.76
17-JUL-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
17-JUL-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£550.00
17-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,143.30
17-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,059.20
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4507-Consultants & Spec	£645.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,182.65
17-JUL-2023	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,144.50
17-JUL-2023	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,144.50
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5323-External SEN Provid	£600.00
17-JUL-2023	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£10,000.00
17-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
17-JUL-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£7,623.00
17-JUL-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£8,613.00
17-JUL-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£2,870.01
17-JUL-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£4,399.96
17-JUL-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£4,194.04
17-JUL-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£4,063.36
17-JUL-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,113.75
17-JUL-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,495.30
17-JUL-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,489.16
17-JUL-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£595,006.38
17-JUL-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,128.00
17-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,739.92
17-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,465.20
18-JUL-2023	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£883.58
18-JUL-2023	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,425.60
18-JUL-2023	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,108.77
18-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,247.28
18-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,900.40
18-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,242.00
18-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£650.09
18-JUL-2023	C&FS (P)	AIM Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£864.00
18-JUL-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£655.06
18-JUL-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£638.94
18-JUL-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£111,802.66
18-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5623-Transfer Payments	£2,147.00
18-JUL-2023	C&FS (P)	Barnardos	TRADE SUPPLIER	5312-Voluntary Assoc. Re	£502,961.00
18-JUL-2023	C&FS (P)	Barnardos	TRADE SUPPLIER	4507-Consultants & Spec	£364,700.00
18-JUL-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,166.69
18-JUL-2023	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,830.00
18-JUL-2023	Corporate Resourc	ComCat Services Ltd	TRADE SUPPLIER	4102-General Equipment	£687.88



18-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,804.55
18-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5622-Transfer Payments	£1,042.45
18-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,471.03
18-JUL-2023	C&FS (P)	Direct Care Works Ltd	TRADE SUPPLIER	5429-Community/Domici	£13,734.72
18-JUL-2023	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,140.00
18-JUL-2023	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£656.00
18-JUL-2023	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,352.50
18-JUL-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,851.06
18-JUL-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
18-JUL-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
18-JUL-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
18-JUL-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,611.83
18-JUL-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
18-JUL-2023	C&FS (P)	Gear 4 Music	TRADE SUPPLIER	4501-Exhibitions, Display	£649.64
18-JUL-2023	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£3,843.00
18-JUL-2023	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£549.00
18-JUL-2023	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£792.00
18-JUL-2023	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,034.55
18-JUL-2023	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,085.04
18-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
18-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
18-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
18-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
18-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
18-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
18-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£925.00
18-JUL-2023	Corporate Resourc	Graitec Ltd	TRADE SUPPLIER	1703-Training Expenses	£750.00
18-JUL-2023	C&FS (P)	Green Towers Hinckley Club For Young People Ltd	TRADE SUPPLIER	4908-Grants	£9,000.00
18-JUL-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£37,347.66
18-JUL-2023	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£670.74
18-JUL-2023	Adults & Communi	Kids In Museums	TRADE SUPPLIER	4507-Consultants & Spec	£550.00
18-JUL-2023	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£748.44
18-JUL-2023	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£950.40
18-JUL-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£6,644.45
18-JUL-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£8,767.60
18-JUL-2023	Adults & Communi	Liverpool Victoria Friendly Society Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£8,100.00
18-JUL-2023	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£1,311.68
18-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£863.98
18-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,037.93
18-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£845.52
18-JUL-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,560.00

18-JUL-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,131.30
18-JUL-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,785.80
18-JUL-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
18-JUL-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
18-JUL-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
18-JUL-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
18-JUL-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
18-JUL-2023	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Author	£1,200.71
18-JUL-2023	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£871.20
18-JUL-2023	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£673.20
18-JUL-2023	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,643.40
18-JUL-2023	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,680.00
18-JUL-2023	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,400.00
18-JUL-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
18-JUL-2023	C&FS (P)	Prestige Nursing Ltd	TRADE SUPPLIER	5429-Community/Domici	£503.37
18-JUL-2023	C&FS (P)	Prestige Nursing Ltd	TRADE SUPPLIER	5429-Community/Domici	£685.44
18-JUL-2023	C&FS (P)	Prestige Social Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,958.00
18-JUL-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,169.39
18-JUL-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,311.06
18-JUL-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,207.60
18-JUL-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£648.29
18-JUL-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,080.49
18-JUL-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,276.60
18-JUL-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£881.10
18-JUL-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,325.61
18-JUL-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,574.00
18-JUL-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£692.31
18-JUL-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,219.58
18-JUL-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,135.53
18-JUL-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,874.51
18-JUL-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,159.59
18-JUL-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£985.71
18-JUL-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,502.82
18-JUL-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£4,093.71
18-JUL-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£662.11
18-JUL-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,044.25
18-JUL-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,452.38
18-JUL-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,349.62
18-JUL-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,558.26
18-JUL-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,960.20
18-JUL-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,027.02

18-JUL-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£3,351.15
18-JUL-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£538.56
18-JUL-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,158.30
18-JUL-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,354.22
18-JUL-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,443.15
18-JUL-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£2,212.50
18-JUL-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,433.00
18-JUL-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£3,132.00
18-JUL-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
18-JUL-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£612.00
18-JUL-2023	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£900.00
18-JUL-2023	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,857.14
18-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,715.32
18-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£710.06
18-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,144.15
18-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,144.15
18-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,144.15
18-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,715.32
18-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,144.15
18-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,144.15
18-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£825.86
18-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£533.18
18-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£852.45
18-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£3,000.50
18-JUL-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,816.00
18-JUL-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,816.00
18-JUL-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,746.91
18-JUL-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,839.28
18-JUL-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,839.28
18-JUL-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,605.75
18-JUL-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£31,683.70
18-JUL-2023	Capital - In Year Sp	Tyler Grange Group Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,419.00
18-JUL-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,102.66
18-JUL-2023	Environment & Tra	William G Search Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£900.00
18-JUL-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£751,402.43
18-JUL-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£40,091.07
18-JUL-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,256.00
18-JUL-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,235.60
18-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,143.45
18-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,014.65
18-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,471.04

18-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£554.40
18-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£790.02
18-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,585.98
19-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,749.33
19-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,762.20
19-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£6,266.17
19-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£841.80
19-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£774.41
19-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£640.00
19-JUL-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£558.80
19-JUL-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£624.72
19-JUL-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£654.26
19-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	3401-Mileage Casual	£600.75
19-JUL-2023	Environment & Tra	Arco Ltd	TRADE SUPPLIER	6401-Environment & Tra	£783.58
19-JUL-2023	Balance Sheet Cost	Arco Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£610.80
19-JUL-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,320.24
19-JUL-2023	Corporate Resourc	Aspect Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,520.00
19-JUL-2023	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£16,446.60
19-JUL-2023	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£812.00
19-JUL-2023	Chief Executives (P	Central England Cooperative Society Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,380.00
19-JUL-2023	Corporate Resourc	Central Mailing Services Ltd	TRADE SUPPLIER	4401-Printing	£5,781.67
19-JUL-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Con	£19,503.03
19-JUL-2023	C&FS (P)	Child Resource Group Ltd	TRADE SUPPLIER	5626-Transfer Payments	£3,687.60
19-JUL-2023	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£3,850.00
19-JUL-2023	Environment & Tra	Cyber Media Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£570.00
19-JUL-2023	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£9,093.55
19-JUL-2023	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£6,557.85
19-JUL-2023	C&FS (P)	Dixie Grammar School	NON TRADE	5323-External SEN Provid	£5,211.02
19-JUL-2023	Corporate Resourc	Emblem Print Products Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£604.80
19-JUL-2023	Environment & Tra	ESPO	TRADE SUPPLIER	4102-General Equipment	£570.30
19-JUL-2023	Environment & Tra	ESPO	TRADE SUPPLIER	4101-Furniture	£688.50
19-JUL-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,764.80
19-JUL-2023	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,202.84
19-JUL-2023	C&FS (P)	Forever Savvy	NON TRADE	5443-Agency & Contracte	£584.00
19-JUL-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,166.00
19-JUL-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£522.92
19-JUL-2023	Environment & Tra	Graham Anthony Gosling	NON TRADE	8301-Sales (Traded)	£1,651.15
19-JUL-2023	Environment & Tra	GW Woodward	NON TRADE	4507-Consultants & Spec	£1,643.00
19-JUL-2023	Chief Executives (P	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2102-R&M Buildings Serv	£1,953.13
19-JUL-2023	Adults & Communi	lbase Media Services Ltd	TRADE SUPPLIER	4602-IT Services	£5,000.00
19-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£825.00

19-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£884.00
19-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,602.00
19-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,249.50
19-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£565.25
19-JUL-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£607.03
19-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£672.00
19-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,324.63
19-JUL-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,250.00
19-JUL-2023	Corporate Resourc	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£1,078.00
19-JUL-2023	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£1,278.46
19-JUL-2023	Adults & Communi	Leicestershire County Council Pension Fund	OTHER LOCAL AUT	1706-Add Pension (Post L	£1,000.00
19-JUL-2023	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,250.00
19-JUL-2023	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,679.46
19-JUL-2023	Environment & Tra	Liftango Ltd	TRADE SUPPLIER	4602-IT Services	£3,820.00
19-JUL-2023	Corporate Resourc	Maintel Europe Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£11,414.97
19-JUL-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4102-General Equipment	£18,178.04
19-JUL-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£1,525.00
19-JUL-2023	Public Health (P)	NCHA Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£22,500.00
19-JUL-2023	Capital - In Year Sp	Network Rail Infrastructure Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,335.42
19-JUL-2023	Corporate Resourc	Party Animals Ltd	TRADE SUPPLIER	4532-Other Services	£993.00
19-JUL-2023	Adults & Communi	Pastel Solutions Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£3,373.53
19-JUL-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
19-JUL-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,171.00
19-JUL-2023	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£1,696.65
19-JUL-2023	Environment & Tra	Prestige Executive Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,940.40
19-JUL-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
19-JUL-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,083.60
19-JUL-2023	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00
19-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
19-JUL-2023	Environment & Tra	Sign Shop (Loughborough) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£1,417.00
19-JUL-2023	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,002.97
19-JUL-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,044.25
19-JUL-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£508.75
19-JUL-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,590.00
19-JUL-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£823.25
19-JUL-2023	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,700.00
19-JUL-2023	Environment & Tra	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,222.64
19-JUL-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£815.00
19-JUL-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,500.00
19-JUL-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,200.00
19-JUL-2023	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£738.80

19-JUL-2023	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£673.51
19-JUL-2023	C&FS (P)	Tiddlywinks Preschool	TRADE SUPPLIER	5443-Agency & Contracte	£792.00
19-JUL-2023	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£918.00
19-JUL-2023	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,283.04
19-JUL-2023	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£677.20
19-JUL-2023	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,140.32
19-JUL-2023	Corporate Resourc	Up & Under Outdoor Gear Ltd	TRADE SUPPLIER	4102-General Equipment	£5,938.12
19-JUL-2023	Capital - In Year Sp	UT Power Ltd T/A Utility Trade	TRADE SUPPLIER	941D-L&B - Building Cost	£675.00
19-JUL-2023	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£544.87
19-JUL-2023	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£920.43
19-JUL-2023	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£561.60
19-JUL-2023	Corporate Resourc	Wright Advertising Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,155.00
19-JUL-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,104.84
19-JUL-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,841.40
19-JUL-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£623.70
19-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,737.45
20-JUL-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£16,590.00
20-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,060.00
20-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,221.20
20-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,060.00
20-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,850.40
20-JUL-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,690.00
20-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£839.16
20-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£6,343.42
20-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£766.64
20-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,460.00
20-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,230.00
20-JUL-2023	C&FS (P)	Baby T Workshops Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,436.00
20-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5622-Transfer Payments	£4,653.48
20-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,002.81
20-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5622-Transfer Payments	£5,410.20
20-JUL-2023	C&FS (P)	Bear Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,360.00
20-JUL-2023	C&FS (P)	Bear Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,360.00
20-JUL-2023	C&FS (P)	Bear Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,360.00
20-JUL-2023	C&FS (P)	Bear Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,360.00
20-JUL-2023	C&FS (P)	Bear Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,360.00
20-JUL-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,056.37
20-JUL-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£841.81
20-JUL-2023	Public Health (P)	Bionical Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£24,750.00
20-JUL-2023	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£15,000.00
20-JUL-2023	Corporate Resourc	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£24,501.45

20-JUL-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£5,489.10
20-JUL-2023	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£24,135.28
20-JUL-2023	C&FS (P)	Charnwood Borough Council	TRADE SUPPLIER	4908-Grants	£6,125.63
20-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,432.80
20-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,167.54
20-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,932.00
20-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
20-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
20-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
20-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
20-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
20-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
20-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
20-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
20-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
20-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
20-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
20-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
20-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
20-JUL-2023	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	1711-DBS Checks	£2,316.00
20-JUL-2023	Corporate Resourc	Computacenter (UK) Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£1,020.62
20-JUL-2023	Adults & Communi	Dartington Hall Trust	NON TRADE	4909-Subscriptions	£14,260.00
20-JUL-2023	Corporate Resourc	Eaton Grab Hire	TRADE SUPPLIER	2403-Refuse Removal & H	£2,970.00
20-JUL-2023	Adults & Communi	Enormous Art Ltd	TRADE SUPPLIER	4109-Materials	£585.50
20-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£791.20
20-JUL-2023	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,810.00
20-JUL-2023	Public Health (P)	GNR8 Academy	TRADE SUPPLIER	4908-Grants	£1,600.00
20-JUL-2023	Public Health (P)	GNR8 Academy	TRADE SUPPLIER	4908-Grants	£1,000.00
20-JUL-2023	Corporate Resourc	GR Gardner (Asfordby) Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£850.00
20-JUL-2023	Corporate Resourc	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	1701-Recruitment	£6,469.20
20-JUL-2023	Public Health (P)	Imago At Loughborough Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,840.00
20-JUL-2023	Adults & Communi	Inclusion Housing CIC	TRADE SUPPLIER	5506-Supported Living	£1,552.44
20-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£3,689.49
20-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,376.10
20-JUL-2023	Environment & Tra	John Storer Charnwood	NON TRADE	5315-Voluntary Associati	£18,875.00
20-JUL-2023	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
20-JUL-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,605.87
20-JUL-2023	Schools Revenue C	LCC Loughborough Thorpe Acre Infant School A/C	NON TRADE	9667-Cash - School Allow	£10,000.00
20-JUL-2023	Chief Executives (P)	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£1,641.19
20-JUL-2023	Central Items (NCS)	Leicestershire County Council Pension Fund	OTHER LOCAL AUT	1706-Add Pension (Post l	£9,335.13
20-JUL-2023	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,207.90

20-JUL-2023	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£990.00
20-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,755.00
20-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£576.00
20-JUL-2023	Corporate Resourc	Murray Uniforms Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,579.58
20-JUL-2023	Environment & Tra	Nationwide Data Collection	NON TRADE	4901-Other Expenditure	£1,500.00
20-JUL-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£3,850.00
20-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,833.72
20-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
20-JUL-2023	Environment & Tra	Orbit Coaches Ltd	TRADE SUPPLIER	3114-Home to Sch Trans	£8,500.00
20-JUL-2023	Environment & Tra	Orbit Coaches Ltd	TRADE SUPPLIER	3114-Home to Sch Trans	£10,660.00
20-JUL-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,112.00
20-JUL-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
20-JUL-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,653.90
20-JUL-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
20-JUL-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
20-JUL-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
20-JUL-2023	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,670.72
20-JUL-2023	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,799.28
20-JUL-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
20-JUL-2023	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,925.00
20-JUL-2023	Environment & Tra	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,960.00
20-JUL-2023	C&FS (P)	Smiles Nurseries Ltd	TRADE SUPPLIER	5612-Special Guardianshi	£1,113.00
20-JUL-2023	Capital - In Year Sp	St Botolphs C of E Primary School	TRADE SUPPLIER	941D-L&B - Building Cost	£9,750.00
20-JUL-2023	Capital - In Year Sp	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£4,827.33
20-JUL-2023	Capital - In Year Sp	Stephill Generators Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£13,428.00
20-JUL-2023	Corporate Resourc	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	5443-Agency & Contracte	£7,266.00
20-JUL-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£860.00
20-JUL-2023	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£22,087.00
20-JUL-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£46,669.53
20-JUL-2023	Public Health (P)	TFCC Group Ltd	TRADE SUPPLIER	4908-Grants	£1,600.00
20-JUL-2023	Adults & Communi	TimeLine Gifts Ltd	TRADE SUPPLIER	4109-Materials	£950.18
20-JUL-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£683.67
20-JUL-2023	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£75,145.45
20-JUL-2023	C&FS (P)	Twenty Four Seven HSA For Young People Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,490.14
20-JUL-2023	Environment & Tra	William Smith & Sons (Barnard Castle) Ltd	TRADE SUPPLIER	4109-Materials	£520.00
20-JUL-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,256.00
21-JUL-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£16,535.37
21-JUL-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£532.17
21-JUL-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£15,477.85
21-JUL-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£2,985.23
21-JUL-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CI	CLC	5504-Day/CLC Services	£1,405.13



21-JUL-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,089.01
21-JUL-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£668.25
21-JUL-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,160.36
21-JUL-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£579.66
21-JUL-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,094.50
21-JUL-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£4,948.77
21-JUL-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£578.20
21-JUL-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£8,422.68
21-JUL-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£8,819.97
21-JUL-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,241.76
21-JUL-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£2,568.16
21-JUL-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,074.78
21-JUL-2023	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD3	SUPPORTED LIVING	5504-Day/CLC Services	£541.60
21-JUL-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£25,561.51
21-JUL-2023	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,492.23
21-JUL-2023	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£735.93
21-JUL-2023	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£850.05
21-JUL-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£30,516.71
21-JUL-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£21,559.09
21-JUL-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£2,017.78
21-JUL-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£3,662.13
21-JUL-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£7,178.96
21-JUL-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£7,062.19
21-JUL-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£7,873.54
21-JUL-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£7,096.14
21-JUL-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£5,044.42
21-JUL-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£2,061.88
21-JUL-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£7,431.67
21-JUL-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£7,124.37
21-JUL-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£2,933.36
21-JUL-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£7,102.69
21-JUL-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£7,197.11
21-JUL-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£1,070.07
21-JUL-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,579.25
21-JUL-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£6,505.62
21-JUL-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£602.18
21-JUL-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£22,939.11
21-JUL-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£15,372.72
21-JUL-2023	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£2,177.14
21-JUL-2023	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£1,917.72
21-JUL-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£31,325.10

21-JUL-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£15,180.04
21-JUL-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£17,830.76
21-JUL-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£8,599.39
21-JUL-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£7,087.75
21-JUL-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£9,339.78
21-JUL-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£28,800.08
21-JUL-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£19,204.80
21-JUL-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£19,231.80
21-JUL-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£19,028.40
21-JUL-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£18,871.80
21-JUL-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,156.78
21-JUL-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£10,807.04
21-JUL-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,514.92
21-JUL-2023	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£948.62
21-JUL-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£9,056.39
21-JUL-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£25,757.86
21-JUL-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,673.46
21-JUL-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,356.79
21-JUL-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£14,069.93
21-JUL-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,543.60
21-JUL-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,512.93
21-JUL-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,502.79
21-JUL-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,367.33
21-JUL-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£6,262.18
21-JUL-2023	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£843.12
21-JUL-2023	Adults & Communi	HOMEPACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£703.22
21-JUL-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£11,304.06
21-JUL-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£10,563.83
21-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,691.76
21-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,556.70
21-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£21,867.21
21-JUL-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£11,175.66
21-JUL-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£14,285.54
21-JUL-2023	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
21-JUL-2023	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£612.26
21-JUL-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,275.14
21-JUL-2023	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£985.68
21-JUL-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£24,239.04
21-JUL-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£24,829.46
21-JUL-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£25,045.48
21-JUL-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£25,304.74

21-JUL-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£25,961.07
21-JUL-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£23,954.99
21-JUL-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£24,903.66
21-JUL-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£24,665.41
21-JUL-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£11,688.92
21-JUL-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,249.50
21-JUL-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
21-JUL-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,032.05
21-JUL-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHC443	HOME CARE	5505-Homecare	£4,279.70
21-JUL-2023	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,216.96
21-JUL-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,774.06
21-JUL-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£8,763.39
21-JUL-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
21-JUL-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£4,852.55
21-JUL-2023	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£633.99
21-JUL-2023	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£22,102.82
21-JUL-2023	Adults & Communi	PASSIONATE HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£34,734.09
21-JUL-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£18,469.34
21-JUL-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£2,905.60
21-JUL-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£3,390.49
21-JUL-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£4,798.32
21-JUL-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£29,127.12
21-JUL-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£38,799.15
21-JUL-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£614.16
21-JUL-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£15,065.38
21-JUL-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,509.12
21-JUL-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£18,454.66
21-JUL-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£9,619.63
21-JUL-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,194.40
21-JUL-2023	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£1,187.34
21-JUL-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£867.03
21-JUL-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£993.24
21-JUL-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,059.09
21-JUL-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,928.98
21-JUL-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHC405	HOME CARE	5505-Homecare	£9,015.11
21-JUL-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£7,452.04
21-JUL-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,631.70
21-JUL-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,361.91
21-JUL-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£16,555.98
21-JUL-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£722.61
21-JUL-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£665.26

21-JUL-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£665.26
21-JUL-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,450.95
21-JUL-2023	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£5,515.44
21-JUL-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£19,721.12
21-JUL-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£9,559.19
21-JUL-2023	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£666.15
21-JUL-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,716.97
21-JUL-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£18,073.74
21-JUL-2023	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£6,661.76
21-JUL-2023	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£823.13
21-JUL-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£1,250.85
21-JUL-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£744.86
21-JUL-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£7,373.41
21-JUL-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£834.26
21-JUL-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£12,886.85
31-JUL-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,013.24
31-JUL-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,700.16
31-JUL-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,882.86
31-JUL-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,989.79
31-JUL-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,037.09
31-JUL-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,995.26
31-JUL-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,037.09
31-JUL-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,700.16
31-JUL-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,700.16
31-JUL-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,181.32
31-JUL-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,037.09
31-JUL-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,037.09
31-JUL-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,037.09
31-JUL-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,037.09
31-JUL-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,995.26
31-JUL-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,936.29
31-JUL-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£1,210.43
31-JUL-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£1,210.43
31-JUL-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,391.62
31-JUL-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,752.33
31-JUL-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,986.93
31-JUL-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,038.06
31-JUL-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,936.20
31-JUL-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,267.42
31-JUL-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£11,639.48
31-JUL-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,022.47
31-JUL-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,863.14

31-JUL-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£19,786.66
31-JUL-2023	C&FS (P)	New Life Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,653.57
21-JUL-2023	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,550.00
21-JUL-2023	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
21-JUL-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£8,405.14
21-JUL-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,210.34
21-JUL-2023	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£24,429.67
21-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£505.05
21-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£6,495.65
21-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£12,692.53
21-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,017.37
21-JUL-2023	Chief Executives (P)	Apple Transcription Ltd	FACTOR	4507-Consultants & Spec	£2,024.10
21-JUL-2023	Capital - In Year Sp	Arcelle Consulting	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,950.00
21-JUL-2023	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4109-Materials	£3,285.80
21-JUL-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£610.71
21-JUL-2023	Corporate Resourc	Avantus People Solutions Ltd	TRADE SUPPLIER	4909-Subscriptions	£3,600.00
21-JUL-2023	Chief Executives (P)	AVTS	TRADE SUPPLIER	4905-Legal Expenses	£854.00
21-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,448.41
21-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,539.32
21-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,650.74
21-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,318.25
21-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,318.25
21-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,365.71
21-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£4,792.44
21-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,507.29
21-JUL-2023	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,892.50
21-JUL-2023	C&FS (P)	Baltimore Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,400.00
21-JUL-2023	C&FS (P)	Bear Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,360.00
21-JUL-2023	C&FS (P)	Bear Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,360.00
21-JUL-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,104.72
21-JUL-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£583.53
21-JUL-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£589.16
21-JUL-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,985.88
21-JUL-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,433.09
21-JUL-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,214.90
21-JUL-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£715.53
21-JUL-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,758.20
21-JUL-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,012.98
21-JUL-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal C	£2,445.14
21-JUL-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,293.20
21-JUL-2023	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,928.60

21-JUL-2023	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,746.88
21-JUL-2023	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,915.00
21-JUL-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£999.00
21-JUL-2023	Corporate Resourc	Breakwell Sumner Partnership Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,700.00
21-JUL-2023	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,167.05
21-JUL-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
21-JUL-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
21-JUL-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
21-JUL-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
21-JUL-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
21-JUL-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
21-JUL-2023	Chief Executives (P	County Legal Services	TRADE SUPPLIER	4905-Legal Expenses	£515.00
21-JUL-2023	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£560.95
21-JUL-2023	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£5,100.00
21-JUL-2023	Environment & Tra	D Calver Commercials Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,551.56
21-JUL-2023	Environment & Tra	Data & Voice Cabling Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£510.00
21-JUL-2023	Capital - In Year Sp	Dell Corporation Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£64,204.00
21-JUL-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,666.30
21-JUL-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£707.10
21-JUL-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£748.50
21-JUL-2023	C&FS (P)	DeterTech UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,575.00
21-JUL-2023	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£14,985.78
21-JUL-2023	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£2,163.31
21-JUL-2023	Environment & Tra	Ebike Centres	TRADE SUPPLIER	4901-Other Expenditure	£4,673.20
21-JUL-2023	Adults & Communi	Emblem Print Products Ltd	TRADE SUPPLIER	4109-Materials	£2,799.36
21-JUL-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,900.00
21-JUL-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,660.00
21-JUL-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
21-JUL-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
21-JUL-2023	Balance Sheet Cost	Equita Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£8,148.08
21-JUL-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£1,220.00
21-JUL-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£642.22
21-JUL-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£783.00
21-JUL-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£7,136.40
21-JUL-2023	Capital - In Year Sp	Fortnum & Woolley Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£33,516.00
21-JUL-2023	Balance Sheet Cost	Future Garments Ltd T/A Eurox	TRADE SUPPLIER	9631-Inventories - Gener	£590.40
21-JUL-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£675.00
21-JUL-2023	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£2,271,547.95
21-JUL-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£675.83
21-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
21-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00

21-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
21-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
21-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
21-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
21-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
21-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
21-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
21-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
21-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
21-JUL-2023	Balance Sheet Cost	Halfords Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£1,458.33
21-JUL-2023	Adults & Communi	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£1,378.05
21-JUL-2023	Environment & Tra	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£2,213.21
21-JUL-2023	C&FS (P)	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£2,608.64
21-JUL-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£730.00
21-JUL-2023	Environment & Tra	Her Majestys Courts & Tribunals Service	NON TRADE	4907-Bank Charges	£10,000.00
21-JUL-2023	C&FS (P)	Hexagon Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,473.75
21-JUL-2023	C&FS (P)	Hudia Ltd T/A Perfectly Autistic	TRADE SUPPLIER	4901-Other Expenditure	£799.80
21-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,584.00
21-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,122.00
21-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£750.00
21-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£680.00
21-JUL-2023	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
21-JUL-2023	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£38,518.23
21-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£1,503.85
21-JUL-2023	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£578.57
21-JUL-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£11,241.00
21-JUL-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,286.16
21-JUL-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£25,420.05
21-JUL-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,874.48
21-JUL-2023	C&FS (P)	LCC West Gate School	TRADE SUPPLIER	5212-OLEA Recoupment	£18,606.25
21-JUL-2023	C&FS (P)	Lead Academy Trust T/A Forest Lodge Academy	NON TRADE	5212-OLEA Recoupment	£21,081.00
21-JUL-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
21-JUL-2023	Chief Executives (P	Leicester City Council	TRADE SUPPLIER	4531-Toxicology Reports	£6,309.47
21-JUL-2023	C&FS (P)	Lextox	TRADE SUPPLIER	5624-Transfer Payments	£580.00
21-JUL-2023	Chief Executives (P	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£1,050.00
21-JUL-2023	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£867.26
21-JUL-2023	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£693.70
21-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£615.00
21-JUL-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,229.25
21-JUL-2023	Chief Executives (P	MBL Seminars Ltd	TRADE SUPPLIER	1703-Training Expenses	£500.00
21-JUL-2023	Corporate Resourc	MHFA Mental Health First Aid England CIC	TRADE SUPPLIER	1703-Training Expenses	£577.00

21-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£821.70
21-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£590.85
21-JUL-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£984.50
21-JUL-2023	Capital - In Year Sp	MOLA (Museum of London Archaeology)	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,183.00
21-JUL-2023	Adults & Communi	Nemesis Now Ltd	TRADE SUPPLIER	4109-Materials	£1,116.58
21-JUL-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,254.00
21-JUL-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£3,876.00
21-JUL-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,254.00
21-JUL-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,368.00
21-JUL-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£3,192.00
21-JUL-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£684.00
21-JUL-2023	Adults & Communi	NHS Midlands & Lancashire CSU	TRADE SUPPLIER	5221-Public Bodies Healt	£9,989.00
21-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,659.08
21-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,746.40
21-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,809.85
21-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,659.08
21-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,355.18
21-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,692.83
21-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,643.94
21-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,401.00
21-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,659.08
21-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,659.08
21-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,680.23
21-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,659.08
21-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,694.18
21-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,784.80
21-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,392.40
21-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,672.13
21-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,858.18
21-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,293.00
21-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,718.03
21-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,746.40
21-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,663.58
21-JUL-2023	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Authori	£1,807.85
21-JUL-2023	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£17,991.30
21-JUL-2023	Corporate Resourc	Ormerod Management Service Ltd T/A OMS	TRADE SUPPLIER	1703-Training Expenses	£845.00
21-JUL-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
21-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£574.20
21-JUL-2023	Environment & Tra	Performance in Education	TRADE SUPPLIER	4901-Other Expenditure	£12,000.00
21-JUL-2023	Corporate Resourc	Phoenix Software Ltd	TRADE SUPPLIER	4603-IT Software License	£4,626.85
21-JUL-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,930.20



21-JUL-2023	Chief Executives (P)	Plowden Facilities Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,550.00
21-JUL-2023	Corporate Resourc	Power Tecnique Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,873.00
21-JUL-2023	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,761.60
21-JUL-2023	C&FS (P)	Prospero Group Ltd	FACTOR	5411-Private Contractors	£5,964.00
21-JUL-2023	C&FS (P)	Prospero Group Ltd	FACTOR	5411-Private Contractors	£5,015.00
21-JUL-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£665.00
21-JUL-2023	Corporate Resourc	PTSG Electrical Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£890.00
21-JUL-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,492.00
21-JUL-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,683.50
21-JUL-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,711.40
21-JUL-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,683.50
21-JUL-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,365.20
21-JUL-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,342.25
21-JUL-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,708.70
21-JUL-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,362.50
21-JUL-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,709.60
21-JUL-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,834.00
21-JUL-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,902.10
21-JUL-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,683.50
21-JUL-2023	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£2,040.00
21-JUL-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£262,858.43
21-JUL-2023	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,359.19
21-JUL-2023	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2501-Grounds Maintenar	£750.00
21-JUL-2023	Adults & Communi	Rosemary Leto	NON TRADE	8402-Residential -Client I	£801.60
21-JUL-2023	Chief Executives (P)	Serendipity Psychology Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,080.00
21-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£533.18
21-JUL-2023	C&FS (P)	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£1,880.00
21-JUL-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4501-Exhibitions, Display	£662.70
21-JUL-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,725.00
21-JUL-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,380.00
21-JUL-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,380.00
21-JUL-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,610.00
21-JUL-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,300.00
21-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£750.00
21-JUL-2023	Environment & Tra	Synergy Recycling	TRADE SUPPLIER	5411-Private Contractors	£4,887.00
21-JUL-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£904.27
21-JUL-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,905.62
21-JUL-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,412.14
21-JUL-2023	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£516.60
21-JUL-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£722.60
21-JUL-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£819.93

21-JUL-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£32,513.67
21-JUL-2023	Chief Executives (P	Trowers & Hamlins LLP	TRADE SUPPLIER	4507-Consultants & Spec	£4,138.00
21-JUL-2023	C&FS (P)	United Education Services Ltd T/A Oakwood Comr	TRADE SUPPLIER	5212-OLEA Recoupment	£6,165.00
21-JUL-2023	Chief Executives (P	University of Leicester	TRADE SUPPLIER	4529-Post Mortem Exam	£563.40
21-JUL-2023	C&FS (P)	Uppingham School Maidwell Hall	TRADE SUPPLIER	5212-OLEA Recoupment	£6,900.00
21-JUL-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£769.06
21-JUL-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,582.42
21-JUL-2023	Chief Executives (P	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,800.00
21-JUL-2023	Environment & Tra	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	4901-Other Expenditure	£505.96
21-JUL-2023	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,615.76
21-JUL-2023	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,388.40
21-JUL-2023	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£10,838.00
21-JUL-2023	Environment & Tra	Yunex Ltd	TRADE SUPPLIER	5213-Payments to Leic Ci	£1,100.00
24-JUL-2023	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£2,850.00
24-JUL-2023	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£7,377.72
24-JUL-2023	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£82,919.32
24-JUL-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£3,036.00
24-JUL-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£41,683.20
24-JUL-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£1,084.28
24-JUL-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	8406-Residential - NHS In	£1,630.00
24-JUL-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	8406-Residential - NHS In	£646.28
24-JUL-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£548.76
24-JUL-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	8406-Residential - NHS In	£1,630.00
24-JUL-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	8406-Residential - NHS In	£1,346.43
24-JUL-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	8406-Residential - NHS In	£1,630.00
24-JUL-2023	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£4,256.00
24-JUL-2023	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£4,256.00
24-JUL-2023	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£4,256.00
24-JUL-2023	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£6,141.71
24-JUL-2023	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£4,256.00
24-JUL-2023	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£1,824.00
24-JUL-2023	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£13,373.71
24-JUL-2023	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£2,105.59
24-JUL-2023	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£2,156.14
24-JUL-2023	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£3,648.00
24-JUL-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£8,712.00
24-JUL-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£8,712.00
24-JUL-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£5,741.14
24-JUL-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£25,604.00
24-JUL-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£2,522.58
24-JUL-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£13,396.00

24-JUL-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£9,200.00
24-JUL-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£1,368.71
24-JUL-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£9,200.00
24-JUL-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£3,418.57
24-JUL-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£10,384.86
24-JUL-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£7,903.58
24-JUL-2023	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£17,828.88
24-JUL-2023	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£3,400.00
24-JUL-2023	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£1,445.22
24-JUL-2023	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£19,764.04
24-JUL-2023	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£13,065.04
24-JUL-2023	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£32,568.00
24-JUL-2023	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£50,963.21
24-JUL-2023	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£971.43
24-JUL-2023	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£1,398.67
24-JUL-2023	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£3,832.86
24-JUL-2023	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£1,214.29
24-JUL-2023	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£49,111.22
24-JUL-2023	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5501-Nursing	£17,384.00
24-JUL-2023	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&	S/S HOMES	5502-Residential	£2,573.16
24-JUL-2023	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£750.00
24-JUL-2023	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£20,243.37
24-JUL-2023	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£18,415.60
24-JUL-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£70,539.64
24-JUL-2023	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5501-Nursing	£2,178.04
24-JUL-2023	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£2,406.43
24-JUL-2023	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£28,276.00
24-JUL-2023	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£696.44
24-JUL-2023	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£2,084.29
24-JUL-2023	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£5,207.14
24-JUL-2023	Adults & Communi	AMICURA LTD&&SSARO6112	S/S HOMES	5502-Residential	£2,547.60
24-JUL-2023	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£12,041.57
24-JUL-2023	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£13,120.00
24-JUL-2023	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£3,060.00
24-JUL-2023	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£3,060.00
24-JUL-2023	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£3,060.00
24-JUL-2023	Adults & Communi	ARDALE LTD T/A OAKHAM GRANGE CARE HOME&	S/S HOMES	5502-Residential	£9,750.25
24-JUL-2023	Adults & Communi	ARDALE LTD T/A OAKHAM GRANGE CARE HOME&	S/S HOMES	5502-Residential	£23,776.73
24-JUL-2023	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£10,367.80
24-JUL-2023	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£23,849.80
24-JUL-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£925.55

24-JUL-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£39,740.00
24-JUL-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£642.86
24-JUL-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£31,294.00
24-JUL-2023	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£2,972.00
24-JUL-2023	Adults & Communi	ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&S	S/S HOMES	5502-Residential	£3,129.00
24-JUL-2023	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£9,392.00
24-JUL-2023	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£4,744.36
24-JUL-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£82,084.00
24-JUL-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£9,695.14
24-JUL-2023	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£3,400.00
24-JUL-2023	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£40,819.20
24-JUL-2023	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£29,772.00
24-JUL-2023	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£7,603.64
24-JUL-2023	Adults & Communi	BABA SAWAN LODGE LIMITED T/A BOW LODGE&&	S/S HOMES	5502-Residential	£9,606.88
24-JUL-2023	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£2,906.36
24-JUL-2023	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£6,586.60
24-JUL-2023	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£2,679.72
24-JUL-2023	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£3,052.00
24-JUL-2023	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5502-Residential	£2,390.00
24-JUL-2023	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£6,163.24
24-JUL-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£38,848.70
24-JUL-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£11,378.00
24-JUL-2023	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£3,500.00
24-JUL-2023	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£45,852.00
24-JUL-2023	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£3,500.00
24-JUL-2023	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£500.00
24-JUL-2023	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£3,000.00
24-JUL-2023	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£1,430.00
24-JUL-2023	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£28,293.57
24-JUL-2023	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£1,430.00
24-JUL-2023	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£728.57
24-JUL-2023	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£665.57
24-JUL-2023	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£82,280.06
24-JUL-2023	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£5,602.54
24-JUL-2023	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5502-Residential	£5,440.00
24-JUL-2023	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO8	S/S HOMES	5502-Residential	£622.00
24-JUL-2023	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO8	S/S HOMES	5502-Residential	£2,560.00
24-JUL-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£32,672.00
24-JUL-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£1,414.28
24-JUL-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£514.28
24-JUL-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£3,600.00

24-JUL-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£38,340.00
24-JUL-2023	Adults & Communi	BROADOAK MANOR CH (HC One LIMITED)&&SSAR	S/S HOMES	5502-Residential	£2,698.00
24-JUL-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£20,508.00
24-JUL-2023	Adults & Communi	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£2,489.44
24-JUL-2023	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME&	S/S HOMES	5502-Residential	£2,216.00
24-JUL-2023	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£18,658.08
24-JUL-2023	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£76,319.44
24-JUL-2023	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£3,170.57
24-JUL-2023	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£36,714.70
24-JUL-2023	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAR	S/S HOMES	5502-Residential	£9,634.12
24-JUL-2023	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£17,388.00
24-JUL-2023	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£1,628.57
24-JUL-2023	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£28,651.80
24-JUL-2023	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,539.52
24-JUL-2023	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,863.60
24-JUL-2023	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£21,126.00
24-JUL-2023	Adults & Communi	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ8	S/S HOMES	5502-Residential	£22,455.68
24-JUL-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£27,512.00
24-JUL-2023	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£31,466.14
24-JUL-2023	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£3,535.40
24-JUL-2023	Adults & Communi	CHURCH FARM AT RUSTICUS(CHURCH FARM NURS	S/S HOMES	5502-Residential	£9,866.29
24-JUL-2023	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£19,931.68
24-JUL-2023	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&	S/S HOMES	5502-Residential	£2,820.00
24-JUL-2023	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£63,491.30
24-JUL-2023	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£3,180.00
24-JUL-2023	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£45,962.40
24-JUL-2023	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£2,129.00
24-JUL-2023	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£2,574.00
24-JUL-2023	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£11,440.00
24-JUL-2023	Adults & Communi	COATE WATER CARE COMPANY (CHURCH VIEW NU	S/S HOMES	5502-Residential	£3,000.00
24-JUL-2023	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£20,814.12
24-JUL-2023	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£25,072.00
24-JUL-2023	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£2,348.00
24-JUL-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£6,986.92
24-JUL-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£1,546.56
24-JUL-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£1,167.57
24-JUL-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£2,062.08
24-JUL-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£9,278.00
24-JUL-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£21,780.48
24-JUL-2023	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£8,690.00
24-JUL-2023	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,650.40

24-JUL-2023	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£16,760.60
24-JUL-2023	Adults & Communi	DAVID LEWIS CENTRE&&SSAROE72	S/S HOMES	5502-Residential	£2,737.84
24-JUL-2023	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£3,340.00
24-JUL-2023	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&&	S/S HOMES	5502-Residential	£7,040.00
24-JUL-2023	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£3,092.00
24-JUL-2023	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£2,972.00
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£840.86
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,104.00
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£776.00
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,121.14
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,962.00
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£98,052.04
24-JUL-2023	Adults & Communi	DOULTON COURT LTD T/A ASPEN LODGE CARE HO	S/S HOMES	5502-Residential	£2,748.00
24-JUL-2023	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£8,812.80
24-JUL-2023	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£3,429.36
24-JUL-2023	Adults & Communi	DWELL LTD T/A LONG LEA &&SSARO3392	S/S HOMES	5502-Residential	£1,700.00
24-JUL-2023	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£672.80
24-JUL-2023	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£672.80
24-JUL-2023	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£672.80
24-JUL-2023	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£7,400.80
24-JUL-2023	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£1,185.20
24-JUL-2023	Adults & Communi	ELCOMBE HOUSE(ST ANDREWS CARE HOMES LTD)	S/S HOMES	5502-Residential	£4,164.00
24-JUL-2023	Adults & Communi	ELCOMBE HOUSE(ST ANDREWS CARE HOMES LTD)	S/S HOMES	5502-Residential	£3,920.00
24-JUL-2023	Adults & Communi	ELIZABETH FITZROY HOMES (HUWS)&&SSARO307	S/S HOMES	5502-Residential	£3,514.76
24-JUL-2023	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£8,020.00
24-JUL-2023	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,193.76
24-JUL-2023	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,673.64
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,689.28
24-JUL-2023	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5501-Nursing	£3,984.00
24-JUL-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,800.00
24-JUL-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,800.00
24-JUL-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,800.00
24-JUL-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,800.00
24-JUL-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,800.00
24-JUL-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,800.00
24-JUL-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£1,100.00
24-JUL-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£1,380.00
24-JUL-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,571.43
24-JUL-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,800.00
24-JUL-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,800.00
24-JUL-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£44,308.17
24-JUL-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,800.00

24-JUL-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£5,118.57
24-JUL-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,800.00
24-JUL-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£3,586.43
24-JUL-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,800.00
24-JUL-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£5,058.57
24-JUL-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,800.00
24-JUL-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£1,840.00
24-JUL-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£1,700.00
24-JUL-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,800.00
24-JUL-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,800.00
24-JUL-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,800.00
24-JUL-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,800.00
24-JUL-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,021.43
24-JUL-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£61,898.57
24-JUL-2023	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSA	S/S HOMES	5502-Residential	£8,468.80
24-JUL-2023	Adults & Communi	FOSE WAY VIEW CARE HC ONE LTD&&SSARO743	S/S HOMES	5502-Residential	£4,672.72
24-JUL-2023	Adults & Communi	FOUR SEASONS LTD T/A THE OAKS AND LITTLE OA	S/S HOMES	5502-Residential	£2,340.00
24-JUL-2023	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£29,130.64
24-JUL-2023	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£15,430.00
24-JUL-2023	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£2,552.56
24-JUL-2023	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£1,093.96
24-JUL-2023	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£3,227.52
24-JUL-2023	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£3,322.40
24-JUL-2023	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£56,363.52
24-JUL-2023	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£4,110.12
24-JUL-2023	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£927.50
24-JUL-2023	Adults & Communi	GRANGWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£9,364.32
24-JUL-2023	Adults & Communi	GRANGWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£2,879.52
24-JUL-2023	Adults & Communi	GRANGWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£1,645.44
24-JUL-2023	Adults & Communi	GRANGWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£2,879.52
24-JUL-2023	Adults & Communi	GRANGWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£2,879.52
24-JUL-2023	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£3,060.00
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£692.44
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,769.76
24-JUL-2023	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSARC	S/S HOMES	5502-Residential	£2,084.00
24-JUL-2023	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSARC	S/S HOMES	5502-Residential	£3,200.00
24-JUL-2023	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£2,267.84
24-JUL-2023	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£38,242.00
24-JUL-2023	Adults & Communi	HAYES COURT&&SARO9268	S/S HOMES	5502-Residential	£3,137.76
24-JUL-2023	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£5,160.00
24-JUL-2023	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£41,430.80

24-JUL-2023	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£2,314.28
24-JUL-2023	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£22,756.58
24-JUL-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£43,849.76
24-JUL-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£2,171.43
24-JUL-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£1,214.29
24-JUL-2023	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£36,064.52
24-JUL-2023	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£2,700.00
24-JUL-2023	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£1,700.00
24-JUL-2023	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£51,337.09
24-JUL-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£715.00
24-JUL-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£82,953.00
24-JUL-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£817.14
24-JUL-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,962.00
24-JUL-2023	Adults & Communi	HC1 LTD RE BANKWOOD&&SSARO9230	S/S HOMES	5502-Residential	£2,619.68
24-JUL-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£57,369.74
24-JUL-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£8,368.72
24-JUL-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£34,651.12
24-JUL-2023	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£4,969.41
24-JUL-2023	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT L	S/S HOMES	5502-Residential	£8,987.88
24-JUL-2023	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£1,979.11
24-JUL-2023	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£33,862.22
24-JUL-2023	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£19,908.76
24-JUL-2023	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£40,166.31
24-JUL-2023	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOOD	S/S HOMES	5502-Residential	£5,604.00
24-JUL-2023	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
24-JUL-2023	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,783.28
24-JUL-2023	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£39,669.08
24-JUL-2023	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£16,123.12
24-JUL-2023	Adults & Communi	HIGHFIELDS HOME (HIGHFIELDS LTD)&&SSARO739	S/S HOMES	5502-Residential	£1,494.42
24-JUL-2023	Adults & Communi	HIGHFIELDS HOME (HIGHFIELDS LTD)&&SSARO739	S/S HOMES	5502-Residential	£2,241.63
24-JUL-2023	Adults & Communi	HIGHFIELDS RESIDENTIAL HOME(PENDINE PARK C	S/S HOMES	5502-Residential	£3,837.64
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£13,667.66
24-JUL-2023	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£8,749.60
24-JUL-2023	Adults & Communi	HOLLYWELL CARE LTD&&SSAROE779	S/S HOMES	5502-Residential	£3,400.00
24-JUL-2023	Adults & Communi	HOLLYWELL CARE LTD&&SSAROE779	S/S HOMES	5502-Residential	£3,000.00
24-JUL-2023	Adults & Communi	HOLLYWELL CARE LTD&&SSAROE779	S/S HOMES	5502-Residential	£3,850.00
24-JUL-2023	Adults & Communi	HOMEFIELD&&SSARO3168	S/S HOMES	5501-Nursing	£1,991.95
24-JUL-2023	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£23,840.20
24-JUL-2023	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£6,364.92
24-JUL-2023	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£824.48
24-JUL-2023	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£1,591.23



24-JUL-2023	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£824.48
24-JUL-2023	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£824.48
24-JUL-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£2,000.00
24-JUL-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£61,379.08
24-JUL-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£560.57
24-JUL-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£975.00
24-JUL-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£780.00
24-JUL-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,900.00
24-JUL-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,197.86
24-JUL-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,040.00
24-JUL-2023	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£8,588.00
24-JUL-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£40,868.00
24-JUL-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£5,716.86
24-JUL-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£3,771.43
24-JUL-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£1,118.00
24-JUL-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£4,224.00
24-JUL-2023	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	S/S HOMES	5502-Residential	£20,700.00
24-JUL-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£1,021.43
24-JUL-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£24,388.00
24-JUL-2023	Adults & Communi	IDEAL CARE HOMES LTD&&SSARO6889	S/S HOMES	5502-Residential	£5,400.00
24-JUL-2023	Adults & Communi	IDEAL CARE HOMES LTD&&SSARO6889	S/S HOMES	5502-Residential	£4,821.43
24-JUL-2023	Adults & Communi	IDEAL CARE HOMES LTD&&SSARO6889	S/S HOMES	5502-Residential	£5,400.00
24-JUL-2023	Adults & Communi	IDEAL CARE HOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£2,738.00
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5509-Shared Lives Day Se	£663.42
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5509-Shared Lives Day Se	£995.14
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,021.43
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,021.43
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£104,888.00
24-JUL-2023	Adults & Communi	JAMES TERRY COURT ROYAL MASONIC BENEVOLE	S/S HOMES	5502-Residential	£2,669.12
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,370.00
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,826.43
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£50,338.32
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,616.00
24-JUL-2023	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANO	S/S HOMES	5502-Residential	£2,010.64
24-JUL-2023	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£10,684.00
24-JUL-2023	Adults & Communi	KEMPS PLACE LTD&&SSARO6409	S/S HOMES	5502-Residential	£1,780.80
24-JUL-2023	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£3,900.00
24-JUL-2023	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£3,881.42
24-JUL-2023	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£4,180.00
24-JUL-2023	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£4,180.00
24-JUL-2023	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£4,452.00

24-JUL-2023	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£2,544.00
24-JUL-2023	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£4,452.00
24-JUL-2023	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£4,452.00
24-JUL-2023	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£4,452.00
24-JUL-2023	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£1,908.00
24-JUL-2023	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£28,204.72
24-JUL-2023	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£4,452.00
24-JUL-2023	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£795.00
24-JUL-2023	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£9,692.80
24-JUL-2023	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£42,322.04
24-JUL-2023	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£15,020.00
24-JUL-2023	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£7,000.00
24-JUL-2023	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£3,000.00
24-JUL-2023	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£2,750.00
24-JUL-2023	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£7,000.00
24-JUL-2023	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£5,604.00
24-JUL-2023	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£8,576.00
24-JUL-2023	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
24-JUL-2023	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE513	S/S HOMES	5502-Residential	£2,231.12
24-JUL-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5501-Nursing	£857.14
24-JUL-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£74,931.42
24-JUL-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5501-Nursing	£4,800.00
24-JUL-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5501-Nursing	£1,542.86
24-JUL-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5501-Nursing	£4,066.28
24-JUL-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£1,272.00
24-JUL-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5501-Nursing	£5,088.00
24-JUL-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£63,375.26
24-JUL-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£742.86
24-JUL-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£1,200.00
24-JUL-2023	Adults & Communi	LAXTON HALL&&SSAROE58522	S/S HOMES	5502-Residential	£708.24
24-JUL-2023	Adults & Communi	LAXTON HALL&&SSAROE58522	S/S HOMES	5502-Residential	£708.24
24-JUL-2023	Adults & Communi	LAXTON HALL&&SSAROE58522	S/S HOMES	5502-Residential	£708.24
24-JUL-2023	Adults & Communi	LAXTON HALL&&SSAROE58522	S/S HOMES	5502-Residential	£3,512.16
24-JUL-2023	Adults & Communi	LAXTON HALL&&SSAROE58522	S/S HOMES	5502-Residential	£1,484.00
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO	S/S HOMES	5502-Residential	£4,458.00
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£5,413.57
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,972.00
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£840.86
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,860.00
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£715.00
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,308.00

24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,616.00
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,225.71
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,121.14
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£65,694.08
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£10,528.00
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£658.00
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£41,084.00
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£612.86
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£715.00
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£715.00
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£94,724.00
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£6,642.16
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,202.14
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£49,376.00
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,860.00
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£919.29
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£67,990.00
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,808.57
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£64,021.28
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,736.43
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£76,263.07
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£621.42
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,327.86
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,112.86
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£75,372.00
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£5,944.00
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£1,974.00
24-JUL-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£1,316.00
24-JUL-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£26,124.44
24-JUL-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£39,553.60
24-JUL-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£2,280.81
24-JUL-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£58,116.22
24-JUL-2023	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£2,573.30
24-JUL-2023	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£22,915.40
24-JUL-2023	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£16,227.80
24-JUL-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£53,608.00
24-JUL-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£2,965.72
24-JUL-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C	S/S HOMES	5502-Residential	£5,202.40
24-JUL-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C	S/S HOMES	5502-Residential	£5,125.76
24-JUL-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C	S/S HOMES	5502-Residential	£10,063.28
24-JUL-2023	Adults & Communi	LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	S/S HOMES	5502-Residential	£5,334.00

24-JUL-2023	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£51,316.00
24-JUL-2023	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£26,301.24
24-JUL-2023	Adults & Communi	LONGCROFT- LANGLEY HOUSE TRUST&&SSARO73	S/S HOMES	5502-Residential	£11,237.20
24-JUL-2023	Adults & Communi	LONGCROFT- LANGLEY HOUSE TRUST&&SSARO73	S/S HOMES	5502-Residential	£11,237.20
24-JUL-2023	Adults & Communi	LONGCROFT- LANGLEY HOUSE TRUST&&SSARO73	S/S HOMES	5502-Residential	£7,625.24
24-JUL-2023	Adults & Communi	LORRAINES CARE HOME LTD&&SSAROE47122	S/S HOMES	5502-Residential	£1,238.76
24-JUL-2023	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£41,624.86
24-JUL-2023	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£964.29
24-JUL-2023	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£3,750.00
24-JUL-2023	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£3,000.00
24-JUL-2023	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£3,000.00
24-JUL-2023	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£1,200.00
24-JUL-2023	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£2,800.00
24-JUL-2023	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£2,800.00
24-JUL-2023	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£2,800.00
24-JUL-2023	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£700.00
24-JUL-2023	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£750.00
24-JUL-2023	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£46,877.40
24-JUL-2023	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£3,942.00
24-JUL-2023	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£15,952.00
24-JUL-2023	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£2,145.00
24-JUL-2023	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£715.00
24-JUL-2023	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£30,356.80
24-JUL-2023	Adults & Communi	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£2,632.00
24-JUL-2023	Adults & Communi	MAURICARE(LONDON ROAD) LTD&&SARO1045	S/S HOMES	5502-Residential	£7,048.16
24-JUL-2023	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£37,427.66
24-JUL-2023	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5502-Residential	£54,018.04
24-JUL-2023	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5502-Residential	£2,920.00
24-JUL-2023	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5502-Residential	£857.14
24-JUL-2023	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5502-Residential	£578.57
24-JUL-2023	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5502-Residential	£2,920.00
24-JUL-2023	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£49,030.00
24-JUL-2023	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£3,714.28
24-JUL-2023	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£4,000.00
24-JUL-2023	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£9,692.86
24-JUL-2023	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£13,292.00
24-JUL-2023	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5501-Nursing	£2,833.28
24-JUL-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£43,649.48
24-JUL-2023	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£2,316.00
24-JUL-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£58,840.00
24-JUL-2023	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5501-Nursing	£2,167.71

24-JUL-2023	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£44,872.00
24-JUL-2023	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£21,123.76
24-JUL-2023	Adults & Communi	MOORLAND NURSING HOME(REGAL CARE TRADIN	S/S HOMES	5501-Nursing	£2,196.00
24-JUL-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£1,700.00
24-JUL-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£18,834.00
24-JUL-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£27,772.00
24-JUL-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£840.86
24-JUL-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£1,121.14
24-JUL-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£715.00
24-JUL-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£2,616.00
24-JUL-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£2,616.00
24-JUL-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£654.00
24-JUL-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£2,860.00
24-JUL-2023	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£24,305.28
24-JUL-2023	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£12,156.08
24-JUL-2023	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£5,780.88
24-JUL-2023	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£619.38
24-JUL-2023	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£2,890.44
24-JUL-2023	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£2,271.06
24-JUL-2023	Adults & Communi	NICOLA SCHOFIELD T/A ROSE COTTAGE REST HOM	S/S HOMES	5502-Residential	£14,150.00
24-JUL-2023	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£35,524.00
24-JUL-2023	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£1,249.28
24-JUL-2023	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£4,997.14
24-JUL-2023	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£40,635.71
24-JUL-2023	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£664.29
24-JUL-2023	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£3,758.57
24-JUL-2023	Adults & Communi	NOTTINGHAM BRAIN INJURY REHABILITATION UN	S/S HOMES	5502-Residential	£7,980.00
24-JUL-2023	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£4,675.40
24-JUL-2023	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,010.12
24-JUL-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£11,956.00
24-JUL-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£5,133.71
24-JUL-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£1,916.29
24-JUL-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£5,116.57
24-JUL-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£11,956.00
24-JUL-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£89,112.06
24-JUL-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5501-Nursing	£8,297.60
24-JUL-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£600.58
24-JUL-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£3,850.29
24-JUL-2023	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
24-JUL-2023	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£32,403.42
24-JUL-2023	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£1,439.29

24-JUL-2023	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£11,960.00
24-JUL-2023	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£2,790.00
24-JUL-2023	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£59,330.56
24-JUL-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£931.43
24-JUL-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£47,282.00
24-JUL-2023	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£9,344.00
24-JUL-2023	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£3,221.43
24-JUL-2023	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£4,100.00
24-JUL-2023	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£585.71
24-JUL-2023	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£878.57
24-JUL-2023	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£4,100.00
24-JUL-2023	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£4,100.00
24-JUL-2023	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,613.44
24-JUL-2023	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£5,628.00
24-JUL-2023	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£5,628.00
24-JUL-2023	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£1,409.57
24-JUL-2023	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£8,463.00
24-JUL-2023	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£9,714.00
24-JUL-2023	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£2,699.96
24-JUL-2023	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£1,303.16
24-JUL-2023	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£4,459.68
24-JUL-2023	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£2,972.00
24-JUL-2023	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£10,704.00
24-JUL-2023	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5502-Residential	£2,676.84
24-JUL-2023	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£4,589.20
24-JUL-2023	Adults & Communi	PATHWAY CARE GROUP T/A HARMONY HOUSE&S	S/S HOMES	5502-Residential	£3,233.60
24-JUL-2023	Adults & Communi	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£13,335.00
24-JUL-2023	Adults & Communi	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£12,700.00
24-JUL-2023	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE	S/S HOMES	5502-Residential	£34,264.92
24-JUL-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£35,769.40
24-JUL-2023	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£24,320.12
24-JUL-2023	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£10,061.48
24-JUL-2023	Adults & Communi	PHOENIX CARE CENTRE LTD&&SSARO7376	S/S HOMES	5502-Residential	£2,748.00
24-JUL-2023	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£2,972.00
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,262.86
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,372.57
24-JUL-2023	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£8,576.00
24-JUL-2023	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,900.84
24-JUL-2023	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£3,932.38
24-JUL-2023	Adults & Communi	PORTLAND COLLEGE&&SSAROE66275	S/S HOMES	5502-Residential	£9,660.00
24-JUL-2023	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£1,595.00

24-JUL-2023	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£2,078.00
24-JUL-2023	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£840.86
24-JUL-2023	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£24,344.00
24-JUL-2023	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£1,781.14
24-JUL-2023	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£10,235.44
24-JUL-2023	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£1,800.00
24-JUL-2023	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£1,000.00
24-JUL-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£11,622.34
24-JUL-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£74,893.86
24-JUL-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£840.86
24-JUL-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£1,058.57
24-JUL-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£3,635.84
24-JUL-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£3,635.84
24-JUL-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£3,635.84
24-JUL-2023	Adults & Communi	PRIME LIFE LTD T/A MILL HOUSE & COTTAGES&&S	S/S HOMES	5502-Residential	£3,322.40
24-JUL-2023	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5502-Residential	£2,263.40
24-JUL-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£31,778.62
24-JUL-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£4,853.20
24-JUL-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£5,169.13
24-JUL-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£1,335.88
24-JUL-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£1,335.88
24-JUL-2023	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£2,460.00
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	8406-Residential - NHS In	£811.13
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	8405-Nursing NHS Incom	£1,903.06
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,357.14
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£10,506.72
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,821.43
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£9,327.32
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,578.57
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£679.71
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£48,152.58
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£728.57
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£39,281.46
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,860.00
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,860.00
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,860.00
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£25,415.58
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£45,849.00
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£964.29
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£28,228.72
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£201,691.44

24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£840.86
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£11,394.01
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,578.57
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£37,341.14
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£514.29
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£6,500.00
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,000.00
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,633.58
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£47,431.71
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,000.00
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,092.86
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£81,125.14
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£6,535.72
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£968.57
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£38,800.00
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£86,902.02
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£3,159.06
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£773.57
24-JUL-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£4,300.23
24-JUL-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£4,128.57
24-JUL-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£111,892.00
24-JUL-2023	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£20,524.00
24-JUL-2023	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
24-JUL-2023	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£11,363.20
24-JUL-2023	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD)	S/S HOMES	5502-Residential	£1,021.43
24-JUL-2023	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD)	S/S HOMES	5502-Residential	£46,985.71
24-JUL-2023	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£4,576.15
24-JUL-2023	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£53,510.00
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,108.78
24-JUL-2023	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£2,864.00
24-JUL-2023	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£716.00
24-JUL-2023	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£5,728.00
24-JUL-2023	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£2,748.00
24-JUL-2023	Adults & Communi	REDLANDS HOUSE LTD&&SSARO6522	S/S HOMES	5502-Residential	£3,400.00
24-JUL-2023	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£2,880.14
24-JUL-2023	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£3,983.57
24-JUL-2023	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£48,092.28
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£24,222.00
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£47,999.24
24-JUL-2023	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£9,066.92
24-JUL-2023	Adults & Communi	ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SS	S/S HOMES	5502-Residential	£5,130.96



24-JUL-2023	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£2,383.48
24-JUL-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£44,071.80
24-JUL-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£37,682.00
24-JUL-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£28,064.96
24-JUL-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£26,759.16
24-JUL-2023	Adults & Communi	ROYAL WINDSOR CARE HOME (CROWN CARE XI LT	S/S HOMES	5502-Residential	£4,580.00
24-JUL-2023	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£2,361.24
24-JUL-2023	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£2,403.92
24-JUL-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£919.29
24-JUL-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£1,082.43
24-JUL-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£1,492.86
24-JUL-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£3,171.96
24-JUL-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£4,229.28
24-JUL-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£4,229.28
24-JUL-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£90,789.70
24-JUL-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£100,771.18
24-JUL-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£10,357.82
24-JUL-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£20,715.64
24-JUL-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£20,715.64
24-JUL-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£1,945.72
24-JUL-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£48,925.60
24-JUL-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£16,328.44
24-JUL-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£65,521.22
24-JUL-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£2,862.16
24-JUL-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£147,194.76
24-JUL-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£26,267.24
24-JUL-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£54,976.40
24-JUL-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£727.54
24-JUL-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£63,880.88
24-JUL-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£56,858.13
24-JUL-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£672.86
24-JUL-2023	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£31,633.76
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,000.52
24-JUL-2023	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£13,432.00
24-JUL-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£2,628.58
24-JUL-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£37,027.08
24-JUL-2023	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SSARO3239	S/S HOMES	5501-Nursing	£2,709.60
24-JUL-2023	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£14,701.44
24-JUL-2023	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£8,438.92
24-JUL-2023	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	S/S HOMES	5502-Residential	£8,818.44
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,028.00

24-JUL-2023	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING	S/S HOMES	5502-Residential	£14,244.00
24-JUL-2023	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£5,960.00
24-JUL-2023	Adults & Communi	SIGNATURE OF LEICESTER COOPERATION LTD T/A S	S/S HOMES	5502-Residential	£3,040.00
24-JUL-2023	Adults & Communi	SIGNATURE OF LEICESTER COOPERATION LTD T/A S	S/S HOMES	5502-Residential	£15,400.00
24-JUL-2023	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	S/S HOMES	5502-Residential	£54,412.28
24-JUL-2023	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£56,016.12
24-JUL-2023	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
24-JUL-2023	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£28,798.00
24-JUL-2023	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£18,417.06
24-JUL-2023	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£85,174.92
24-JUL-2023	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£1,021.43
24-JUL-2023	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£3,200.00
24-JUL-2023	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£1,479.00
24-JUL-2023	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£20,702.86
24-JUL-2023	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£1,085.71
24-JUL-2023	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£1,628.57
24-JUL-2023	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£6,759.43
24-JUL-2023	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£1,022.00
24-JUL-2023	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£3,664.29
24-JUL-2023	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£3,800.00
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£42,056.68
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£840.86
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,400.00
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,092.86
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,023.57
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,942.86
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,400.00
24-JUL-2023	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£3,581.33
24-JUL-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£2,990.00
24-JUL-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£4,296.55
24-JUL-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£17,581.16
24-JUL-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£73,365.36
24-JUL-2023	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£70,489.58
24-JUL-2023	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£34,116.00
24-JUL-2023	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£2,857.15
24-JUL-2023	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£19,380.00
24-JUL-2023	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£8,416.00
24-JUL-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,189.34
24-JUL-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£837.00
24-JUL-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£3,837.86
24-JUL-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£4,080.00

24-JUL-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£73,714.15
24-JUL-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£5,674.28
24-JUL-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£4,080.00
24-JUL-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,748.57
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£35,653.32
24-JUL-2023	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£8,004.44
24-JUL-2023	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1	S/S HOMES	5502-Residential	£3,742.20
24-JUL-2023	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1	S/S HOMES	5502-Residential	£4,739.96
24-JUL-2023	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,855.44
24-JUL-2023	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£8,127.52
24-JUL-2023	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£9,436.72
24-JUL-2023	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£40,517.04
24-JUL-2023	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£13,632.00
24-JUL-2023	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£4,200.00
24-JUL-2023	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£5,600.00
24-JUL-2023	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£4,197.04
24-JUL-2023	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£971.43
24-JUL-2023	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£2,632.00
24-JUL-2023	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£28,924.00
24-JUL-2023	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£1,900.00
24-JUL-2023	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£15,459.60
24-JUL-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,634.29
24-JUL-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£9,174.29
24-JUL-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,430.00
24-JUL-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£133,076.00
24-JUL-2023	Adults & Communi	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£24,271.08
24-JUL-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SAROS5	S/S HOMES	5502-Residential	£1,157.15
24-JUL-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SAROS5	S/S HOMES	5502-Residential	£5,400.00
24-JUL-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SAROS5	S/S HOMES	5502-Residential	£64,040.88
24-JUL-2023	Adults & Communi	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£4,080.00
24-JUL-2023	Adults & Communi	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£779.00
24-JUL-2023	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£2,740.00
24-JUL-2023	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£37,487.60
24-JUL-2023	Adults & Communi	YOUR HEALTH LTD T/A RIDER HOUSE NURSING HC	S/S HOMES	5501-Nursing	£6,400.00
24-JUL-2023	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£11,048.00
24-JUL-2023	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£1,857.14
24-JUL-2023	Adults & Communi	Access It Software UK Ltd	TRADE SUPPLIER	4603-IT Software License	£2,985.00
24-JUL-2023	Chief Executives (P	Acpas Ltd (Adult & Child Psychological Assessment	TRADE SUPPLIER	4905-Legal Expenses	£943.11
24-JUL-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£28,450.02
24-JUL-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£789.64
24-JUL-2023	Corporate Resourc	BOOH Media PLC	TRADE SUPPLIER	4503-Advertising, Publicit	£500.00

24-JUL-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,620.41
24-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,673.46
24-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,794.01
24-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.57
24-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,197.76
24-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,675.90
24-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,675.90
24-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,675.90
24-JUL-2023	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£19,787.29
24-JUL-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,692.90
24-JUL-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,060.68
24-JUL-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£913.97
24-JUL-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,424.41
24-JUL-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£720.10
24-JUL-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£4,356.00
24-JUL-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,821.50
24-JUL-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,914.56
24-JUL-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,970.00
24-JUL-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,477.87
24-JUL-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,752.20
24-JUL-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,089.54
24-JUL-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,881.00
24-JUL-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,178.00
24-JUL-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,914.56
24-JUL-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,595.78
24-JUL-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,595.78
24-JUL-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,195.62
24-JUL-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,568.46
24-JUL-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£614.66
24-JUL-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,252.89
24-JUL-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,148.40
24-JUL-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,094.94
24-JUL-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£554.40
24-JUL-2023	Environment & Tra	Firstcar Ltd	TRADE SUPPLIER	4109-Materials	£1,372.50
24-JUL-2023	Capital - In Year Sp	Forest Way School Academy Trust	OTHER LOCAL AUT	941G-L&B - Design Fees -	£27,382.45
24-JUL-2023	Corporate Resourc	Gillstream Markets Ltd T/A Melton Mowbray Mar	TRADE SUPPLIER	4901-Other Expenditure	£500.00
24-JUL-2023	Adults & Communi	LCC Carlton Drive Imprest A/C	GENERAL	4901-Other Expenditure	£615.32
24-JUL-2023	C&FS (P)	LCC Enderby Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£1,361.10
24-JUL-2023	C&FS (P)	LCC Greenhill Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£1,379.36
24-JUL-2023	C&FS (P)	LCC Market Harborough Youth Work Locality Impr	GENERAL	4901-Other Expenditure	£724.79
24-JUL-2023	C&FS (P)	LCC Melton Venture House Imprest A/C	GENERAL	4901-Other Expenditure	£856.72

24-JUL-2023	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,139.58
24-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£894.73
24-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£749.76
24-JUL-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£194,861.39
24-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£762.00
24-JUL-2023	Public Health (P)	NHS Black Country ICB	TRADE SUPPLIER	1701-Recruitment	£17,365.60
24-JUL-2023	Public Health (P)	NHS Black Country ICB	TRADE SUPPLIER	1701-Recruitment	£26,049.08
24-JUL-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,300.00
24-JUL-2023	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,392.45
24-JUL-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,674.40
24-JUL-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,036.96
24-JUL-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,100.16
24-JUL-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,530.80
24-JUL-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,809.05
24-JUL-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,292.07
24-JUL-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,783.88
24-JUL-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,358.59
24-JUL-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,986.60
24-JUL-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£4,650.00
24-JUL-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,650.00
24-JUL-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£4,650.00
24-JUL-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
24-JUL-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
24-JUL-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£930.00
24-JUL-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£3,100.00
24-JUL-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£4,350.00
24-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£559.27
24-JUL-2023	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£745.00
24-JUL-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£740.00
24-JUL-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,250.37
24-JUL-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£711.19
24-JUL-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£678.88
24-JUL-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,598.02
24-JUL-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,514.23
24-JUL-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.09
24-JUL-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,939.51
24-JUL-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,232.86
24-JUL-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£934.05
24-JUL-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£587.08
24-JUL-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£893.69
24-JUL-2023	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£467,599.84

25-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£569.80
25-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£798.10
25-JUL-2023	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,221.97
25-JUL-2023	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£14,000.00
25-JUL-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£894.06
25-JUL-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£900.00
25-JUL-2023	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£6,350.00
25-JUL-2023	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£5,000.00
25-JUL-2023	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£2,500.00
25-JUL-2023	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£2,724.74
25-JUL-2023	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£5,000.00
25-JUL-2023	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£5,222.43
25-JUL-2023	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£3,750.00
25-JUL-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£365,501.53
25-JUL-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£116,765.28
25-JUL-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£90,993.57
25-JUL-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,575.45
25-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,616.78
25-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,040.89
25-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,585.04
25-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.57
25-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,922.34
25-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,242.16
25-JUL-2023	C&FS (P)	Esteem Multi Academy Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£4,194.00
25-JUL-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,283.44
25-JUL-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,168.20
25-JUL-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
25-JUL-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
25-JUL-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,611.83
25-JUL-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
25-JUL-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
25-JUL-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,851.06
25-JUL-2023	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£19,453.08
25-JUL-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,432.00
25-JUL-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,824.00
25-JUL-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,843.52
25-JUL-2023	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£761.32
25-JUL-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,248.21
25-JUL-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,151.80
25-JUL-2023	C&FS (P)	LCC West Gate School	TRADE SUPPLIER	5212-OLEA Recoupment	£18,606.25
25-JUL-2023	C&FS (P)	LCC West Gate School	TRADE SUPPLIER	5212-OLEA Recoupment	£18,606.25

25-JUL-2023	C&FS (P)	Lionheart Educational Trust	TRADE SUPPLIER	2321-Rent & Room Hire	£2,519.20
25-JUL-2023	C&FS (P)	Lionheart Educational Trust	TRADE SUPPLIER	2321-Rent & Room Hire	£622.65
25-JUL-2023	C&FS (P)	Metcalf Multisports Ltd	TRADE SUPPLIER	4908-Grants	£21,000.00
25-JUL-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,360.00
25-JUL-2023	C&FS (P)	Newton Europe Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£550,000.00
25-JUL-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,725.00
25-JUL-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,782.50
25-JUL-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,725.00
25-JUL-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£20,185.98
25-JUL-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,975.00
25-JUL-2023	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£30,096.00
25-JUL-2023	Corporate Resourc	Shonki Brothers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,751.25
25-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£852.45
25-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£852.45
25-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£585.34
25-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,715.32
25-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,715.32
25-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,715.32
25-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,144.15
25-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£857.66
25-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,715.32
25-JUL-2023	C&FS (P)	Signis Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,000.00
25-JUL-2023	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£59,463.97
25-JUL-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,300.00
25-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,390.40
25-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,531.75
25-JUL-2023	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£397,659.70
25-JUL-2023	Corporate Resourc	TEP The Environment Partnership Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£728.00
25-JUL-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,816.00
25-JUL-2023	C&FS (P)	Uppingham Community College	NON TRADE	5212-OLEA Recoupment	£6,275.76
25-JUL-2023	Environment & Tra	Whale Tankers Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£5,397.88
25-JUL-2023	Environment & Tra	Whale Tankers Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£866.54
25-JUL-2023	Public Health (P)	Womens Aid Leicestershire Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£29,750.00
31-JUL-2023	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,101.68
31-JUL-2023	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,614.60
31-JUL-2023	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,995.93
31-JUL-2023	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,746.04
31-JUL-2023	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,844.62
31-JUL-2023	C&FS (P)	Barnardos	TRADE SUPPLIER	5446-Independent Foster	£3,392.00
31-JUL-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,254.73
31-JUL-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,283.82

31-JUL-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,502.91
31-JUL-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,678.68
31-JUL-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,112.31
31-JUL-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,567.54
31-JUL-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,947.78
31-JUL-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,947.78
31-JUL-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,421.67
31-JUL-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,502.91
31-JUL-2023	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,812.73
31-JUL-2023	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,763.58
31-JUL-2023	C&FS (P)	Clifford House Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,340.00
31-JUL-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.95
31-JUL-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,987.57
31-JUL-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,761.89
31-JUL-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,650.05
31-JUL-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£11,741.77
31-JUL-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,404.42
31-JUL-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,837.47
31-JUL-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,910.22
31-JUL-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,910.22
31-JUL-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£1,164.09
31-JUL-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£15,527.46
31-JUL-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,999.62
31-JUL-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,221.83
31-JUL-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,733.71
31-JUL-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£1,351.09
31-JUL-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.95
31-JUL-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,769.34
31-JUL-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,769.34
31-JUL-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£21,603.59
31-JUL-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,208.23
31-JUL-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,769.34
31-JUL-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,608.67
31-JUL-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,089.83
31-JUL-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,601.09
31-JUL-2023	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,472.00
31-JUL-2023	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£7,374.72
31-JUL-2023	C&FS (P)	Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,790.86
31-JUL-2023	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,201.56
31-JUL-2023	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,966.67
31-JUL-2023	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,140.71





31-JUL-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,449.99
31-JUL-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,193.23
31-JUL-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,113.60
31-JUL-2023	C&FS (P)	Match Foster Care	TRADE SUPPLIER	5446-Independent Foster	£3,627.00
31-JUL-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,768.98
31-JUL-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,587.32
31-JUL-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
31-JUL-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,849.31
31-JUL-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
31-JUL-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£4,041.78
31-JUL-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
31-JUL-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
31-JUL-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
31-JUL-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£15,148.91
31-JUL-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,676.91
31-JUL-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,677.04
31-JUL-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,849.31
31-JUL-2023	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,844.00
31-JUL-2023	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,176.59
31-JUL-2023	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£6,641.00
31-JUL-2023	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£6,568.01
31-JUL-2023	C&FS (P)	Orange Grove FosterCare Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
31-JUL-2023	C&FS (P)	Orange Grove FosterCare Ltd	TRADE SUPPLIER	5446-Independent Foster	£8,350.76
31-JUL-2023	C&FS (P)	Outset Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.86
31-JUL-2023	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,426.89
31-JUL-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,731.96
31-JUL-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,731.96
31-JUL-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,731.96
31-JUL-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,638.07
31-JUL-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,638.07
31-JUL-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,638.07
31-JUL-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,638.07
31-JUL-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,731.96
31-JUL-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,689.36
31-JUL-2023	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,614.25
31-JUL-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,512.52
31-JUL-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,801.22
31-JUL-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,801.22
31-JUL-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,801.22
31-JUL-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,801.22
31-JUL-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,801.22

31-JUL-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,479.62
31-JUL-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,801.22
31-JUL-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,027.42
31-JUL-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,801.22
26-JUL-2023	Capital - In Year Sp	AECOM Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£43,903.00
26-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£815.40
26-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£9,532.18
26-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£510.23
26-JUL-2023	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£912.00
26-JUL-2023	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4401-Printing	£2,025.00
26-JUL-2023	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,597.75
26-JUL-2023	Corporate Resourc	Arco Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£606.69
26-JUL-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£3,617.40
26-JUL-2023	Environment & Tra	Atkins Ltd	TRADE SUPPLIER	4603-IT Software License	£12,474.00
26-JUL-2023	C&FS (P)	Baltimore Consulting Ltd	TRADE SUPPLIER	4909-Subscriptions	£1,280.00
26-JUL-2023	Balance Sheet Cost	Big Difference Company	TRADE SUPPLIER	9641-Debtors Control	£2,154.45
26-JUL-2023	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,893.28
26-JUL-2023	Environment & Tra	Bradgate Education Partnership	TRADE SUPPLIER	3113-Home to Sch Trans	£5,000.00
26-JUL-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5446-Independent Foster	£42,464.29
26-JUL-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5446-Independent Foster	£29,285.71
26-JUL-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5446-Independent Foster	£8,053.57
26-JUL-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5446-Independent Foster	£14,642.86
26-JUL-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5446-Independent Foster	£1,464.29
26-JUL-2023	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£10,110.83
26-JUL-2023	C&FS (P)	Community Inclusive Trust	GENERAL	5324-External SEN Provid	£9,250.00
26-JUL-2023	Capital - In Year Sp	Dell Corporation Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£56,993.69
26-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,335.18
26-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,819.86
26-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,610.37
26-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,223.87
26-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,895.91
26-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,723.90
26-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,295.71
26-JUL-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,023.01
26-JUL-2023	Adults & Communi	Direct Access Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£675.00
26-JUL-2023	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,366.00
26-JUL-2023	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,366.00
26-JUL-2023	Public Health (P)	Eon Energy Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£321,776.80
26-JUL-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£30,698.40
26-JUL-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£1,314.75
26-JUL-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£25,169.36

26-JUL-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,166.00
26-JUL-2023	C&FS (P)	Genell Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,447.60
26-JUL-2023	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,180.00
26-JUL-2023	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,762.86
26-JUL-2023	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,540.00
26-JUL-2023	Corporate Resourc	Hitachi Energy UK Ltd T/A ABB Power Grids UK Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£504.00
26-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4601-IT Equipment Hardv	£900.00
26-JUL-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,250.00
26-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
26-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5629-Transfer Payments	£600.00
26-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£4,000.00
26-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£1,189.50
26-JUL-2023	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£550.00
26-JUL-2023	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
26-JUL-2023	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£550.00
26-JUL-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,093.44
26-JUL-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£21,214.29
26-JUL-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,093.44
26-JUL-2023	Chief Executives (P)	Kings Chambers	TRADE SUPPLIER	4905-Legal Expenses	£1,250.00
26-JUL-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
26-JUL-2023	C&FS (P)	Lyons Presentation Group Ltd T/A Rocket Badge	TRADE SUPPLIER	4503-Advertising, Publicit	£1,250.00
26-JUL-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£16,342.01
26-JUL-2023	Balance Sheet Cost	Ministry of Justice	NON TRADE	9641-Debtors Control	£39,751.23
26-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4901-Other Expenditure	£2,605.72
26-JUL-2023	C&FS (P)	NACRO	TRADE SUPPLIER	5323-External SEN Provid	£3,930.33
26-JUL-2023	Capital - In Year Sp	National Forest Company	TRADE SUPPLIER	944A-Infr - Infrastructure	£87,500.00
26-JUL-2023	C&FS (P)	Paramount Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,835.71
26-JUL-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
26-JUL-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,005.75
26-JUL-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
26-JUL-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
26-JUL-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,268.00
26-JUL-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£1,380.00
26-JUL-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,586.00
26-JUL-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
26-JUL-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£5,310.00
26-JUL-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£6,372.00
26-JUL-2023	Capital - In Year Sp	Queniborough Aluminium Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£3,867.00
26-JUL-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,678.43
26-JUL-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,411.32
26-JUL-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,602.98

26-JUL-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£930.00
26-JUL-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,240.00
26-JUL-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,550.00
26-JUL-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
26-JUL-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,550.00
26-JUL-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£3,100.00
26-JUL-2023	Capital - In Year Sp	Severn Trent Services (Water & Sewerage) Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£733.87
26-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,696.40
26-JUL-2023	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£1,750.00
26-JUL-2023	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£1,950.00
26-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,076.34
26-JUL-2023	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,228.06
26-JUL-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£832.50
26-JUL-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£638.25
26-JUL-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,589.00
26-JUL-2023	C&FS (P)	Staff College	TRADE SUPPLIER	4909-Subscriptions	£1,250.00
26-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£865.15
26-JUL-2023	Environment & Tra	Terratruck Distribution Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£598.00
26-JUL-2023	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£7,430.72
26-JUL-2023	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4603-IT Software License	£1,996.86
26-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,260.96
26-JUL-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,800.00
26-JUL-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,800.00
26-JUL-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,800.00
26-JUL-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,800.00
26-JUL-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£2,004.01
26-JUL-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,604.66
26-JUL-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4109-Materials	£8,836.20
26-JUL-2023	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£10,868.00
27-JUL-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£11,750.00
27-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£611.32
27-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£528.66
27-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£644.49
27-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£942.48
27-JUL-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£24,666.66
27-JUL-2023	C&FS (P)	Active Young People Ltd T/A Ivetsey Bank Hospital	TRADE SUPPLIER	5411-Private Contractors	£3,325.00
27-JUL-2023	C&FS (P)	Active Young People Ltd T/A Ivetsey Bank Hospital	TRADE SUPPLIER	5411-Private Contractors	£2,537.50
27-JUL-2023	C&FS (P)	Active Young People Ltd T/A Ivetsey Bank Hospital	TRADE SUPPLIER	5411-Private Contractors	£2,800.00
27-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£9,529.90
27-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£608.60
27-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£510.23

27-JUL-2023	Corporate Resourc	Arthur J Gallagher Insurance Brokers Ltd	TRADE SUPPLIER	4519-Insurance (non Pre	£40,203.39
27-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£2,200.00
27-JUL-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£871.42
27-JUL-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,073.21
27-JUL-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£678.03
27-JUL-2023	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£16,116.96
27-JUL-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£41,447.00
27-JUL-2023	Corporate Resourc	Charnwood Borough Council	TRADE SUPPLIER	2311-Rates	£12,141.47
27-JUL-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
27-JUL-2023	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£936.00
27-JUL-2023	Corporate Resourc	County Drains Leicester Ltd	FACTOR	2106-Reactive Maint Buil	£685.00
27-JUL-2023	Environment & Tra	D Calver Commercials Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,551.56
27-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£841.11
27-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,230.00
27-JUL-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,249.50
27-JUL-2023	Corporate Resourc	Don Ruffles Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£515.00
27-JUL-2023	C&FS (P)	DR&C Private Home Care Limited	NON TRADE	5429-Community/Domici	£1,321.88
27-JUL-2023	C&FS (P)	DR&C Private Home Care Limited	NON TRADE	5429-Community/Domici	£1,756.63
27-JUL-2023	C&FS (P)	Dudley Lodge Safeguarding Children Services	NON TRADE	5411-Private Contractors	£18,878.57
27-JUL-2023	C&FS (P)	Dudley Lodge Safeguarding Children Services	NON TRADE	5411-Private Contractors	£19,507.86
27-JUL-2023	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£20,400.00
27-JUL-2023	Environment & Tra	ESPO	TRADE SUPPLIER	4102-General Equipment	£762.60
27-JUL-2023	Capital - In Year Sp	ESPO	TRADE SUPPLIER	943C-VPE - Equipment (F	£1,653.00
27-JUL-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,307.20
27-JUL-2023	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£600.00
27-JUL-2023	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£500.00
27-JUL-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,484.00
27-JUL-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,484.00
27-JUL-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,484.00
27-JUL-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£528.00
27-JUL-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,484.00
27-JUL-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,484.00
27-JUL-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
27-JUL-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
27-JUL-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
27-JUL-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
27-JUL-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,484.00
27-JUL-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
27-JUL-2023	Public Health (P)	George Eliot Hospital NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£8,411.69
27-JUL-2023	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,939.68
27-JUL-2023	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,003.92

27-JUL-2023	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,517.64
27-JUL-2023	Environment & Tra	Grafityp UK Ltd	TRADE SUPPLIER	4109-Materials	£949.40
27-JUL-2023	Public Health (P)	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Author	£48,507.00
27-JUL-2023	Corporate Resourc	Harlow Bros Ltd	TRADE SUPPLIER	4109-Materials	£995.35
27-JUL-2023	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5325-External SEN Provid	£22,022.62
27-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
27-JUL-2023	Environment & Tra	Jenoptik UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£41,366.40
27-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,941.00
27-JUL-2023	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£600.00
27-JUL-2023	Corporate Resourc	Kibworth Knoll Ltd	TRADE SUPPLIER	1703-Training Expenses	£500.00
27-JUL-2023	Adults & Communi	Leicester City Council	TRADE SUPPLIER	4532-Other Services	£70,318.25
27-JUL-2023	Chief Executives (P)	Leicester City Council	TRADE SUPPLIER	4531-Toxicology Reports	£9,573.38
27-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£702.37
27-JUL-2023	Corporate Resourc	Maxine William Distribution Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
27-JUL-2023	Environment & Tra	Melton & District Furniture Project 1	TRADE SUPPLIER	5211-Other Local Author	£731.76
27-JUL-2023	Environment & Tra	Mind Matters (Hinckley)	NON TRADE	5314-Voluntary Associati	£740.68
27-JUL-2023	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£553.82
27-JUL-2023	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£502.64
27-JUL-2023	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£563.75
27-JUL-2023	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£569.86
27-JUL-2023	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£629.08
27-JUL-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,369.00
27-JUL-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,380.00
27-JUL-2023	Capital - In Year Sp	Network Rail Infrastructure Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£6,581.76
27-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,175.36
27-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,374.40
27-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,780.60
27-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,659.08
27-JUL-2023	C&FS (P)	Paragon Locums Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,344.00
27-JUL-2023	C&FS (P)	Paragon Locums Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,344.00
27-JUL-2023	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,400.00
27-JUL-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,900.02
27-JUL-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£4,900.02
27-JUL-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£11,500.00
27-JUL-2023	Adults & Communi	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£2,000.00
27-JUL-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£23,469.11
27-JUL-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,500.00
27-JUL-2023	Corporate Resourc	Rushcliffe Care Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,700.00
27-JUL-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£8,751.00
27-JUL-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£20,563.00
27-JUL-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£47,166.65

27-JUL-2023	Corporate Resourc	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£212,424.19
27-JUL-2023	C&FS (P)	Softcat Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£7,183.80
27-JUL-2023	C&FS (P)	T.E.C.K (Teaching Educationally Creative Kids) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£19,729.44
27-JUL-2023	Environment & Tra	Thomas Telford Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,000.00
27-JUL-2023	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,879.00
27-JUL-2023	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,845.00
27-JUL-2023	Corporate Resourc	Total Computer Networks Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,730.20
27-JUL-2023	Environment & Tra	Traffic GB Ltd	SUBCONTRACTOR	4102-General Equipment	£1,600.00
27-JUL-2023	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,041.60
27-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£3,199.45
27-JUL-2023	Capital - In Year Sp	Westcross Environmental Services	TRADE SUPPLIER	941D-L&B - Building Cost	£800.00
27-JUL-2023	Environment & Tra	Willson & Wilding Agricultural & Commercial Engi	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£703.26
27-JUL-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,948.00
27-JUL-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£602.02
27-JUL-2023	Environment & Tra	Worklink Project Hinckley	TRADE SUPPLIER	5314-Voluntary Associati	£936.76
27-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£5,432.50
28-JUL-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£16,062.66
28-JUL-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£677.31
28-JUL-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£15,944.41
28-JUL-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,945.55
28-JUL-2023	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£41,708.24
28-JUL-2023	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£4,565.16
28-JUL-2023	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£994.87
28-JUL-2023	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,586.75
28-JUL-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,405.13
28-JUL-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,094.50
28-JUL-2023	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£31,866.92
28-JUL-2023	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£13,555.63
28-JUL-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£407,981.66
28-JUL-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,800.30
28-JUL-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£989.52
28-JUL-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£4,635.57
28-JUL-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£843.15
28-JUL-2023	Adults & Communi	ALVES ICARE LTD&&SUPL7268	SUPPORTED LIVING	5506-Supported Living	£14,482.16
28-JUL-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,420.75
28-JUL-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£919.77
28-JUL-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£5,907.21
28-JUL-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£6,250.36
28-JUL-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£6,176.09
28-JUL-2023	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£8,645.44
28-JUL-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£8,950.02



28-JUL-2023	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£26,919.62
28-JUL-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,590.01
28-JUL-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,059.65
28-JUL-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£3,557.85
28-JUL-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£511.43
28-JUL-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,381.87
28-JUL-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,863.56
28-JUL-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,863.56
28-JUL-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£770.11
28-JUL-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,863.56
28-JUL-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£3,557.85
28-JUL-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£829.25
28-JUL-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£798.64
28-JUL-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£3,557.85
28-JUL-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£12,899.85
28-JUL-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£239,875.91
28-JUL-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£598.97
28-JUL-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£817.00
28-JUL-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£7,921.37
28-JUL-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,274.52
28-JUL-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£3,301.56
28-JUL-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,835.24
28-JUL-2023	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£15,019.20
28-JUL-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£2,452.92
28-JUL-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,138.87
28-JUL-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£26,899.18
28-JUL-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£30,900.45
28-JUL-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£20,253.09
28-JUL-2023	Adults & Communi	Care Outlook Ltd&&ISHC6568	HOME CARE	5505-Homecare	£3,564.12
28-JUL-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,579.25
28-JUL-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£6,390.39
28-JUL-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£22,363.30
28-JUL-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£691.43
28-JUL-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£31,333.36
28-JUL-2023	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£23,054.98
28-JUL-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£18,102.59
28-JUL-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£9,091.39
28-JUL-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£7,426.15
28-JUL-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£9,210.51
28-JUL-2023	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£123,270.24
28-JUL-2023	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£2,655.88

28-JUL-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,058.33
28-JUL-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£229,555.37
28-JUL-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£17,678.50
28-JUL-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£14,027.59
28-JUL-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£12,927.06
28-JUL-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,721.86
28-JUL-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£2,549.63
28-JUL-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£2,549.44
28-JUL-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£22,214.62
28-JUL-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£6,816.36
28-JUL-2023	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£3,904.02
28-JUL-2023	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£44,566.43
28-JUL-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£28,890.46
28-JUL-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£19,192.20
28-JUL-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£19,404.00
28-JUL-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,212.49
28-JUL-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£11,132.72
28-JUL-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,733.33
28-JUL-2023	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£11,513.37
28-JUL-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,705.33
28-JUL-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£25,977.63
28-JUL-2023	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£18,904.16
28-JUL-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,696.36
28-JUL-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£14,475.45
28-JUL-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,325.07
28-JUL-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,543.60
28-JUL-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£3,517.08
28-JUL-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£3,060.68
28-JUL-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,644.04
28-JUL-2023	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£6,800.36
28-JUL-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,528.61
28-JUL-2023	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£5,367.33
28-JUL-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£5,973.69
28-JUL-2023	Adults & Communi	GODFREY BARNES SL LTD&&SUPL7266	SUPPORTED LIVING	5506-Supported Living	£17,707.20
28-JUL-2023	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£5,345.61
28-JUL-2023	Adults & Communi	HEATHCOTES GROUP T/A IVOOLVE CARE & SUPPOR	SUPPORTED LIVING	5506-Supported Living	£632.52
28-JUL-2023	Adults & Communi	HEATHCOTES GROUP T/A IVOOLVE CARE & SUPPOR	SUPPORTED LIVING	5506-Supported Living	£16,304.96
28-JUL-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£44,485.67
28-JUL-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£43,482.79
28-JUL-2023	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£60,731.39
28-JUL-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£116,506.08

28-JUL-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£7,303.80
28-JUL-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£1,941.03
28-JUL-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£2,060.91
28-JUL-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£7,303.80
28-JUL-2023	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£1,614.77
28-JUL-2023	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£9,348.59
28-JUL-2023	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£63,742.59
28-JUL-2023	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£703.22
28-JUL-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£11,231.76
28-JUL-2023	Adults & Communi	J D ZENCARE LTD&&SUPL7189	SUPPORTED LIVING	5506-Supported Living	£520.00
28-JUL-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£10,707.11
28-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,715.61
28-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£22,288.03
28-JUL-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£11,599.15
28-JUL-2023	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£28,650.98
28-JUL-2023	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£5,984.84
28-JUL-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£562.03
28-JUL-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£562.03
28-JUL-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£13,586.68
28-JUL-2023	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
28-JUL-2023	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£612.26
28-JUL-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,305.31
28-JUL-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£817.02
28-JUL-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,071.88
28-JUL-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,443.20
28-JUL-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£380,242.94
28-JUL-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£697.32
28-JUL-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£972.16
28-JUL-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£972.16
28-JUL-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£3,984.32
28-JUL-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£3,465.44
28-JUL-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,983.96
28-JUL-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,213.41
28-JUL-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,275.14
28-JUL-2023	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£16,508.49
28-JUL-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£12,199.05
28-JUL-2023	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£10,763.55
28-JUL-2023	Adults & Communi	MIDLANDS CARE DIRECT LTD&&SUPL7210	SUPPORTED LIVING	5506-Supported Living	£7,871.36
28-JUL-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,249.50
28-JUL-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
28-JUL-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£3,660.18

28-JUL-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,593.08
28-JUL-2023	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,216.96
28-JUL-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£3,144.84
28-JUL-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£6,127.62
28-JUL-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£1,720.47
28-JUL-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,120.04
28-JUL-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£5,281.80
28-JUL-2023	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£23,233.34
28-JUL-2023	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£701.18
28-JUL-2023	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£9,805.81
28-JUL-2023	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	SUPPORTED LIVING	5506-Supported Living	£8,221.90
28-JUL-2023	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£14,943.04
28-JUL-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£33,732.32
28-JUL-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£580.65
28-JUL-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£2,214.73
28-JUL-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£18,897.61
28-JUL-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,104.67
28-JUL-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£3,352.86
28-JUL-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£3,953.72
28-JUL-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£28,973.96
28-JUL-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£39,527.55
28-JUL-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£14,712.19
28-JUL-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,585.95
28-JUL-2023	Adults & Communi	PURPLE CARE TM LTD&&SUPL7023	SUPPORTED LIVING	5506-Supported Living	£52,183.04
28-JUL-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£19,358.50
28-JUL-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£8,560.54
28-JUL-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,194.40
28-JUL-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£12,498.31
28-JUL-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£243,688.59
28-JUL-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£5,108.17
28-JUL-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,417.48
28-JUL-2023	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£569.82
28-JUL-2023	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£665.22
28-JUL-2023	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£1,951.26
28-JUL-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£867.03
28-JUL-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£3,595.39
28-JUL-2023	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£27,850.88
28-JUL-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£9,085.43
28-JUL-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£8,977.57
28-JUL-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,447.80
28-JUL-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,393.53

28-JUL-2023	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£3,699.84
28-JUL-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£17,639.90
28-JUL-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,458.02
28-JUL-2023	Adults & Communi	UBERTAS CARE HOMES LTD&&SUPL7427	SUPPORTED LIVING	5506-Supported Living	£905.41
28-JUL-2023	Adults & Communi	UBERTAS CARE HOMES LTD&&SUPL7427	SUPPORTED LIVING	5506-Supported Living	£2,539.11
28-JUL-2023	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£616.25
28-JUL-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£19,815.21
28-JUL-2023	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£14,760.50
28-JUL-2023	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£921.24
28-JUL-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£9,154.60
28-JUL-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£13,033.32
28-JUL-2023	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£14,252.34
28-JUL-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£18,433.04
28-JUL-2023	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,176.35
28-JUL-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£49,702.01
28-JUL-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£2,405.76
28-JUL-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£2,405.76
28-JUL-2023	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£823.13
28-JUL-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£12,595.94
28-JUL-2023	Chief Executives (P	1GC Family Law	TRADE SUPPLIER	4905-Legal Expenses	£1,250.00
28-JUL-2023	Public Health (P)	3D & Co T/A Outwoods Pharmacy	TRADE SUPPLIER	5448-Pharmacy	£646.05
28-JUL-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£15,570.00
28-JUL-2023	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Contractors	£19,260.00
28-JUL-2023	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£4,000.00
28-JUL-2023	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£950.00
28-JUL-2023	C&FS (P)	Adopters for Adoption	NON TRADE	5449-Adoption of Childre	£986.00
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£712.65
28-JUL-2023	C&FS (P)	Affinity Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,767.10
28-JUL-2023	C&FS (P)	Affinity Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,690.00
28-JUL-2023	Environment & Tra	Age UK Leicester Shire & Rutland Contract Care Lt	TRADE SUPPLIER	3201-Pooled Transport R	£1,395.00
28-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£671.60
28-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,279.46
28-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,276.87
28-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,160.32
28-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£9,481.05
28-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£510.23
28-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£9,602.61
28-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£12,655.47
28-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£9,780.96
28-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£646.96
28-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,007.40

28-JUL-2023	Chief Executives (P	Agnieszka Ward Public Service Interpreter	TRADE INDIVIDUAL	4905-Legal Expenses	£8,849.50
28-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£633.60
28-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,295.70
28-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,344.40
28-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,475.00
28-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,210.88
28-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,176.00
28-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,169.76
28-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£904.32
28-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£696.96
28-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£702.85
28-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£586.00
28-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£712.00
28-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,211.60
28-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£950.40
28-JUL-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£787.00
28-JUL-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,212.50
28-JUL-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£3,143.00
28-JUL-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,553.00
28-JUL-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£3,791.60
28-JUL-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,115.50
28-JUL-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£597.60
28-JUL-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£3,026.00
28-JUL-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,255.80
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£871.20
28-JUL-2023	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£1,613.20
28-JUL-2023	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£4,010.61
28-JUL-2023	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,530.00
28-JUL-2023	Environment & Tra	Anchorprint Group Ltd	TRADE SUPPLIER	4405-Stationery	£827.74
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,000.00
28-JUL-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,321.40
28-JUL-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,294.99
28-JUL-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,048.31
28-JUL-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,048.31
28-JUL-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,321.40
28-JUL-2023	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,048.31
28-JUL-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£928.29
28-JUL-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£533.33
28-JUL-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£870.00
28-JUL-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,487.00
28-JUL-2023	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£12,353.77

28-JUL-2023	Balance Sheet Cost	Appletree Homes Leicester Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£13,997.70
28-JUL-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenan	£599.00
28-JUL-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenan	£1,184.15
28-JUL-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenan	£599.09
28-JUL-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenan	£674.74
28-JUL-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenan	£716.98
28-JUL-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenan	£1,575.14
28-JUL-2023	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£7,105.00
28-JUL-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,800.00
28-JUL-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£4,900.00
28-JUL-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,200.00
28-JUL-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,200.00
28-JUL-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,200.00
28-JUL-2023	Balance Sheet Cost	Barhale Construction Services Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£572.00
28-JUL-2023	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£7,107.19
28-JUL-2023	C&FS (P)	BEAMS Education and Music Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,975.00
28-JUL-2023	C&FS (P)	Bear Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,360.00
28-JUL-2023	C&FS (P)	Bear Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,360.00
28-JUL-2023	C&FS (P)	Bespoke Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,402.30
28-JUL-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£648.53
28-JUL-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£592.49
28-JUL-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£749.07
28-JUL-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£788.49
28-JUL-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,088.73
28-JUL-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,998.45
28-JUL-2023	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,810.87
28-JUL-2023	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£16,423.06
28-JUL-2023	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£16,340.65
28-JUL-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,119.28
28-JUL-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,081.44
28-JUL-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,081.44
28-JUL-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,438.58
28-JUL-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£34,068.09
28-JUL-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£43,884.09
28-JUL-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,496.89
28-JUL-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,620.50
28-JUL-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,357.14
28-JUL-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£29,577.86
28-JUL-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£43,884.09
28-JUL-2023	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,735.00
28-JUL-2023	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£638.00

28-JUL-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,575.00
28-JUL-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£585.00
28-JUL-2023	Environment & Tra	Calbarrie Compliance Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£608.15
28-JUL-2023	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£14,455.00
28-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,285.67
28-JUL-2023	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,503.00
28-JUL-2023	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£708.00
28-JUL-2023	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4109-Materials	£560.00
28-JUL-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£15,286.67
28-JUL-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£15,119.97
28-JUL-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£19,818.72
28-JUL-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,216.87
28-JUL-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,166.07
28-JUL-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£6,200.00
28-JUL-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£19,086.00
28-JUL-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£22,207.53
28-JUL-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£8,155.42
28-JUL-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£7,238.75
28-JUL-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£11,093.32
28-JUL-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,905.27
28-JUL-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£2,783.75
28-JUL-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£24,333.16
28-JUL-2023	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	4109-Materials	£80,040.63
28-JUL-2023	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	4908-Grants	£65,152.00
28-JUL-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
28-JUL-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£800.00
28-JUL-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
28-JUL-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£600.00
28-JUL-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
28-JUL-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
28-JUL-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
28-JUL-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
28-JUL-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£600.00
28-JUL-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£825.00
28-JUL-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
28-JUL-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
28-JUL-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,200.00
28-JUL-2023	C&FS (P)	Childrens Hospital School	OTHER LOCAL AUT	5411-Private Contractors	£1,677.00
28-JUL-2023	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,199.39
28-JUL-2023	Corporate Resourc	Christopher Stevens T/A Clearance Specialist	TRADE INDIVIDUAL	2101-R&M Buildings	£1,082.00
28-JUL-2023	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,404.00



28-JUL-2023	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£702.00
28-JUL-2023	C&FS (P)	Chrysalis Associates Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,500.00
28-JUL-2023	Capital - In Year Sp	Clearview Environmental Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,960.00
28-JUL-2023	Capital - In Year Sp	Clearview Environmental Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£640.00
28-JUL-2023	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,166.00
28-JUL-2023	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£11,226.60
28-JUL-2023	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£682.00
28-JUL-2023	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,243.24
28-JUL-2023	Environment & Tra	Clockwork Cars Coalville Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,204.00
28-JUL-2023	Environment & Tra	Clockwork Cars Coalville Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£592.00
28-JUL-2023	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£5,000.00
28-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,168.00
28-JUL-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,344.00
28-JUL-2023	C&FS (P)	Community Brands UK Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,299.00
28-JUL-2023	Capital - In Year Sp	Community Inclusive Trust	TRADE SUPPLIER	941D-L&B - Building Cost	£590,887.10
28-JUL-2023	Corporate Resourc	Compco Fire Systems Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£600.00
28-JUL-2023	Corporate Resourc	Compco Fire Systems Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£555.00
28-JUL-2023	Corporate Resourc	Computacenter (UK) Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£568.42
28-JUL-2023	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	5443-Agency & Contracte	£1,200.00
28-JUL-2023	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	4507-Consultants & Spec	£640.00
28-JUL-2023	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,653.20
28-JUL-2023	Public Health (P)	Creative 62 Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,500.00
28-JUL-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,140.00
28-JUL-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,360.00
28-JUL-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,406.00
28-JUL-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,560.00
28-JUL-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,016.50
28-JUL-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,185.00
28-JUL-2023	Balance Sheet Cost	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£640.00
28-JUL-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,622.00
28-JUL-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,240.00
28-JUL-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,760.00
28-JUL-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,120.00
28-JUL-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,066.00
28-JUL-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£981.00
28-JUL-2023	C&FS (P)	Croy Education Services Ltd	TRADE SUPPLIER	5323-External SEN Provid	£981.00
28-JUL-2023	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£840.00
28-JUL-2023	Corporate Resourc	Dell Corporation Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£21,400.00
28-JUL-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,110.00
28-JUL-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,009.60
28-JUL-2023	Corporate Resourc	DFS Fixings Ltd	TRADE SUPPLIER	4109-Materials	£787.66

28-JUL-2023	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£6,824.30
28-JUL-2023	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£8,571.50
28-JUL-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,960.00
28-JUL-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,268.00
28-JUL-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,180.00
28-JUL-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,715.00
28-JUL-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,495.00
28-JUL-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,600.00
28-JUL-2023	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,279.00
28-JUL-2023	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£2,036.63
28-JUL-2023	Adults & Communi	East Midlands Crossroads Caring for Carers T/A Tu	TRADE SUPPLIER	5504-Day/CLC Services	£525.60
28-JUL-2023	Adults & Communi	East Midlands Crossroads Caring for Carers T/A Tu	TRADE SUPPLIER	5504-Day/CLC Services	£525.60
28-JUL-2023	Adults & Communi	Easy Read Online Ltd	TRADE SUPPLIER	4401-Printing	£550.00
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,867.58
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£833.60
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£5,142.06
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£659.12
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£624.80
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,694.00
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£624.80
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£619.08
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£624.80
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£591.36
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£591.36
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£619.08
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£756.80
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£591.36
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£756.80
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£905.04
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,819.18
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£659.12
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,867.58
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,561.24
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£747.08
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£591.36
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£591.36
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£756.80
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£756.80
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£624.80
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£624.80
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£624.80

28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£589.76
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£694.72
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£624.80
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,694.00
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,694.00
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£747.08
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£747.08
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£747.08
28-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£583.00
28-JUL-2023	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£693.00
28-JUL-2023	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,080.00
28-JUL-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,226.70
28-JUL-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,370.25
28-JUL-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3201-Pooled Transport R	£2,301.80
28-JUL-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3113-Home to Sch Trans	£1,694.60
28-JUL-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3303-Taxi Hire	£3,175.25
28-JUL-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3201-Pooled Transport R	£1,042.65
28-JUL-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3303-Taxi Hire	£1,837.05
28-JUL-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3201-Pooled Transport R	£1,978.00
28-JUL-2023	Adults & Communi	Fastroi Ltd	TRADE SUPPLIER	4603-IT Software License	£4,375.00
28-JUL-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,285.80
28-JUL-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,285.80
28-JUL-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,285.80
28-JUL-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,285.80
28-JUL-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,285.80
28-JUL-2023	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,285.80
28-JUL-2023	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,324.80
28-JUL-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£19,122.02
28-JUL-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£12,660.62
28-JUL-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£20,603.92
28-JUL-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£600.00
28-JUL-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£16,342.59
28-JUL-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£15,175.47
28-JUL-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£8,386.34
28-JUL-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£19,331.31
28-JUL-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£600.00
28-JUL-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£9,827.46
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,700.00
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,640.00
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,640.00
28-JUL-2023	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2101-R&M Buildings	£600.00

28-JUL-2023	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,120.00
28-JUL-2023	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2101-R&M Buildings	£600.00
28-JUL-2023	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£2,500.00
28-JUL-2023	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2101-R&M Buildings	£600.00
28-JUL-2023	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£2,500.00
28-JUL-2023	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2101-R&M Buildings	£600.00
28-JUL-2023	C&FS (P)	Foxfields Academy	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
28-JUL-2023	Corporate Resourc	Freeney Williams Ltd	TRADE SUPPLIER	1703-Training Expenses	£750.00
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£654.71
28-JUL-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2101-R&M Buildings	£636.76
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£30,731.49
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£70,440.24
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£20,045.72
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£21,163.09
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£22,433.03
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£19,458.52
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£4,640.63
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£7,981.60
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£17,215.79
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£62,144.05
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£68,737.13
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£46,884.71
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£32,619.52
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£41,467.31
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£35,754.61
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£32,102.76
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£46,379.53
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£43,343.08
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£39,527.17
28-JUL-2023	Adults & Communi	Gateway Qualifications	TRADE SUPPLIER	4522-Course Fees	£800.00
28-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,608.04
28-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£731.97
28-JUL-2023	Environment & Tra	Glasdon UK Ltd	SUBCONTRACTOR	4109-Materials	£1,662.42
28-JUL-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£8,269.98
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,400.00
28-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
28-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
28-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
28-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
28-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
28-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00

28-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
28-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
28-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
28-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
28-JUL-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
28-JUL-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,835.80
28-JUL-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,948.20
28-JUL-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,354.20
28-JUL-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,100.00
28-JUL-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,716.74
28-JUL-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,590.00
28-JUL-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,554.60
28-JUL-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,594.20
28-JUL-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,877.40
28-JUL-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,363.24
28-JUL-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,038.60
28-JUL-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,758.20
28-JUL-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,156.60
28-JUL-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,587.02
28-JUL-2023	Adults & Communi	Health Care Services Ltd T/A Health Care Services	TRADE SUPPLIER	4102-General Equipment	£1,491.00
28-JUL-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,798.00
28-JUL-2023	C&FS (P)	Heathlands School	TRADE SUPPLIER	5212-OLEA Recoupment	£2,084.00
28-JUL-2023	C&FS (P)	Heidi Malliff Education Consultancy	TRADE SUPPLIER	4507-Consultants & Spec	£2,000.00
28-JUL-2023	Corporate Resourc	High Fire Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£800.00
28-JUL-2023	Adults & Communi	Hilldale Housing Association	TRADE SUPPLIER	5506-Supported Living	£702.37
28-JUL-2023	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£908.16
28-JUL-2023	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£1,099.00
28-JUL-2023	Environment & Tra	Holmlea Farms Ltd	TRADE SUPPLIER	5411-Private Contractors	£535.40
28-JUL-2023	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£24,484.61
28-JUL-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,511.70
28-JUL-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,036.10
28-JUL-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,004.50
28-JUL-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,975.20
28-JUL-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,975.20
28-JUL-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,153.72
28-JUL-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,975.20
28-JUL-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,975.20
28-JUL-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,593.80
28-JUL-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,914.20
28-JUL-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,914.20
28-JUL-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,250.96

28-JUL-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,646.00
28-JUL-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,975.20
28-JUL-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,098.92
28-JUL-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,036.40
28-JUL-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,975.20
28-JUL-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,988.58
28-JUL-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,594.10
28-JUL-2023	Environment & Tra	Ian Rothen Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£3,250.00
28-JUL-2023	Corporate Resourc	ILX Group Plc	TRADE SUPPLIER	1703-Training Expenses	£8,500.00
28-JUL-2023	Corporate Resourc	Innotech Digital & Display	TRADE SUPPLIER	4401-Printing	£691.00
28-JUL-2023	Corporate Resourc	Inspired Energy Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,114.26
28-JUL-2023	Corporate Resourc	Intec Storage & Partitioning	TRADE SUPPLIER	2105-Reactive Maintenar	£575.00
28-JUL-2023	Corporate Resourc	Intec Storage & Partitioning	TRADE SUPPLIER	2105-Reactive Maintenar	£575.00
28-JUL-2023	Corporate Resourc	Intec Storage & Partitioning	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,725.00
28-JUL-2023	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,552.13
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,645.00
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,504.00
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£2,640.00
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
28-JUL-2023	Environment & Tra	J&F Powner Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,883.44
28-JUL-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£6,464.61
28-JUL-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£8,652.66
28-JUL-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,526.94
28-JUL-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5416-Private Contractors	£1,915.44
28-JUL-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,118.76
28-JUL-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£3,726.18
28-JUL-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,111.84
28-JUL-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,066.79
28-JUL-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,040.20
28-JUL-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£1,333.70
28-JUL-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,220.10
28-JUL-2023	Capital - In Year Sp	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,000.00
28-JUL-2023	Capital - In Year Sp	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£700.00
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,285.00
28-JUL-2023	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£10,863.30
28-JUL-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,721.43
28-JUL-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,830.00
28-JUL-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,528.57
28-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,190.00
28-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£12,954.00

28-JUL-2023	Adults & Communi	JW Care Services (UK) Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,000.00
28-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£888.59
28-JUL-2023	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
28-JUL-2023	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£600.00
28-JUL-2023	Corporate Resourc	Kefron International Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,518.11
28-JUL-2023	Environment & Tra	Keith Cook Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,002.00
28-JUL-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
28-JUL-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,177.10
28-JUL-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
28-JUL-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
28-JUL-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
28-JUL-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
28-JUL-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£15,482.10
28-JUL-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
28-JUL-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
28-JUL-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
28-JUL-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
28-JUL-2023	Corporate Resourc	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,690.84
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£772.20
28-JUL-2023	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2101-R&M Buildings	£1,978.00
28-JUL-2023	Corporate Resourc	Lavat Consulting Ltd T/A PSTAX	TRADE SUPPLIER	4507-Consultants & Spec	£2,150.00
28-JUL-2023	C&FS (P)	LCC Mayflower Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£2,262.00
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,800.00
28-JUL-2023	C&FS (P)	Leicester Grammar School	NON TRADE	5323-External SEN Provid	£50,844.26
28-JUL-2023	C&FS (P)	Leicester Grammar School	NON TRADE	5323-External SEN Provid	£36,577.93
28-JUL-2023	Environment & Tra	Liftango Ltd	TRADE SUPPLIER	4602-IT Services	£1,910.00
28-JUL-2023	C&FS (P)	Lincolnshire Wolds Community Trust - St Lawrence	TRADE SUPPLIER	5212-OLEA Recoupment	£2,492.00
28-JUL-2023	C&FS (P)	Lionheart Educational Trust	TRADE SUPPLIER	2321-Rent & Room Hire	£1,259.60
28-JUL-2023	C&FS (P)	Lionheart Educational Trust	TRADE SUPPLIER	2321-Rent & Room Hire	£1,259.60
28-JUL-2023	C&FS (P)	Little Gems Pre School	TRADE INDIVIDUAL	4908-Grants	£7,527.00
28-JUL-2023	Public Health (P)	Loughborough University	TRADE SUPPLIER	2321-Rent & Room Hire	£11,786.27
28-JUL-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,518.00
28-JUL-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,494.00
28-JUL-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,140.00
28-JUL-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£924.00
28-JUL-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,440.00
28-JUL-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,180.00
28-JUL-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,162.00
28-JUL-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,140.00
28-JUL-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,125.50
28-JUL-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,407.60

28-JUL-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£528.00
28-JUL-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,569.00
28-JUL-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,330.19
28-JUL-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,063.50
28-JUL-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£552.00
28-JUL-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,540.00
28-JUL-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,045.00
28-JUL-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,082.60
28-JUL-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,092.00
28-JUL-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,857.60
28-JUL-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,487.60
28-JUL-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,224.91
28-JUL-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,854.80
28-JUL-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,340.00
28-JUL-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,346.00
28-JUL-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,574.08
28-JUL-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,760.00
28-JUL-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,120.00
28-JUL-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
28-JUL-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£878.00
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,028.00
28-JUL-2023	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,695.20
28-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£750.00
28-JUL-2023	Adults & Communi	MCS Care Services Ltd	NON TRADE	5443-Agency & Contracte	£5,750.00
28-JUL-2023	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,927.00
28-JUL-2023	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£940.75
28-JUL-2023	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£2,661.51
28-JUL-2023	Environment & Tra	Melton Mowbray Tyre Recycling Centre Ltd	TRADE SUPPLIER	5423-Specialist Disposal C	£730.00
28-JUL-2023	Capital - In Year Sp	Mewies Engineering Consultants Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,033.11
28-JUL-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£20,518.31
28-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£792.27
28-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£962.62
28-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£592.88
28-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£849.60
28-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£902.34
28-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£916.83
28-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£605.11
28-JUL-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,012.59
28-JUL-2023	Adults & Communi	Mmeyer Care Consultant Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,926.90
28-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£751.00
28-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£760.00



28-JUL-2023	Environment & Tra	Morris Leslie Plant Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,012.00
28-JUL-2023	Environment & Tra	Morris Leslie Plant Hire Ltd	TRADE SUPPLIER	4109-Materials	£814.00
28-JUL-2023	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£8,547.26
28-JUL-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,519.80
28-JUL-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,100.00
28-JUL-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£945.00
28-JUL-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,692.68
28-JUL-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,047.86
28-JUL-2023	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,531.20
28-JUL-2023	Corporate Resourc	Murray Uniforms Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,453.50
28-JUL-2023	Adults & Communi	NCFE	TRADE SUPPLIER	4912-Educational Bodies	£915.75
28-JUL-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,273.27
28-JUL-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,320.00
28-JUL-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,266.00
28-JUL-2023	C&FS (P)	Nether Hall School	OTHER LOCAL AUT	5212-OLEA Recoupment	£6,921.31
28-JUL-2023	Environment & Tra	Network Rail Infrastructure Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,493.27
28-JUL-2023	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5419-Private Contractors	£14,963.27
28-JUL-2023	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5421-Private Contractors	£3,310.89
28-JUL-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
28-JUL-2023	Public Health (P)	North West Leicestershire District Council	TRADE SUPPLIER	4908-Grants	£51,093.00
28-JUL-2023	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tr	TRADE SUPPLIER	5211-Other Local Authori	£1,877.00
28-JUL-2023	Central Items (NCS	Nottinghamshire County Council Pension Fund (N	OTHER LOCAL AUT	1707-Add Pension (Post L	£1,517.59
28-JUL-2023	Environment & Tra	NSPCC Registered Charity	NON TRADE	2321-Rent & Room Hire	£671.00
28-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£1,200.00
28-JUL-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
28-JUL-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,086.50
28-JUL-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£929.90
28-JUL-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£500.25
28-JUL-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,644.00
28-JUL-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3112-Home to Sch Trans	£1,442.00
28-JUL-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£3,894.80
28-JUL-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,628.00
28-JUL-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,553.00
28-JUL-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£2,230.80
28-JUL-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£626.00
28-JUL-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3203-Pooled Transport R	£572.00
28-JUL-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£1,048.60
28-JUL-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
28-JUL-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,784.80
28-JUL-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£712.00
28-JUL-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,764.80

28-JUL-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,000.00
28-JUL-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,263.00
28-JUL-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£960.00
28-JUL-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,286.80
28-JUL-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,507.00
28-JUL-2023	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,548.75
28-JUL-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£2,911.80
28-JUL-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£4,052.10
28-JUL-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£1,941.20
28-JUL-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£3,080.16
28-JUL-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£3,080.16
28-JUL-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£3,646.89
28-JUL-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£3,080.16
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£724.05
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,013.76
28-JUL-2023	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,706.32
28-JUL-2023	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3114-Home to Sch Trans	£35,760.00
28-JUL-2023	Environment & Tra	Pear Tree Ecology	TRADE SUPPLIER	5411-Private Contractors	£548.00
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,280.00
28-JUL-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£6,216.00
28-JUL-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£2,103.00
28-JUL-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£3,286.00
28-JUL-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£2,431.00
28-JUL-2023	Adults & Communi	Premier Mobility (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,808.00
28-JUL-2023	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
28-JUL-2023	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£968.00
28-JUL-2023	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£748.00
28-JUL-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£544.00
28-JUL-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£660.00
28-JUL-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£506.00
28-JUL-2023	Corporate Resourc	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£11,865.48
28-JUL-2023	Corporate Resourc	Printank Group Ltd	TRADE SUPPLIER	4401-Printing	£2,842.00
28-JUL-2023	Chief Executives (P	Psychology Clinic East Anglia	TRADE SUPPLIER	4905-Legal Expenses	£5,872.90
28-JUL-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,844.00
28-JUL-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,540.00
28-JUL-2023	Corporate Resourc	R & A Software (Systems) Ltd T/A RA Information S	TRADE SUPPLIER	4603-IT Software License	£881.00
28-JUL-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,806.00
28-JUL-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,089.80
28-JUL-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,898.00
28-JUL-2023	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,267.20
28-JUL-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2112-Programmed Work	£1,069.00

28-JUL-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exam	£580.80
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,576.00
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,920.00
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,960.00
28-JUL-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,729.40
28-JUL-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,849.90
28-JUL-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,914.55
28-JUL-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£264,291.05
28-JUL-2023	Corporate Resourc	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Serv	£86,877.45
28-JUL-2023	Adults & Communi	RFA Design Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£990.00
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£720.00
28-JUL-2023	Environment & Tra	RM Installations (Nationwide) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,520.00
28-JUL-2023	C&FS (P)	RNIB Enterprises Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,745.00
28-JUL-2023	Public Health (P)	Roan Healthcare Ltd T/A The Medicine Box	TRADE SUPPLIER	5448-Pharmacy	£2,731.00
28-JUL-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£12,936.26
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,949.00
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£5,994.00
28-JUL-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,165.00
28-JUL-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£903.95
28-JUL-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,570.00
28-JUL-2023	Corporate Resourc	RPS Consulting Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,495.00
28-JUL-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
28-JUL-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,165.00
28-JUL-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,165.00
28-JUL-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,830.00
28-JUL-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
28-JUL-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£3,165.00
28-JUL-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
28-JUL-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
28-JUL-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,165.00
28-JUL-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
28-JUL-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£4,625.00
28-JUL-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£995.00
28-JUL-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,165.00
28-JUL-2023	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,850.00
28-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,000.00
28-JUL-2023	Environment & Tra	Sable Leigh Consultancy Ltd T/A SLC Rail	TRADE SUPPLIER	4507-Consultants & Spec	£2,250.00
28-JUL-2023	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£900.00
28-JUL-2023	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£900.00
28-JUL-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,527.78
28-JUL-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,962.90

28-JUL-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,905.80
28-JUL-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,905.80
28-JUL-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,905.80
28-JUL-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,905.80
28-JUL-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,332.00
28-JUL-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,637.72
28-JUL-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,921.50
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£2,400.00
28-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£7,422.90
28-JUL-2023	Chief Executives (P	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,065.20
28-JUL-2023	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,505.77
28-JUL-2023	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,299.01
28-JUL-2023	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,731.29
28-JUL-2023	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,559.91
28-JUL-2023	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,908.43
28-JUL-2023	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,163.73
28-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£500.00
28-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,492.58
28-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,144.15
28-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,715.32
28-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,144.15
28-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,286.49
28-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,704.90
28-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£857.66
28-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,715.32
28-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£857.66
28-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,715.32
28-JUL-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,144.15
28-JUL-2023	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2103-Fixtures & Fittings	£4,105.00
28-JUL-2023	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2103-Fixtures & Fittings	£2,436.00
28-JUL-2023	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,309.49
28-JUL-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£510.00
28-JUL-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£510.00
28-JUL-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£510.00
28-JUL-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£510.00
28-JUL-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£510.00
28-JUL-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,120.00
28-JUL-2023	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£14,365.45
28-JUL-2023	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£14,082.02
28-JUL-2023	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,680.00
28-JUL-2023	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,848.00

28-JUL-2023	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,945.00
28-JUL-2023	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,261.45
28-JUL-2023	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,500.00
28-JUL-2023	Corporate Resourc	Stor a File Ltd	TRADE SUPPLIER	4532-Other Services	£5,263.08
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£871.13
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£810.62
28-JUL-2023	Corporate Resourc	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	2102-R&M Buildings Serv	£9,082.50
28-JUL-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£946.00
28-JUL-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£880.00
28-JUL-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£911.50
28-JUL-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£930.27
28-JUL-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£814.00
28-JUL-2023	Capital - In Year Sp	Swarco UK & Ireland Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,944.38
28-JUL-2023	C&FS (P)	Symbol Family Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,144.00
28-JUL-2023	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5443-Agency & Contracte	£520.00
28-JUL-2023	Adults & Communi	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3106-Client / Volunteers	£1,151.04
28-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,080.00
28-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£840.00
28-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£885.00
28-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£540.00
28-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,440.00
28-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£630.00
28-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£510.00
28-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£960.00
28-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
28-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£825.00
28-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,320.00
28-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,050.00
28-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
28-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,080.00
28-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£510.00
28-JUL-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£765.00
28-JUL-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£2,190.00
28-JUL-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£744.17
28-JUL-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£628.43
28-JUL-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£629.23
28-JUL-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£513.23
28-JUL-2023	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£393,431.78
28-JUL-2023	Environment & Tra	Total Weighing Solutions Ltd	TRADE SUPPLIER	2101-R&M Buildings	£612.00
28-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£4,266.00
28-JUL-2023	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,284.17

28-JUL-2023	Environment & Tra	Travis Perkins Trading Co Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,645.00
28-JUL-2023	Adults & Communi	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£648.60
28-JUL-2023	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,750.00
28-JUL-2023	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£6,727.51
28-JUL-2023	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£6,232.38
28-JUL-2023	Capital - In Year Sp	Tyler Grange Group Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,085.32
28-JUL-2023	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,630.72
28-JUL-2023	Public Health (P)	University of Hertfordshire	TRADE SUPPLIER	4522-Course Fees	£1,560.00
28-JUL-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£887.14
28-JUL-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,986.17
28-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,790.00
28-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£528.00
28-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,206.40
28-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3115-Home to Sch Trans	£1,960.00
28-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,600.00
28-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,950.00
28-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,760.00
28-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,390.00
28-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,470.00
28-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,360.00
28-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,567.00
28-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,268.00
28-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,680.00
28-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,920.00
28-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,487.50
28-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,036.00
28-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,209.00
28-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,816.00
28-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,760.00
28-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,735.50
28-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,465.00
28-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,708.16
28-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,280.00
28-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,280.00
28-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,328.00
28-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,421.44
28-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,860.00
28-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,680.00
28-JUL-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,056.80
28-JUL-2023	C&FS (P)	VisionAid Technologies Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£2,865.00
28-JUL-2023	C&FS (P)	VisionAid Technologies Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£2,865.00

28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,049.10
28-JUL-2023	Chief Executives (P	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,800.00
28-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£4,560.00
28-JUL-2023	Corporate Resourc	Walstead Peterborough Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£18,159.00
28-JUL-2023	C&FS (P)	Warwickshire County Council	OTHER LOCAL AUT	5445-Adoption Support	£6,750.00
28-JUL-2023	Adults & Communi	Washco Ltd	TRADE SUPPLIER	4102-General Equipment	£3,471.00
28-JUL-2023	Adults & Communi	Washco Ltd	TRADE SUPPLIER	4102-General Equipment	£3,346.00
28-JUL-2023	Corporate Resourc	Wasteline Services Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£640.00
28-JUL-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,657.22
28-JUL-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,402.20
28-JUL-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,473.09
28-JUL-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,050.56
28-JUL-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,804.42
28-JUL-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£9,392.86
28-JUL-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,760.00
28-JUL-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,603.77
28-JUL-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£616.95
28-JUL-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,600.72
28-JUL-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£12,195.37
28-JUL-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,749.31
28-JUL-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,058.41
28-JUL-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,892.32
28-JUL-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£9,982.65
28-JUL-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,786.28
28-JUL-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£9,934.26
28-JUL-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,696.10
28-JUL-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,241.44
28-JUL-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£10,101.12
28-JUL-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,455.68
28-JUL-2023	Balance Sheet Cost	Weightmans LLP	TRADE SUPPLIER	9321-Expenditure	£3,200.00
28-JUL-2023	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£14,899.47
28-JUL-2023	Corporate Resourc	Westcross Environmental Services	TRADE SUPPLIER	2101-R&M Buildings	£70,475.33
28-JUL-2023	Adults & Communi	WF Education Group Ltd	TRADE SUPPLIER	4101-Furniture	£789.50
28-JUL-2023	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	5411-Private Contractors	£13,490.87
28-JUL-2023	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	5411-Private Contractors	£31,976.00
28-JUL-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5462-Internal Trading Acc	£95,714.54
28-JUL-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,777.59
28-JUL-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£588.27
31-JUL-2023	C&FS (P)	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,216.00
31-JUL-2023	Adults & Communi	Advanced Business Solutions	TRADE SUPPLIER	4603-IT Software License	£5,715.68
31-JUL-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£32,226.77

31-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£895.45
31-JUL-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,581.00
31-JUL-2023	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,062.00
31-JUL-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,793.75
31-JUL-2023	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£2,196.00
31-JUL-2023	Chief Executives (P	Coalville ABC	NON TRADE	4908-Grants	£3,000.00
31-JUL-2023	Adults & Communi	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4602-IT Services	£740.00
31-JUL-2023	C&FS (P)	Discovered Ltd	NON TRADE	5411-Private Contractors	£46,000.00
31-JUL-2023	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£665.00
31-JUL-2023	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£552.00
31-JUL-2023	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£797.00
31-JUL-2023	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£665.00
31-JUL-2023	Chief Executives (P	East West Community Centre Ltd	TRADE SUPPLIER	4908-Grants	£3,500.00
31-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,952.47
31-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£689.08
31-JUL-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,771.00
31-JUL-2023	C&FS (P)	ESP Systex Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£2,002.00
31-JUL-2023	C&FS (P)	ESP Systex Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£952.00
31-JUL-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£816.04
31-JUL-2023	Environment & Tra	Firstcar Ltd	TRADE SUPPLIER	4102-General Equipment	£1,050.00
31-JUL-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,225.01
31-JUL-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£59,916.22
31-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£4,500.00
31-JUL-2023	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5411-Private Contractors	£585.01
31-JUL-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,875.00
31-JUL-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,062.50
31-JUL-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,719.92
31-JUL-2023	Chief Executives (P	Houghton Hub Foodbank Community Group	NON TRADE	4908-Grants	£1,498.00
31-JUL-2023	Adults & Communi	I Care Community Meals	TRADE SUPPLIER	4901-Other Expenditure	£695.15
31-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5624-Transfer Payments	£600.00
31-JUL-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2321-Rent & Room Hire	£18,788.75
31-JUL-2023	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£2,227.68
31-JUL-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,005.60
31-JUL-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,168.65
31-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,692.00
31-JUL-2023	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£621.14
31-JUL-2023	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2101-R&M Buildings	£2,178.00
31-JUL-2023	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2101-R&M Buildings	£2,277.00
31-JUL-2023	Corporate Resourc	LCC Central Imprest Account	GENERAL	9666-Cash - Imprests	£14,071.00
31-JUL-2023	Corporate Resourc	Leicester City Council	TRADE SUPPLIER	2311-Rates	£512.00
31-JUL-2023	Schools Revenue C	Life Multi Academy Trust	TRADE SUPPLIER	4524-Transfers to School	£6,027.00



31-JUL-2023	Schools Revenue C	Life Multi Academy Trust	TRADE SUPPLIER	4524-Transfers to School	£49,283.00
31-JUL-2023	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4908-Grants	£1,600.00
31-JUL-2023	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	5315-Voluntary Associati	£3,075.00
31-JUL-2023	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£23,512.07
31-JUL-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,337.33
31-JUL-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
31-JUL-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£613.29
31-JUL-2023	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£1,248.00
31-JUL-2023	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£72,857.14
31-JUL-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5622-Transfer Payments	£1,697.18
31-JUL-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5622-Transfer Payments	£1,597.18
31-JUL-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£750.00
31-JUL-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,145.00
31-JUL-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£520.00
31-JUL-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,844.00
31-JUL-2023	Environment & Tra	Q Free (Bristol) UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£19,100.00
31-JUL-2023	Environment & Tra	QRoutes Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£8,500.00
31-JUL-2023	Schools Revenue C	Ravenhurst Primary School	OTHER LOCAL AUT	4524-Transfers to School	£62,322.00
31-JUL-2023	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£509.31
31-JUL-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£860.00
31-JUL-2023	Public Health (P)	Scalliwags	NON TRADE	5315-Voluntary Associati	£2,128.00
31-JUL-2023	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£798.00
31-JUL-2023	C&FS (P)	Serendipity Psychology Services Ltd	TRADE SUPPLIER	5624-Transfer Payments	£5,530.00
31-JUL-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,665.00
31-JUL-2023	C&FS (P)	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£2,030.00
31-JUL-2023	Chief Executives (P)	Spectrum	TRADE SUPPLIER	4908-Grants	£3,000.00
31-JUL-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£2,800.20
31-JUL-2023	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,138.50
31-JUL-2023	Corporate Resourc	TransUnion International UK Ltd	TRADE SUPPLIER	4603-IT Software License	£1,549.08
31-JUL-2023	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,004.08
31-JUL-2023	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,004.08
31-JUL-2023	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£8,976.78
31-JUL-2023	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£17,053.89
31-JUL-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£1,747.65
31-JUL-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£1,979.98
31-JUL-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,097.02
31-JUL-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,031.68
31-JUL-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£1,401.19
31-JUL-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£1,188.00
31-JUL-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£1,267.20
31-JUL-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£1,291.51

31-JUL-2023	Corporate Resourc	Wanlip Sand & Gravel	TRADE SUPPLIER	2101-R&M Buildings	£567.00
31-JUL-2023	Corporate Resourc	Wanlip Sand & Gravel	TRADE SUPPLIER	2101-R&M Buildings	£567.00
31-JUL-2023	Corporate Resourc	Wanlip Sand & Gravel	TRADE SUPPLIER	2101-R&M Buildings	£567.00
31-JUL-2023	Corporate Resourc	Wanlip Sand & Gravel	TRADE SUPPLIER	2101-R&M Buildings	£567.00
31-JUL-2023	Corporate Resourc	Wanlip Sand & Gravel	TRADE SUPPLIER	2101-R&M Buildings	£567.00
31-JUL-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,905.80
31-JUL-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,905.80
31-JUL-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,177.10
31-JUL-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£44,000.00
31-JUL-2023	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£800.00