

LEICESTERSHIRE COUNTY COUNCIL - PAYMENTS OVER £500 (SEPTEMBER 2023)

PAYMENT DATE	TRANSACTION NUMBER	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
05-SEP-2023	7340	Corporate Resources (CR) (P)	Lichfield South Ma	TRADE SUPPLIER	2321-Rent & R	£3,206.83
06-SEP-2023	7342	Adults & Communities (P)	Copyright Licensing	TRADE SUPPLIER	4603-IT Softwa	£1,311.34
07-SEP-2023	7344	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,371.42
12-SEP-2023	7345	Environment & Transport (P)	WSP UK Ltd	TRADE SUPPLIER	4507-Consultar	£11,760.00
14-SEP-2023	7347	C&FS (P)	Park Lodge Project	NON TRADE	5451-LCT/LAC (	£2,505.36
14-SEP-2023	7348	Adults & Communities (P)	BENTLEY HOUSE LT	S/S HOMES	5502-Residenti	£8,758.79
14-SEP-2023	7348	Adults & Communities (P)	BENTLEY HOUSE LT	S/S HOMES	5502-Residenti	£3,200.00
14-SEP-2023	7349	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£8,000.00
14-SEP-2023	7351	Adults & Communities (P)	MAURICARE LTD&	S/S HOMES	5502-Residenti	£1,692.00
15-SEP-2023	7353	Balance Sheet Cost Centres (P)	DTN Europe UK Ltd	TRADE SUPPLIER	9642-Reserved	£7,045.33
15-SEP-2023	7353	Environment & Transport (P)	DTN Europe UK Ltd	TRADE SUPPLIER	5411-Private Co	£19,430.81
15-SEP-2023	7354	C&FS (P)	LITTLE SQUIRRELS	EARLY YEARS	4908-Grants	£698.24
21-SEP-2023	7356	C&FS (P)	Dudley Lodge Safeg	NON TRADE	5411-Private Co	£1,573.21
21-SEP-2023	7356	C&FS (P)	Dudley Lodge Safeg	NON TRADE	5411-Private Co	£12,585.71
21-SEP-2023	7356	C&FS (P)	Dudley Lodge Safeg	NON TRADE	5411-Private Co	£7,500.00
22-SEP-2023	7357	Environment & Transport (P)	Brandon Hire Statid	TRADE SUPPLIER	4109-Materials	£784.63
22-SEP-2023	7358	C&FS (P)	Humberstone Infar	TRADE SUPPLIER	5212-OLEA Rec	£4,627.18
25-SEP-2023	7359	Balance Sheet Cost Centres (P)	Derbyshire Commu	TRADE SUPPLIER	9642-Reserved	£2,210.88
29-SEP-2023	7385	C&FS (P)	Genell Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£6,662.52
22-SEP-2023	698445	Corporate Resources (CR) (P)	REDACTED PERSON	NON TRADE	2101-R&M Buil	£3,749.25
22-SEP-2023	698446	Corporate Resources (CR) (P)	REDACTED PERSON	NON TRADE	2101-R&M Buil	£3,415.00
22-SEP-2023	698448	Corporate Resources (CR) (P)	REDACTED PERSON	NON TRADE	2101-R&M Buil	£3,250.00
01-SEP-2023	1659403	Adults & Communities (P)	2M HEATH & HOM	HOME CARE	5505-Homecar	£835.90
01-SEP-2023	1659403	Adults & Communities (P)	2M HEATH & HOM	HOME CARE	5505-Homecar	£15,826.64
01-SEP-2023	1659403	Adults & Communities (P)	2M HEATH & HOM	HOME CARE	5505-Homecar	£17,277.74
01-SEP-2023	1659404	Adults & Communities (P)	ABSOLUTE CARE AC	HOME CARE	5505-Homecar	£15,979.00
01-SEP-2023	1659405	Adults & Communities (P)	ABUNDANT CARE L	HOME CARE	5505-Homecar	£4,077.25
01-SEP-2023	1659406	Adults & Communities (P)	AGE UK LEICESTERS	CLC	5504-Day/CLC	£4,137.09
01-SEP-2023	1659407	Adults & Communities (P)	ALLIANCE SC LTD&	HOME CARE	5505-Homecar	£843.15
01-SEP-2023	1659408	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecar	£8,093.33
01-SEP-2023	1659409	Adults & Communities (P)	AROMA CARE PEOP	HOME CARE	5505-Homecar	£11,016.17
01-SEP-2023	1659411	Adults & Communities (P)	B24 HEALTHCARE S	HOME CARE	5505-Homecar	£2,957.24
01-SEP-2023	1659412	Adults & Communities (P)	BLUEWOOD RECRU	HOME CARE	5505-Homecar	£3,951.02

01-SEP-2023	1659413	Adults & Communities (P)	BREAKING THE CYC	SUPPORTED LIVING	5504-Day/CLC	\$£541.60
01-SEP-2023	1659414	Adults & Communities (P)	BRIGHT INTERGRAT	HOME CARE	5505-Homecare	\$£29,325.34
01-SEP-2023	1659415	Adults & Communities (P)	CARE 4 U (LEICESTE	HOME CARE	5505-Homecare	\$£29,360.02
01-SEP-2023	1659416	Adults & Communities (P)	CARE AT HOME (M	HOME CARE	5505-Homecare	\$£2,351.50
01-SEP-2023	1659416	Adults & Communities (P)	CARE AT HOME (M	HOME CARE	5505-Homecare	\$£588.26
01-SEP-2023	1659416	Adults & Communities (P)	CARE AT HOME (M	HOME CARE	5505-Homecare	\$£2,151.10
01-SEP-2023	1659416	Adults & Communities (P)	CARE AT HOME (M	HOME CARE	5505-Homecare	\$£21,292.55
01-SEP-2023	1659417	Adults & Communities (P)	CARE STAFFING LTD	HOME CARE	5505-Homecare	\$£2,579.25
01-SEP-2023	1659418	Adults & Communities (P)	CARE WITH PRIDE I	HOME CARE	5505-Homecare	\$£646.21
01-SEP-2023	1659418	Adults & Communities (P)	CARE WITH PRIDE I	HOME CARE	5505-Homecare	\$£5,186.22
01-SEP-2023	1659419	Adults & Communities (P)	CARELINK HEALTHC	HOME CARE	5505-Homecare	\$£22,267.97
01-SEP-2023	1659420	Adults & Communities (P)	CAREMARK HINCKL	HOME CARE	5505-Homecare	\$£834.10
01-SEP-2023	1659420	Adults & Communities (P)	CAREMARK HINCKL	HOME CARE	5505-Homecare	\$£12,619.10
01-SEP-2023	1659421	Adults & Communities (P)	CARERS DIRECT HO	HOME CARE	5505-Homecare	\$£2,755.30
01-SEP-2023	1659422	Adults & Communities (P)	CARING HANDS (N	HOME CARE	5505-Homecare	\$£1,171.84
01-SEP-2023	1659423	Adults & Communities (P)	CARING HANDS LEI	HOME CARE	5505-Homecare	\$£33,800.34
01-SEP-2023	1659424	Adults & Communities (P)	CHOICES FOR LIFE	CLC	5504-Day/CLC	\$£17,373.68
01-SEP-2023	1659425	Adults & Communities (P)	CITY & COUNTY CA	HOME CARE	5505-Homecare	\$£1,468.93
01-SEP-2023	1659425	Adults & Communities (P)	CITY & COUNTY CA	HOME CARE	5505-Homecare	\$£2,197.12
01-SEP-2023	1659425	Adults & Communities (P)	CITY & COUNTY CA	HOME CARE	5505-Homecare	\$£10,388.32
01-SEP-2023	1659425	Adults & Communities (P)	CITY & COUNTY CA	HOME CARE	5505-Homecare	\$£2,197.12
01-SEP-2023	1659426	Adults & Communities (P)	COMMUNITY CARE	HOME CARE	5505-Homecare	\$£7,302.77
01-SEP-2023	1659427	Adults & Communities (P)	CONTINUITY HEALT	HOME CARE	5505-Homecare	\$£7,975.12
01-SEP-2023	1659428	Adults & Communities (P)	D&H COMMUNITY	CLC	5504-Day/CLC	\$£30,811.03
01-SEP-2023	1659429	Adults & Communities (P)	DIRECT CARE WOR	CLC	5504-Day/CLC	\$£7,019.22
01-SEP-2023	1659430	Adults & Communities (P)	ELIEZER SUPPORTE	HOME CARE	5505-Homecare	\$£13,475.21
01-SEP-2023	1659432	Adults & Communities (P)	ENRYCH&&CLCD33	CLC	5504-Day/CLC	\$£8,510.95
01-SEP-2023	1659433	Adults & Communities (P)	EVERYDAY LIVING	HOME CARE	5505-Homecare	\$£940.54
01-SEP-2023	1659433	Adults & Communities (P)	EVERYDAY LIVING	HOME CARE	5505-Homecare	\$£23,665.31
01-SEP-2023	1659434	Adults & Communities (P)	EVERYDAY LIVING	CLC	5504-Day/CLC	\$£690.80
01-SEP-2023	1659435	Adults & Communities (P)	FIRST CHOICE CARE	HOME CARE	5505-Homecare	\$£5,497.12
01-SEP-2023	1659436	Adults & Communities (P)	FOSSE HEALTHCAR	HOME CARE	5505-Homecare	\$£6,745.28
01-SEP-2023	1659436	Adults & Communities (P)	FOSSE HEALTHCAR	HOME CARE	5505-Homecare	\$£14,744.81
01-SEP-2023	1659437	Adults & Communities (P)	FREEDOM ACTIVE L	CLC	5504-Day/CLC	\$£3,543.60

01-SEP-2023	1659438	Adults & Communities (P)	FTM DANCE&&CLC	CLC	5504-Day/CLC	£2,278.74
01-SEP-2023	1659439	Adults & Communities (P)	GLEBE HOUSE (CHA	CLC	5504-Day/CLC	£10,470.79
01-SEP-2023	1659440	Adults & Communities (P)	GLEE CARE LTD&&I	HOME CARE	5505-Homecare	£5,068.13
01-SEP-2023	1659441	Adults & Communities (P)	GLOBAL CARING G	HOME CARE	5505-Homecare	£6,945.57
01-SEP-2023	1659442	Adults & Communities (P)	HALES GROUP LTD	HOME CARE	5505-Homecare	£3,066.23
01-SEP-2023	1659443	Adults & Communities (P)	HELP AT HOME LTD	HOME CARE	5505-Homecare	£45,551.14
01-SEP-2023	1659444	Adults & Communities (P)	HF TRUST LTD&&C	CLC	5504-Day/CLC	£772.86
01-SEP-2023	1659445	Adults & Communities (P)	HOMEPEACE LTD&	HOME CARE	5505-Homecare	£1,241.00
01-SEP-2023	1659446	Adults & Communities (P)	IBC QUALITY SOLU	CLC	5504-Day/CLC	£11,180.36
01-SEP-2023	1659447	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecare	£515.82
01-SEP-2023	1659447	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecare	£13,333.85
01-SEP-2023	1659448	Adults & Communities (P)	REDACTED PERSON	CLC	5504-Day/CLC	£1,544.95
01-SEP-2023	1659449	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecare	£21,886.41
01-SEP-2023	1659450	Adults & Communities (P)	KEY 2 CARE LTD T/A	HOME CARE	5505-Homecare	£11,293.82
01-SEP-2023	1659451	Adults & Communities (P)	KRIS CARERS LTD&	HOME CARE	5505-Homecare	£544.83
01-SEP-2023	1659451	Adults & Communities (P)	KRIS CARERS LTD&	HOME CARE	5505-Homecare	£14,496.74
01-SEP-2023	1659451	Adults & Communities (P)	KRIS CARERS LTD&	HOME CARE	5505-Homecare	£722.61
01-SEP-2023	1659451	Adults & Communities (P)	KRIS CARERS LTD&	HOME CARE	5505-Homecare	£691.43
01-SEP-2023	1659452	Adults & Communities (P)	LEEDS AUTISM SER	CLC	5504-Day/CLC	£619.71
01-SEP-2023	1659453	Adults & Communities (P)	LEICESTERSHIRE LE	CLC	5504-Day/CLC	£796.52
01-SEP-2023	1659455	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecare	£3,275.14
01-SEP-2023	1659456	Adults & Communities (P)	MEADOW BARN VI	CLC	5504-Day/CLC	£971.22
01-SEP-2023	1659457	Adults & Communities (P)	MELTON CARE SER	HOME CARE	5505-Homecare	£11,941.79
01-SEP-2023	1659458	Adults & Communities (P)	MIDSHIRES CARE L	HOME CARE	5505-Homecare	£1,249.50
01-SEP-2023	1659459	Adults & Communities (P)	MIHOMECARE LTD	HOME CARE	5505-Homecare	£1,213.00
01-SEP-2023	1659460	Adults & Communities (P)	MILIFE CARE SERVI	HOME CARE	5505-Homecare	£3,555.91
01-SEP-2023	1659461	Adults & Communities (P)	MOBILE CARE SERV	HOME CARE	5505-Homecare	£4,920.54
01-SEP-2023	1659462	Adults & Communities (P)	MONAHEN CARE &	HOME CARE	5505-Homecare	£993.24
01-SEP-2023	1659464	Adults & Communities (P)	MURRAY HEALTH C	HOME CARE	5505-Homecare	£6,677.19
01-SEP-2023	1659466	Adults & Communities (P)	NEW HORIZONS CA	HOME CARE	5505-Homecare	£872.51
01-SEP-2023	1659467	Adults & Communities (P)	NO PLACE LIKE HO	HOME CARE	5505-Homecare	£5,518.64
01-SEP-2023	1659468	Adults & Communities (P)	NOBILIS CARE&&IS	HOME CARE	5505-Homecare	£22,584.98
01-SEP-2023	1659470	Adults & Communities (P)	PASSION HEALTHC	HOME CARE	5505-Homecare	£609.77
01-SEP-2023	1659470	Adults & Communities (P)	PASSION HEALTHC	HOME CARE	5505-Homecare	£33,328.34

01-SEP-2023	1659471	Adults & Communities (P)	PASSIONATE HOME	HOME CARE	5505-Homecare	£20,003.05
01-SEP-2023	1659472	Adults & Communities (P)	PINEAPPLE SUPPOR	CLC	5504-Day/CLC	£3,048.96
01-SEP-2023	1659473	Adults & Communities (P)	PLUS POINT CARE L	HOME CARE	5505-Homecare	£3,073.34
01-SEP-2023	1659474	Adults & Communities (P)	PRACTICAL CARE SC	HOME CARE	5505-Homecare	£861.62
01-SEP-2023	1659474	Adults & Communities (P)	PRACTICAL CARE SC	HOME CARE	5505-Homecare	£26,375.29
01-SEP-2023	1659475	Adults & Communities (P)	PRECIOUS HOPE HE	HOME CARE	5505-Homecare	£35,702.21
01-SEP-2023	1659475	Adults & Communities (P)	PRECIOUS HOPE HE	HOME CARE	5505-Homecare	£1,262.13
01-SEP-2023	1659476	Adults & Communities (P)	PRESTIGE SOCIAL C	HOME CARE	5505-Homecare	£4,301.51
01-SEP-2023	1659476	Adults & Communities (P)	PRESTIGE SOCIAL C	HOME CARE	5505-Homecare	£2,576.01
01-SEP-2023	1659476	Adults & Communities (P)	PRESTIGE SOCIAL C	HOME CARE	5505-Homecare	£1,030.41
01-SEP-2023	1659476	Adults & Communities (P)	PRESTIGE SOCIAL C	HOME CARE	5505-Homecare	£4,350.90
01-SEP-2023	1659476	Adults & Communities (P)	PRESTIGE SOCIAL C	HOME CARE	5505-Homecare	£3,518.85
01-SEP-2023	1659476	Adults & Communities (P)	PRESTIGE SOCIAL C	HOME CARE	5505-Homecare	£4,235.67
01-SEP-2023	1659476	Adults & Communities (P)	PRESTIGE SOCIAL C	HOME CARE	5505-Homecare	£3,267.80
01-SEP-2023	1659476	Adults & Communities (P)	PRESTIGE SOCIAL C	HOME CARE	5505-Homecare	£3,269.26
01-SEP-2023	1659476	Adults & Communities (P)	PRESTIGE SOCIAL C	HOME CARE	5505-Homecare	£4,350.90
01-SEP-2023	1659476	Adults & Communities (P)	PRESTIGE SOCIAL C	HOME CARE	5505-Homecare	£3,744.55
01-SEP-2023	1659476	Adults & Communities (P)	PRESTIGE SOCIAL C	HOME CARE	5505-Homecare	£3,015.37
01-SEP-2023	1659476	Adults & Communities (P)	PRESTIGE SOCIAL C	HOME CARE	5505-Homecare	£2,746.48
01-SEP-2023	1659476	Adults & Communities (P)	PRESTIGE SOCIAL C	HOME CARE	5505-Homecare	£4,296.02
01-SEP-2023	1659476	Adults & Communities (P)	PRESTIGE SOCIAL C	HOME CARE	5505-Homecare	£2,776.68
01-SEP-2023	1659476	Adults & Communities (P)	PRESTIGE SOCIAL C	HOME CARE	5505-Homecare	£5,552.00
01-SEP-2023	1659476	Adults & Communities (P)	PRESTIGE SOCIAL C	HOME CARE	5505-Homecare	£3,470.85
01-SEP-2023	1659476	Adults & Communities (P)	PRESTIGE SOCIAL C	HOME CARE	5505-Homecare	£3,432.42
01-SEP-2023	1659476	Adults & Communities (P)	PRESTIGE SOCIAL C	HOME CARE	5505-Homecare	£4,274.07
01-SEP-2023	1659476	Adults & Communities (P)	PRESTIGE SOCIAL C	HOME CARE	5505-Homecare	£3,766.50
01-SEP-2023	1659476	Adults & Communities (P)	PRESTIGE SOCIAL C	HOME CARE	5505-Homecare	£3,462.55
01-SEP-2023	1659476	Adults & Communities (P)	PRESTIGE SOCIAL C	HOME CARE	5505-Homecare	£3,546.29
01-SEP-2023	1659476	Adults & Communities (P)	PRESTIGE SOCIAL C	HOME CARE	5505-Homecare	£3,081.22
01-SEP-2023	1659477	Adults & Communities (P)	PRO HELP LTD&&IS	HOME CARE	5505-Homecare	£16,269.57
01-SEP-2023	1659478	Adults & Communities (P)	PURE HOMECARE L	HOME CARE	5505-Homecare	£2,415.84
01-SEP-2023	1659480	Adults & Communities (P)	RELIANCE COMMU	HOME CARE	5505-Homecare	£1,346.65
01-SEP-2023	1659480	Adults & Communities (P)	RELIANCE COMMU	HOME CARE	5505-Homecare	£1,346.65
01-SEP-2023	1659480	Adults & Communities (P)	RELIANCE COMMU	HOME CARE	5505-Homecare	£546.75

01-SEP-2023	1659480	Adults & Communities (P)	RELIANCE COMMU	HOME CARE	5505-Homecare	£546.75
01-SEP-2023	1659480	Adults & Communities (P)	RELIANCE COMMU	HOME CARE	5505-Homecare	£1,346.65
01-SEP-2023	1659480	Adults & Communities (P)	RELIANCE COMMU	HOME CARE	5505-Homecare	£546.75
01-SEP-2023	1659480	Adults & Communities (P)	RELIANCE COMMU	HOME CARE	5505-Homecare	£554.24
01-SEP-2023	1659480	Adults & Communities (P)	RELIANCE COMMU	HOME CARE	5505-Homecare	£554.24
01-SEP-2023	1659480	Adults & Communities (P)	RELIANCE COMMU	HOME CARE	5505-Homecare	£546.75
01-SEP-2023	1659480	Adults & Communities (P)	RELIANCE COMMU	HOME CARE	5505-Homecare	£546.75
01-SEP-2023	1659480	Adults & Communities (P)	RELIANCE COMMU	HOME CARE	5505-Homecare	£735.33
01-SEP-2023	1659480	Adults & Communities (P)	RELIANCE COMMU	HOME CARE	5505-Homecare	£17,117.95
01-SEP-2023	1659480	Adults & Communities (P)	RELIANCE COMMU	HOME CARE	5505-Homecare	£546.75
01-SEP-2023	1659480	Adults & Communities (P)	RELIANCE COMMU	HOME CARE	5505-Homecare	£1,346.65
01-SEP-2023	1659480	Adults & Communities (P)	RELIANCE COMMU	HOME CARE	5505-Homecare	£546.75
01-SEP-2023	1659481	Adults & Communities (P)	RKS DOMICILARY C	HOME CARE	5505-Homecare	£1,218.23
01-SEP-2023	1659481	Adults & Communities (P)	RKS DOMICILARY C	HOME CARE	5505-Homecare	£8,922.72
01-SEP-2023	1659481	Adults & Communities (P)	RKS DOMICILARY C	HOME CARE	5505-Homecare	£888.98
01-SEP-2023	1659481	Adults & Communities (P)	RKS DOMICILARY C	HOME CARE	5505-Homecare	£8,950.18
01-SEP-2023	1659481	Adults & Communities (P)	RKS DOMICILARY C	HOME CARE	5505-Homecare	£669.48
01-SEP-2023	1659481	Adults & Communities (P)	RKS DOMICILARY C	HOME CARE	5505-Homecare	£631.06
01-SEP-2023	1659482	Adults & Communities (P)	ROSELEIGH DAYCA	SUPPORTED LIVING	5504-Day/CLC	£1,194.40
01-SEP-2023	1659483	Adults & Communities (P)	SENSE&&CLCD331	CLC	5504-Day/CLC	£3,323.08
01-SEP-2023	1659484	Adults & Communities (P)	SHEPSHED CARERS	HOME CARE	5505-Homecare	£8,905.91
01-SEP-2023	1659485	Adults & Communities (P)	SOVA HEALTHCARE	HOME CARE	5505-Homecare	£528.64
01-SEP-2023	1659485	Adults & Communities (P)	SOVA HEALTHCARE	HOME CARE	5505-Homecare	£7,814.22
01-SEP-2023	1659485	Adults & Communities (P)	SOVA HEALTHCARE	HOME CARE	5505-Homecare	£833.44
01-SEP-2023	1659485	Adults & Communities (P)	SOVA HEALTHCARE	HOME CARE	5505-Homecare	£1,214.44
01-SEP-2023	1659486	Adults & Communities (P)	SUPPORT & CONNE	CLC	5504-Day/CLC	£3,983.70
01-SEP-2023	1659487	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecare	£4,806.62
01-SEP-2023	1659488	Adults & Communities (P)	T&J TOTAL SERVICE	SUPPORTED LIVING	5504-Day/CLC	£836.00
01-SEP-2023	1659489	Adults & Communities (P)	TLR HEALTH CARE S	HOME CARE	5505-Homecare	£17,731.66
01-SEP-2023	1659490	Adults & Communities (P)	TRINITY TOWERS L	HOME CARE	5505-Homecare	£9,710.68
01-SEP-2023	1659492	Adults & Communities (P)	UK CARE TEAM LTD	HOME CARE	5505-Homecare	£16,872.81
01-SEP-2023	1659493	Adults & Communities (P)	VILLAGE HOMECAR	HOME CARE	5505-Homecare	£8,907.26
01-SEP-2023	1659494	Adults & Communities (P)	VOYAGE 1 LTD T/A	CLC	5504-Day/CLC	£13,600.35
01-SEP-2023	1659495	Adults & Communities (P)	WESTMINSTER HO	HOME CARE	5505-Homecare	£1,200.55

01-SEP-2023	1659495	Adults & Communities (P)	WESTMINSTER HO	HOME CARE	5505-Homecare	£1,218.45
01-SEP-2023	1659495	Adults & Communities (P)	WESTMINSTER HO	HOME CARE	5505-Homecare	£1,138.79
01-SEP-2023	1659495	Adults & Communities (P)	WESTMINSTER HO	HOME CARE	5505-Homecare	£1,158.00
01-SEP-2023	1659495	Adults & Communities (P)	WESTMINSTER HO	HOME CARE	5505-Homecare	£1,182.78
01-SEP-2023	1659495	Adults & Communities (P)	WESTMINSTER HO	HOME CARE	5505-Homecare	£1,604.89
01-SEP-2023	1659496	Adults & Communities (P)	WHM WORK CONN	CLC	5504-Day/CLC	£19,348.85
01-SEP-2023	1659497	Adults & Communities (P)	WITLNS LTD&&ISH	HOME CARE	5505-Homecare	£7,079.10
01-SEP-2023	1659498	Adults & Communities (P)	WYVILLE HOMECAR	HOME CARE	5505-Homecare	£795.69
01-SEP-2023	1659499	Adults & Communities (P)	XPERIENCE RECRUI	HOME CARE	5505-Homecare	£11,201.69
01-SEP-2023	1659499	Adults & Communities (P)	XPERIENCE RECRUI	HOME CARE	5505-Homecare	£6,196.76
01-SEP-2023	1659500	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultan	£787.50
01-SEP-2023	1659503	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£30,780.00
01-SEP-2023	1659503	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£18,587.01
01-SEP-2023	1659503	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£17,099.34
01-SEP-2023	1659503	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£18,070.59
01-SEP-2023	1659503	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£18,070.59
01-SEP-2023	1659503	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£23,427.00
01-SEP-2023	1659503	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£23,333.34
01-SEP-2023	1659503	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£18,070.59
01-SEP-2023	1659503	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£10,266.66
01-SEP-2023	1659503	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£22,683.50
01-SEP-2023	1659503	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£17,543.91
01-SEP-2023	1659503	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£8,814.66
01-SEP-2023	1659503	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£18,952.62
01-SEP-2023	1659503	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£24,624.00
01-SEP-2023	1659503	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£21,166.66
01-SEP-2023	1659503	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£21,166.66
01-SEP-2023	1659503	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£48,772.87
01-SEP-2023	1659503	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£27,662.04
01-SEP-2023	1659503	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£17,099.34
01-SEP-2023	1659503	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5411-Private Co	£16,828.57
01-SEP-2023	1659503	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5411-Private Co	£744.00
01-SEP-2023	1659503	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5411-Private Co	£8,685.31
01-SEP-2023	1659503	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£6,486.14

01-SEP-2023	1659503	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£34,992.05
01-SEP-2023	1659503	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£18,165.68
01-SEP-2023	1659503	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£17,543.91
01-SEP-2023	1659503	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£9,441.66
01-SEP-2023	1659505	Adults & Communities (P)	Advanced Business	TRADE SUPPLIER	4603-IT Softwa	£3,097.89
01-SEP-2023	1659506	Environment & Transport (P)	AECOM Ltd	TRADE SUPPLIER	4507-Consultar	£9,667.19
01-SEP-2023	1659506	Environment & Transport (P)	AECOM Ltd	TRADE SUPPLIER	4507-Consultar	£3,756.25
01-SEP-2023	1659506	Environment & Transport (P)	AECOM Ltd	TRADE SUPPLIER	4507-Consultar	£4,778.13
01-SEP-2023	1659506	Environment & Transport (P)	AECOM Ltd	TRADE SUPPLIER	4507-Consultar	£12,781.25
01-SEP-2023	1659506	Environment & Transport (P)	AECOM Ltd	TRADE SUPPLIER	4507-Consultar	£912.50
01-SEP-2023	1659506	Environment & Transport (P)	AECOM Ltd	TRADE SUPPLIER	4507-Consultar	£13,335.00
01-SEP-2023	1659506	Environment & Transport (P)	AECOM Ltd	TRADE SUPPLIER	4507-Consultar	£6,354.04
01-SEP-2023	1659506	Environment & Transport (P)	AECOM Ltd	TRADE SUPPLIER	4507-Consultar	£14,756.25
01-SEP-2023	1659507	Corporate Resources (CR) (P)	AG Barr Plc	TRADE SUPPLIER	4504-Provision	£783.51
01-SEP-2023	1659509	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£603.47
01-SEP-2023	1659509	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£9,739.70
01-SEP-2023	1659509	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£922.30
01-SEP-2023	1659509	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£787.36
01-SEP-2023	1659509	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£12,495.61
01-SEP-2023	1659509	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£787.36
01-SEP-2023	1659509	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£797.72
01-SEP-2023	1659510	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4602-IT Service	£2,613.58
01-SEP-2023	1659511	Corporate Resources (CR) (P)	All Purpose Cleanin	TRADE SUPPLIER	4109-Materials	£694.82
01-SEP-2023	1659512	Corporate Resources (CR) (P)	Allianz Engineering	TRADE SUPPLIER	2105-Reactive I	£1,670.00
01-SEP-2023	1659519	C&FS (P)	Ash Field Academy	NON TRADE	5212-OLEA Rec	£302,574.09
01-SEP-2023	1659522	Corporate Resources (CR) (P)	AT Services Ltd	SUBCONTRACTOR	2105-Reactive I	£503.22
01-SEP-2023	1659522	Corporate Resources (CR) (P)	AT Services Ltd	SUBCONTRACTOR	2105-Reactive I	£972.56
01-SEP-2023	1659522	Corporate Resources (CR) (P)	AT Services Ltd	SUBCONTRACTOR	2105-Reactive I	£532.93
01-SEP-2023	1659523	C&FS (P)	Avon Park School	TRADE SUPPLIER	5323-External S	£9,907.47
01-SEP-2023	1659523	C&FS (P)	Avon Park School	TRADE SUPPLIER	5323-External S	£17,779.30
01-SEP-2023	1659523	C&FS (P)	Avon Park School	TRADE SUPPLIER	5323-External S	£18,788.15
01-SEP-2023	1659523	C&FS (P)	Avon Park School	TRADE SUPPLIER	5323-External S	£25,046.95
01-SEP-2023	1659525	Environment & Transport (P)	Axle Weight Techn	TRADE SUPPLIER	5411-Private Cd	£2,295.00
01-SEP-2023	1659526	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private Cd	£2,668.43

01-SEP-2023	1659526	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private Co	£2,768.71
01-SEP-2023	1659529	C&FS (P)	Bear Care Services	TRADE SUPPLIER	5411-Private Co	£10,360.00
01-SEP-2023	1659531	Corporate Resources (CR) (P)	BFS Group Ltd T/A	TRADE SUPPLIER	4504-Provision	£1,278.90
01-SEP-2023	1659531	Corporate Resources (CR) (P)	BFS Group Ltd T/A	TRADE SUPPLIER	4504-Provision	£1,225.42
01-SEP-2023	1659531	Corporate Resources (CR) (P)	BFS Group Ltd T/A	TRADE SUPPLIER	4504-Provision	£528.73
01-SEP-2023	1659532	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Co	£8,493.76
01-SEP-2023	1659532	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5425-Specialist	£3,035.37
01-SEP-2023	1659532	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Co	£9,179.22
01-SEP-2023	1659532	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Co	£1,293.56
01-SEP-2023	1659532	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Co	£11,440.07
01-SEP-2023	1659532	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Co	£1,069.09
01-SEP-2023	1659534	Environment & Transport (P)	Bituchem Building	TRADE SUPPLIER	4901-Other Exp	£16,517.24
01-SEP-2023	1659534	Environment & Transport (P)	Bituchem Building	TRADE SUPPLIER	4901-Other Exp	£3,746.88
01-SEP-2023	1659534	Environment & Transport (P)	Bituchem Building	TRADE SUPPLIER	4901-Other Exp	£15,869.73
01-SEP-2023	1659534	Environment & Transport (P)	Bituchem Building	TRADE SUPPLIER	4901-Other Exp	£16,493.69
01-SEP-2023	1659535	Adults & Communities (P)	Blaby District Coun	OTHER LOCAL AUTHORITY	5211-Other Loc	£69,940.00
01-SEP-2023	1659535	Adults & Communities (P)	Blaby District Coun	OTHER LOCAL AUTHORITY	5211-Other Loc	£69,940.00
01-SEP-2023	1659538	Adults & Communities (P)	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & A	£635.69
01-SEP-2023	1659538	Adults & Communities (P)	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & A	£651.52
01-SEP-2023	1659539	Environment & Transport (P)	Boughton Engineer	TRADE SUPPLIER	3102-Vehicle &	£1,917.08
01-SEP-2023	1659542	C&FS (P)	Cambian Childcare	TRADE SUPPLIER	5323-External S	£4,207.01
01-SEP-2023	1659542	C&FS (P)	Cambian Childcare	TRADE SUPPLIER	5411-Private Co	£16,607.25
01-SEP-2023	1659545	Adults & Communities (P)	Carlton Constructio	SUBCONTRACTOR	5411-Private Co	£8,867.00
01-SEP-2023	1659548	Chief Executives (P)	Cass Industries Ltd	TRADE SUPPLIER	4507-Consultan	£596.00
01-SEP-2023	1659550	Corporate Resources (CR) (P)	Certas Energy UK L	TRADE SUPPLIER	2201-Energy Oi	£616.48
01-SEP-2023	1659551	Environment & Transport (P)	Charnwood Boroug	TRADE SUPPLIER	5211-Other Loc	£758.55
01-SEP-2023	1659551	Environment & Transport (P)	Charnwood Boroug	TRADE SUPPLIER	5211-Other Loc	£623.90
01-SEP-2023	1659552	Corporate Resources (CR) (P)	Chartered Institute	TRADE SUPPLIER	4507-Consultan	£2,625.00
01-SEP-2023	1659553	C&FS (P)	Child Psychology Se	TRADE SUPPLIER	5445-Adoption	£525.00
01-SEP-2023	1659554	Corporate Resources (CR) (P)	REDACTED PERSON	TRADE SUPPLIER	2102-R&M Buil	£680.16
01-SEP-2023	1659554	Corporate Resources (CR) (P)	REDACTED PERSON	TRADE SUPPLIER	2102-R&M Buil	£1,723.09
01-SEP-2023	1659555	Environment & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	3201-Pooled Tr	£706.50
01-SEP-2023	1659555	Environment & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,260.00
01-SEP-2023	1659555	Environment & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£654.50

01-SEP-2023	1659555	Environment & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£862.40
01-SEP-2023	1659555	Environment & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£868.00
01-SEP-2023	1659555	Environment & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,837.50
01-SEP-2023	1659555	Environment & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£791.20
01-SEP-2023	1659555	Environment & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	3201-Pooled Tr	£1,997.50
01-SEP-2023	1659555	Balance Sheet Cost Centres (P)	Circle Taxis Ltd	TRADE SUPPLIER	9722-Reserved	£1,320.20
01-SEP-2023	1659555	Environment & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,262.50
01-SEP-2023	1659556	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	2101-R&M Buil	£700.03
01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,150.32
01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,021.60
01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,354.70
01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£548.32
01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,361.60
01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£557.70
01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£796.00
01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£620.40
01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,255.80
01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£970.84
01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£673.20
01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£1,534.70
01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£1,876.80
01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£828.00
01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£762.45
01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,137.20
01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,219.92
01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,409.32
01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£902.18
01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£883.20
01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£872.16
01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,917.00
01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£638.95
01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£686.32
01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£971.52
01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,100.32

01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£688.00
01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£809.60
01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£849.60
01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,650.48
01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£669.80
01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£1,145.25
01-SEP-2023	1659557	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£525.00
01-SEP-2023	1659560	C&FS (P)	Creating Tomorrow	TRADE SUPPLIER	5212-OLEA Rec	£4,516.00
01-SEP-2023	1659562	Public Health (P)	Cuttlefish Multime	TRADE SUPPLIER	4602-IT Service	£1,950.00
01-SEP-2023	1659564	Environment & Transport (P)	Denham Procurem	TRADE SUPPLIER	4109-Materials	£4,267.88
01-SEP-2023	1659564	Balance Sheet Cost Centres (P)	Denham Procurem	TRADE SUPPLIER	9631-Inventori	£864.00
01-SEP-2023	1659565	C&FS (P)	Derbyshire County	OTHER LOCAL AUTHORITY	5212-OLEA Rec	£6,119.52
01-SEP-2023	1659569	C&FS (P)	Dyslexia Network	TRADE SUPPLIER	5323-External S	£702.00
01-SEP-2023	1659570	Environment & Transport (P)	Edge Public Solutio	TRADE SUPPLIER	4507-Consultar	£14,500.00
01-SEP-2023	1659571	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£3,473.92
01-SEP-2023	1659571	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£1,194.16
01-SEP-2023	1659571	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£2,677.66
01-SEP-2023	1659572	Environment & Transport (P)	Enva England Ltd	TRADE SUPPLIER	5433-Specialist	£18,482.32
01-SEP-2023	1659573	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£760.00
01-SEP-2023	1659573	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£760.00
01-SEP-2023	1659573	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£1,022.00
01-SEP-2023	1659573	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£524.00
01-SEP-2023	1659573	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£642.00
01-SEP-2023	1659573	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£1,022.00
01-SEP-2023	1659573	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£760.00
01-SEP-2023	1659573	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£760.00
01-SEP-2023	1659573	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£650.00
01-SEP-2023	1659573	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£1,284.00
01-SEP-2023	1659575	C&FS (P)	Evington Valley Pri	OTHER LOCAL AUTHORITY	5212-OLEA Rec	£1,453.00
01-SEP-2023	1659577	Adults & Communities (P)	REDACTED PERSON	NON TRADE	4508-Medical F	£772.85
01-SEP-2023	1659577	Adults & Communities (P)	REDACTED PERSON	NON TRADE	4508-Medical F	£745.40
01-SEP-2023	1659577	Adults & Communities (P)	REDACTED PERSON	NON TRADE	4508-Medical F	£940.30
01-SEP-2023	1659579	Environment & Transport (P)	FARRUKH TAXIS LT	NON TRADE	3303-Taxi Hire	£943.35
01-SEP-2023	1659579	Environment & Transport (P)	FARRUKH TAXIS LT	NON TRADE	3201-Pooled Tr	£1,191.60

01-SEP-2023	1659579	Environment & Transport (P)	FARRUKH TAXIS LT	NON TRADE	3303-Taxi Hire	£627.50
01-SEP-2023	1659579	Environment & Transport (P)	FARRUKH TAXIS LT	NON TRADE	3201-Pooled Tr	£2,301.80
01-SEP-2023	1659579	Environment & Transport (P)	FARRUKH TAXIS LT	NON TRADE	3201-Pooled Tr	£1,494.05
01-SEP-2023	1659579	Environment & Transport (P)	FARRUKH TAXIS LT	NON TRADE	3113-Home to	£778.60
01-SEP-2023	1659580	Environment & Transport (P)	FCC Recycling (UK)	TRADE SUPPLIER	5411-Private Co	£24,214.20
01-SEP-2023	1659580	Environment & Transport (P)	FCC Recycling (UK)	TRADE SUPPLIER	5411-Private Co	£34,497.04
01-SEP-2023	1659581	Corporate Resources (CR) (P)	Flowz Ltd	TRADE SUPPLIER	4602-IT Service	£7,200.00
01-SEP-2023	1659586	C&FS (P)	Glebe House (Char	TRADE SUPPLIER	5429-Communi	£3,294.00
01-SEP-2023	1659589	C&FS (P)	Global Mediation L	TRADE SUPPLIER	4507-Consultar	£8,198.75
01-SEP-2023	1659589	C&FS (P)	Global Mediation L	TRADE SUPPLIER	4507-Consultar	£7,892.50
01-SEP-2023	1659590	C&FS (P)	Goldhill Adventure	TRADE SUPPLIER	5323-External S	£1,740.00
01-SEP-2023	1659591	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Co	£1,650.00
01-SEP-2023	1659591	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Co	£1,650.00
01-SEP-2023	1659591	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,696.00
01-SEP-2023	1659591	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,272.00
01-SEP-2023	1659591	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5443-Agency &	£1,200.00
01-SEP-2023	1659591	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Co	£1,650.00
01-SEP-2023	1659591	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,600.00
01-SEP-2023	1659591	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Co	£1,650.00
01-SEP-2023	1659591	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Co	£1,600.00
01-SEP-2023	1659593	Public Health (P)	Green Tree Therap	TRADE SUPPLIER	5443-Agency &	£6,250.00
01-SEP-2023	1659594	Environment & Transport (P)	GVN Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£556.84
01-SEP-2023	1659595	Adults & Communities (P)	Hands On Mechan	TRADE SUPPLIER	2101-R&M Buil	£2,016.00
01-SEP-2023	1659597	Environment & Transport (P)	Harborough Distric	OTHER LOCAL AUTHORITY	5211-Other Loc	£28,397.66
01-SEP-2023	1659598	C&FS (P)	Hardwick House Sc	NON TRADE	5323-External S	£14,260.90
01-SEP-2023	1659599	C&FS (P)	Harmony Trust Ltd	TRADE SUPPLIER	5212-OLEA Rec	£2,000.00
01-SEP-2023	1659601	Corporate Resources (CR) (P)	Health Managemen	TRADE SUPPLIER	1712-Occupati	£860.90
01-SEP-2023	1659601	Environment & Transport (P)	Health Managemen	TRADE SUPPLIER	1712-Occupati	£3,482.94
01-SEP-2023	1659601	C&FS (P)	Health Managemen	TRADE SUPPLIER	1712-Occupati	£5,211.68
01-SEP-2023	1659601	C&FS (P)	Health Managemen	TRADE SUPPLIER	1712-Occupati	£1,492.70
01-SEP-2023	1659601	Adults & Communities (P)	Health Managemen	TRADE SUPPLIER	1712-Occupati	£890.42
01-SEP-2023	1659601	C&FS (P)	Health Managemen	TRADE SUPPLIER	1712-Occupati	£8,125.21
01-SEP-2023	1659601	Environment & Transport (P)	Health Managemen	TRADE SUPPLIER	1712-Occupati	£639.97
01-SEP-2023	1659601	Corporate Resources (CR) (P)	Health Managemen	TRADE SUPPLIER	1712-Occupati	£2,739.68

01-SEP-2023	1659601	Adults & Communities (P)	Health Management	TRADE SUPPLIER	1712-Occupatio	£685.86
01-SEP-2023	1659602	C&FS (P)	Henry David Learni	TRADE SUPPLIER	5323-External S	£3,003.34
01-SEP-2023	1659604	Environment & Transport (P)	Hinckley & Boswor	OTHER LOCAL AUTHORIT	5211-Other Loc	£5,488.00
01-SEP-2023	1659607	Environment & Transport (P)	Intelligent Data Co	TRADE SUPPLIER	4532-Other Ser	£3,500.00
01-SEP-2023	1659609	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	5323-External S	£1,543.20
01-SEP-2023	1659610	Environment & Transport (P)	Japanese Knotwee	TRADE SUPPLIER	5411-Private Co	£5,903.06
01-SEP-2023	1659612	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	5323-External S	£706.74
01-SEP-2023	1659613	Environment & Transport (P)	Jenoptik UK Ltd	TRADE SUPPLIER	4901-Other Exp	£39,858.00
01-SEP-2023	1659618	Capital - In Year Spend (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Bui	£41,339.57
01-SEP-2023	1659618	Corporate Resources (CR) (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive	£1,587.32
01-SEP-2023	1659618	Corporate Resources (CR) (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	2111-Glazing Su	£1,085.43
01-SEP-2023	1659620	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Exp	£600.00
01-SEP-2023	1659621	Environment & Transport (P)	Keith Cook Training	TRADE SUPPLIER	1703-Training E	£529.00
01-SEP-2023	1659621	Environment & Transport (P)	Keith Cook Training	TRADE SUPPLIER	1703-Training E	£529.00
01-SEP-2023	1659628	C&FS (P)	Lady Byron School	TRADE SUPPLIER	5323-External S	£215,034.06
01-SEP-2023	1659629	C&FS (P)	Langham CE Prima	TRADE SUPPLIER	5212-OLEA Rec	£2,976.00
01-SEP-2023	1659630	Balance Sheet Cost Centres (P)	LCC Customer Dire	OTHER LOCAL AUTHORIT	9668-Cash - Flo	£1,462.92
01-SEP-2023	1659631	Balance Sheet Cost Centres (P)	LCC Customer Rep	OTHER LOCAL AUTHORIT	9668-Cash - Flo	£1,500.00
01-SEP-2023	1659633	C&FS (P)	Learning Today Lea	TRADE SUPPLIER	5212-OLEA Rec	£1,511.00
01-SEP-2023	1659633	C&FS (P)	Learning Today Lea	TRADE SUPPLIER	5212-OLEA Rec	£1,885.00
01-SEP-2023	1659634	Corporate Resources (CR) (P)	Leicester City Coun	TRADE SUPPLIER	2101-R&M Buil	£3,368.79
01-SEP-2023	1659634	Capital - In Year Spend (P)	Leicester City Coun	TRADE SUPPLIER	944A-Infr - Infr	£6,000.00
01-SEP-2023	1659637	C&FS (P)	Lextox	TRADE SUPPLIER	4508-Medical F	£580.00
01-SEP-2023	1659638	Environment & Transport (P)	Liftango Ltd	TRADE SUPPLIER	4602-IT Service	£1,910.00
01-SEP-2023	1659640	Corporate Resources (CR) (P)	LJW Consultants Lt	TRADE SUPPLIER	4504-Provision	£740.13
01-SEP-2023	1659641	C&FS (P)	Loddon Foundatio	TRADE SUPPLIER	5323-External S	£36,045.24
01-SEP-2023	1659644	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3201-Pooled Tr	£798.00
01-SEP-2023	1659645	Corporate Resources (CR) (P)	Magtec Electric Ga	TRADE SUPPLIER	2101-R&M Buil	£1,750.00
01-SEP-2023	1659646	Environment & Transport (P)	Man Truck & Bus U	TRADE SUPPLIER	3102-Vehicle &	£693.55
01-SEP-2023	1659647	C&FS (P)	Maple Hayes Schoo	NON TRADE	5323-External S	£5,865.20
01-SEP-2023	1659647	C&FS (P)	Maple Hayes Schoo	NON TRADE	5323-External S	£7,835.20
01-SEP-2023	1659647	C&FS (P)	Maple Hayes Schoo	NON TRADE	5323-External S	£7,835.20
01-SEP-2023	1659651	C&FS (P)	Matthew Begnor	TRADE INDIVIDUAL	5323-External S	£620.50
01-SEP-2023	1659651	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	5323-External S	£573.75

01-SEP-2023	1659651	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	5323-External S	£731.00
01-SEP-2023	1659651	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	5323-External S	£752.25
01-SEP-2023	1659652	Public Health (P)	Melton Borough Co	OTHER LOCAL AUTHORIT	4908-Grants	£5,000.00
01-SEP-2023	1659654	C&FS (P)	Menphys Ltd	TRADE SUPPLIER	4507-Consultar	£510.00
01-SEP-2023	1659659	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£556.84
01-SEP-2023	1659659	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£1,108.89
01-SEP-2023	1659659	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£722.66
01-SEP-2023	1659660	Public Health (P)	Midlands Partnersh	TRADE SUPPLIER	5221-Public Bo	£19,143.25
01-SEP-2023	1659661	Corporate Resources (CR) (P)	REDACTED PERSON	TRADE SUPPLIER	2201-Energy Oi	£858.60
01-SEP-2023	1659664	Corporate Resources (CR) (P)	Morris Vermaport	SUBCONTRACTOR	2101-R&M Buil	£1,200.00
01-SEP-2023	1659665	C&FS (P)	Mountfields Lodge	NON TRADE	5323-External S	£1,000.00
01-SEP-2023	1659666	Environment & Transport (P)	Murphys Taxis Ltd	FACTOR	3124-Other Tra	£536.80
01-SEP-2023	1659667	C&FS (P)	NACRO	TRADE SUPPLIER	5323-External S	£3,743.00
01-SEP-2023	1659668	Adults & Communities (P)	NCHA Ltd	TRADE SUPPLIER	5506-Supporte	£7,613.50
01-SEP-2023	1659668	Adults & Communities (P)	NCHA Ltd	TRADE SUPPLIER	5506-Supporte	£4,502.29
01-SEP-2023	1659668	Adults & Communities (P)	NCHA Ltd	TRADE SUPPLIER	5506-Supporte	£1,269.67
01-SEP-2023	1659668	Adults & Communities (P)	NCHA Ltd	TRADE SUPPLIER	5506-Supporte	£2,257.40
01-SEP-2023	1659668	Adults & Communities (P)	NCHA Ltd	TRADE SUPPLIER	5506-Supporte	£1,950.82
01-SEP-2023	1659669	Chief Executives (P)	New Street Chamb	TRADE SUPPLIER	4507-Consultar	£850.00
01-SEP-2023	1659671	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3102-Vehicle &	£1,346.00
01-SEP-2023	1659672	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Exp	£850.00
01-SEP-2023	1659672	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Exp	£21,800.00
01-SEP-2023	1659673	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	5443-Agency &	£24,405.00
01-SEP-2023	1659673	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	5443-Agency &	£7,535.00
01-SEP-2023	1659673	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency C	£661.20
01-SEP-2023	1659674	Environment & Transport (P)	Oyster Partnership	TRADE SUPPLIER	1201-Agency C	£2,640.00
01-SEP-2023	1659677	Corporate Resources (CR) (P)	Phoenix Software L	TRADE SUPPLIER	4102-General E	£1,999.80
01-SEP-2023	1659677	Corporate Resources (CR) (P)	Phoenix Software L	TRADE SUPPLIER	4603-IT Softwa	£3,333.00
01-SEP-2023	1659677	C&FS (P)	Phoenix Software L	TRADE SUPPLIER	4901-Other Exp	£1,989.80
01-SEP-2023	1659680	Corporate Resources (CR) (P)	Power Technique Lt	SUBCONTRACTOR	2105-Reactive I	£2,990.00
01-SEP-2023	1659681	Adults & Communities (P)	Premier Mobility U	TRADE SUPPLIER	4102-General E	£1,095.00
01-SEP-2023	1659681	Adults & Communities (P)	Premier Mobility U	TRADE SUPPLIER	4102-General E	£1,171.00
01-SEP-2023	1659683	C&FS (P)	Progressive Care Lt	TRADE SUPPLIER	5411-Private Co	£15,321.43
01-SEP-2023	1659684	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive I	£1,210.00

01-SEP-2023	1659684	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive	£4,626.76
01-SEP-2023	1659687	Adults & Communities (P)	R Soami Ltd	TRADE SUPPLIER	4508-Medical F	£740.00
01-SEP-2023	1659688	Capital - In Year Spend (P)	R&H Technical Serv	SUBCONTRACTOR	941D-L&B - Bui	£7,340.95
01-SEP-2023	1659690	C&FS (P)	Red Sector Recruit	FACTOR	1201-Agency C	£1,925.50
01-SEP-2023	1659690	C&FS (P)	Red Sector Recruit	FACTOR	1201-Agency C	£2,060.35
01-SEP-2023	1659691	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	5443-Agency &	£10,555.00
01-SEP-2023	1659691	Balance Sheet Cost Centres (P)	Reed Specialist Rec	TRADE SUPPLIER	9728-Control A	£239,301.04
01-SEP-2023	1659693	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3303-Taxi Hire	£1,777.05
01-SEP-2023	1659693	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3201-Pooled Tr	£756.40
01-SEP-2023	1659695	Public Health (P)	Rutland County Co	NON TRADE	4908-Grants	£5,000.00
01-SEP-2023	1659701	Environment & Transport (P)	Site Welding Servic	TRADE SUPPLIER	2101-R&M Buil	£1,620.00
01-SEP-2023	1659702	Chief Executives (P)	SMSR Ltd	TRADE SUPPLIER	5443-Agency &	£2,500.00
01-SEP-2023	1659703	C&FS (P)	Speakeasy Therapy	TRADE SUPPLIER	4901-Other Exp	£2,520.00
01-SEP-2023	1659705	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3303-Taxi Hire	£1,326.00
01-SEP-2023	1659705	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3303-Taxi Hire	£3,920.00
01-SEP-2023	1659705	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3303-Taxi Hire	£990.00
01-SEP-2023	1659705	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3113-Home to	£1,760.00
01-SEP-2023	1659705	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3112-Home to	£1,836.00
01-SEP-2023	1659705	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3112-Home to	£2,040.00
01-SEP-2023	1659705	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3303-Taxi Hire	£5,106.00
01-SEP-2023	1659706	Chief Executives (P)	St Marys Chambers	TRADE SUPPLIER	4507-Consultar	£650.00
01-SEP-2023	1659707	C&FS (P)	Staff College	TRADE SUPPLIER	4909-Subscript	£1,325.00
01-SEP-2023	1659708	Environment & Transport (P)	Stanair Industrial D	TRADE SUPPLIER	2101-R&M Buil	£1,048.34
01-SEP-2023	1659711	Environment & Transport (P)	Take Me (Group) L	FACTOR	3303-Taxi Hire	£895.84
01-SEP-2023	1659711	Environment & Transport (P)	Take Me (Group) L	FACTOR	3303-Taxi Hire	£1,800.00
01-SEP-2023	1659711	Environment & Transport (P)	Take Me (Group) L	FACTOR	3303-Taxi Hire	£1,029.00
01-SEP-2023	1659711	Environment & Transport (P)	Take Me (Group) L	FACTOR	3303-Taxi Hire	£592.24
01-SEP-2023	1659711	Environment & Transport (P)	Take Me (Group) L	FACTOR	3303-Taxi Hire	£639.84
01-SEP-2023	1659711	Environment & Transport (P)	Take Me (Group) L	FACTOR	3201-Pooled Tr	£840.00
01-SEP-2023	1659711	Environment & Transport (P)	Take Me (Group) L	FACTOR	3201-Pooled Tr	£832.00
01-SEP-2023	1659711	Balance Sheet Cost Centres (P)	Take Me (Group) L	FACTOR	9722-Reserved	£1,688.50
01-SEP-2023	1659711	Environment & Transport (P)	Take Me (Group) L	FACTOR	3201-Pooled Tr	£646.00
01-SEP-2023	1659714	Capital - In Year Spend (P)	Thomas Cassie & S	TRADE SUPPLIER	941D-L&B - Bui	£64,163.50
01-SEP-2023	1659716	Environment & Transport (P)	TMP UK LTD	TRADE SUPPLIER	4503-Advertisir	£661.48

01-SEP-2023	1659718	Environment & Transport (P)	Travis Perkins Trad	TRADE SUPPLIER	3301-Vehicle &	£2,645.00
01-SEP-2023	1659719	Corporate Resources (CR) (P)	Trustmarque Solut	TRADE SUPPLIER	4603-IT Softwa	£3,762.00
01-SEP-2023	1659719	C&FS (P)	Trustmarque Solut	TRADE SUPPLIER	4901-Other Exp	£797.39
01-SEP-2023	1659720	C&FS (P)	TSF Leicestershire L	TRADE SUPPLIER	5323-External S	£432,833.66
01-SEP-2023	1659722	Environment & Transport (P)	UKROEd Ltd	TRADE SUPPLIER	5411-Private Co	£66,395.00
01-SEP-2023	1659722	Environment & Transport (P)	UKROEd Ltd	TRADE SUPPLIER	5411-Private Co	£17,591.00
01-SEP-2023	1659722	Environment & Transport (P)	UKROEd Ltd	TRADE SUPPLIER	5411-Private Co	£21,560.00
01-SEP-2023	1659723	Environment & Transport (P)	Ultrascan Promotio	TRADE SUPPLIER	4901-Other Exp	£1,571.00
01-SEP-2023	1659724	C&FS (P)	United Education S	TRADE SUPPLIER	5323-External S	£7,695.00
01-SEP-2023	1659725	Corporate Resources (CR) (P)	University of Birmi	NON TRADE	1703-Training E	£1,037.70
01-SEP-2023	1659725	Corporate Resources (CR) (P)	University of Birmi	NON TRADE	1703-Training E	£1,013.70
01-SEP-2023	1659728	Corporate Resources (CR) (P)	Veg Factor	TRADE SUPPLIER	4504-Provision	£780.20
01-SEP-2023	1659728	Corporate Resources (CR) (P)	Veg Factor	TRADE SUPPLIER	4504-Provision	£656.07
01-SEP-2023	1659729	Chief Executives (P)	REDACTED PERSON	TRADE SUPPLIER	1201-Agency Co	£1,800.00
01-SEP-2023	1659729	Chief Executives (P)	REDACTED PERSON	TRADE SUPPLIER	1201-Agency Co	£1,350.00
01-SEP-2023	1659731	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency Co	£8,417.60
01-SEP-2023	1659732	Balance Sheet Cost Centres (P)	Westbury Industria	TRADE SUPPLIER	9631-Inventori	£2,209.20
01-SEP-2023	1659733	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£2,100.00
01-SEP-2023	1659733	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£2,100.00
01-SEP-2023	1659733	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£2,100.00
01-SEP-2023	1659733	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£2,100.00
01-SEP-2023	1659733	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£2,100.00
01-SEP-2023	1659733	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£2,100.00
01-SEP-2023	1659733	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£2,100.00
01-SEP-2023	1659733	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£2,100.00
01-SEP-2023	1659733	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£2,100.00
01-SEP-2023	1659733	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£2,100.00
01-SEP-2023	1659733	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£2,100.00
01-SEP-2023	1659733	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£2,100.00
01-SEP-2023	1659733	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£2,100.00
01-SEP-2023	1659733	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£2,100.00
01-SEP-2023	1659734	Environment & Transport (P)	Wilsons Coaches	TRADE SUPPLIER	3113-Home to	£1,314.00
01-SEP-2023	1659735	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5323-External S	£24,126.66
01-SEP-2023	1659735	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5323-External S	£25,750.00
01-SEP-2023	1659735	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5323-External S	£22,403.33
01-SEP-2023	1659735	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5323-External S	£23,333.33

01-SEP-2023	1659735	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5323-External S	£28,435.00
01-SEP-2023	1659735	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5323-External S	£26,625.50
01-SEP-2023	1659735	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5323-External S	£6,199.33
04-SEP-2023	1659739	Environment & Transport (P)	Aggregate Industrie	SUBCONTRACTOR	4109-Materials	£557.31
04-SEP-2023	1659739	Environment & Transport (P)	Aggregate Industrie	SUBCONTRACTOR	4109-Materials	£894.22
04-SEP-2023	1659740	Capital - In Year Spend (P)	Allied Lift Services	TRADE SUPPLIER	941D-L&B - Bui	£17,497.26
04-SEP-2023	1659741	C&FS (P)	REDACTED PERSON	GENERAL	5612-Special G	£706.80
04-SEP-2023	1659741	C&FS (P)	REDACTED PERSON	GENERAL	5612-Special G	£775.45
04-SEP-2023	1659741	C&FS (P)	REDACTED PERSON	GENERAL	5612-Special G	£706.80
04-SEP-2023	1659741	C&FS (P)	REDACTED PERSON	GENERAL	5612-Special G	£631.95
04-SEP-2023	1659743	Environment & Transport (P)	Brookvale Groby Le	TRADE SUPPLIER	3113-Home to	£1,498.50
04-SEP-2023	1659745	Chief Executives (P)	Carter Brown The B	TRADE SUPPLIER	4905-Legal Exp	£1,979.10
04-SEP-2023	1659747	C&FS (P)	Compass Childrens	TRADE SUPPLIER	5411-Private C	£22,142.99
04-SEP-2023	1659747	C&FS (P)	Compass Childrens	TRADE SUPPLIER	5411-Private C	£12,857.22
04-SEP-2023	1659749	C&FS (P)	Diversity Social Car	TRADE SUPPLIER	5429-Communi	£1,353.00
04-SEP-2023	1659750	Chief Executives (P)	DK Independent Sc	TRADE SUPPLIER	4905-Legal Exp	£1,050.85
04-SEP-2023	1659751	Environment & Transport (P)	Ecton Homes Ltd	NON TRADE	9722-Reserved	£12,969.69
04-SEP-2023	1659752	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£624.80
04-SEP-2023	1659752	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£1,819.18
04-SEP-2023	1659752	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£1,901.87
04-SEP-2023	1659752	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£1,694.00
04-SEP-2023	1659752	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£847.24
04-SEP-2023	1659752	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£1,653.80
04-SEP-2023	1659752	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£912.03
04-SEP-2023	1659752	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£756.80
04-SEP-2023	1659752	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£591.36
04-SEP-2023	1659752	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£591.36
04-SEP-2023	1659752	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£624.80
04-SEP-2023	1659753	Environment & Transport (P)	Euro Business Infor	TRADE SUPPLIER	1703-Training E	£1,380.00
04-SEP-2023	1659754	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£2,611.83
04-SEP-2023	1659755	C&FS (P)	Flourish with Phoe	NON TRADE	5429-Communi	£625.00
04-SEP-2023	1659758	Corporate Resources (CR) (P)	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buil	£1,960.00
04-SEP-2023	1659758	Corporate Resources (CR) (P)	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buil	£6,630.00
04-SEP-2023	1659760	Balance Sheet Cost Centres (P)	HM Revenue & Cust	TRADE SUPPLIER	9721-Creditors	£853.50

04-SEP-2023	1659761	Environment & Transport (P)	Japanese Knotweed	TRADE SUPPLIER	5411-Private Co	£591.76
04-SEP-2023	1659761	Environment & Transport (P)	Japanese Knotweed	TRADE SUPPLIER	5411-Private Co	£3,791.66
04-SEP-2023	1659761	Environment & Transport (P)	Japanese Knotweed	TRADE SUPPLIER	5411-Private Co	£1,180.52
04-SEP-2023	1659761	Environment & Transport (P)	Japanese Knotweed	TRADE SUPPLIER	5411-Private Co	£5,454.94
04-SEP-2023	1659761	Environment & Transport (P)	Japanese Knotweed	TRADE SUPPLIER	5411-Private Co	£665.69
04-SEP-2023	1659762	C&FS (P)	LCC Sketchley Hill M	NON TRADE	4908-Grants	£818.40
04-SEP-2023	1659764	Public Health (P)	Loughborough Dav	NON TRADE	4908-Grants	£500.00
04-SEP-2023	1659766	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£1,039.98
04-SEP-2023	1659766	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£559.21
04-SEP-2023	1659769	Corporate Resources (CR) (P)	PPL PRS Ltd	TRADE SUPPLIER	4521-Site Licen	£960.55
04-SEP-2023	1659771	C&FS (P)	Purple Heart Healt	TRADE SUPPLIER	5411-Private Co	£1,401.25
04-SEP-2023	1659773	Adults & Communities (P)	S&W Mobility Serv	TRADE SUPPLIER	5411-Private Co	£1,715.00
04-SEP-2023	1659773	Adults & Communities (P)	S&W Mobility Serv	TRADE SUPPLIER	5411-Private Co	£523.50
04-SEP-2023	1659774	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£35,704.78
04-SEP-2023	1659777	Capital - In Year Spend (P)	SLR Consulting Ltd	TRADE SUPPLIER	941D-L&B - Bui	£573.00
04-SEP-2023	1659778	Adults & Communities (P)	REDACTED PERSON	TRADE SUPPLIER	4508-Medical F	£3,176.50
04-SEP-2023	1659779	Capital - In Year Spend (P)	Tanwood Construc	SUBCONTRACTOR	941D-L&B - Bui	£13,985.00
04-SEP-2023	1659780	Corporate Resources (CR) (P)	TMS Consultancy	TRADE SUPPLIER	1703-Training E	£15,000.00
04-SEP-2023	1659781	C&FS (P)	Transforming Lives	TRADE SUPPLIER	5451-LCT/LAC (	£4,690.30
04-SEP-2023	1659782	Public Health (P)	Turning Point Servi	TRADE SUPPLIER	5314-Voluntary	£343,630.42
04-SEP-2023	1659782	Public Health (P)	Turning Point Servi	TRADE SUPPLIER	5314-Voluntary	£10,000.00
05-SEP-2023	1659783	Environment & Transport (P)	A1 Leicester Taxi Lt	TRADE SUPPLIER	3303-Taxi Hire	£4,009.40
05-SEP-2023	1659784	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3201-Pooled Tr	£749.80
05-SEP-2023	1659785	Capital - In Year Spend (P)	AECOM Infrastruct	TRADE SUPPLIER	944A-Infr - Infr	£85,096.07
05-SEP-2023	1659785	Capital - In Year Spend (P)	AECOM Infrastruct	TRADE SUPPLIER	944A-Infr - Infr	£20,271.73
05-SEP-2023	1659786	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£823.50
05-SEP-2023	1659788	C&FS (P)	REDACTED PERSON	GENERAL	4908-Grants	£1,320.00
05-SEP-2023	1659789	Balance Sheet Cost Centres (P)	Arco Ltd	TRADE SUPPLIER	9631-Inventori	£510.00
05-SEP-2023	1659790	Environment & Transport (P)	ASA Transport Serv	TRADE SUPPLIER	3303-Taxi Hire	£1,920.00
05-SEP-2023	1659790	Environment & Transport (P)	ASA Transport Serv	TRADE SUPPLIER	3303-Taxi Hire	£1,609.50
05-SEP-2023	1659791	C&FS (P)	ASD Learning (Midl	TRADE SUPPLIER	5323-External S	£16,371.66
05-SEP-2023	1659791	C&FS (P)	ASD Learning (Midl	TRADE SUPPLIER	5323-External S	£11,587.40
05-SEP-2023	1659791	C&FS (P)	ASD Learning (Midl	TRADE SUPPLIER	5323-External S	£16,371.66
05-SEP-2023	1659792	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External S	£110,293.28

05-SEP-2023	1659793	Environment & Transport (P)	Bagnalls Coaches	TRADE SUPPLIER	3113-Home to	£2,925.00
05-SEP-2023	1659794	C&FS (P)	BARROW PRE SCHC	GENERAL	4908-Grants	£1,200.00
05-SEP-2023	1659795	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3113-Home to	£1,800.00
05-SEP-2023	1659795	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3113-Home to	£1,800.00
05-SEP-2023	1659796	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,357.80
05-SEP-2023	1659797	Corporate Resources (CR) (P)	Blitz Drainage Serv	SUBCONTRACTOR	2105-Reactive	£600.00
05-SEP-2023	1659799	C&FS (P)	BRITANNIA FIELDS	GENERAL	4908-Grants	£792.00
05-SEP-2023	1659803	C&FS (P)	Cambian Childcare	TRADE SUPPLIER	5323-External S	£4,207.01
05-SEP-2023	1659805	Environment & Transport (P)	Cemex UK Materia	TRADE SUPPLIER	4109-Materials	£1,090.88
05-SEP-2023	1659805	Environment & Transport (P)	Cemex UK Materia	TRADE SUPPLIER	4109-Materials	£1,090.88
05-SEP-2023	1659806	Corporate Resources (CR) (P)	REDACTED PERSON	TRADE INDIVIDUAL	4501-Exhibition	£1,758.40
05-SEP-2023	1659807	C&FS (P)	CHARNWOOD FOR	GENERAL	4908-Grants	£2,880.00
05-SEP-2023	1659810	C&FS (P)	CHILDREN 1ST AT S	GENERAL	4908-Grants	£720.00
05-SEP-2023	1659811	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	4507-Consultar	£1,002.00
05-SEP-2023	1659811	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	4507-Consultar	£866.50
05-SEP-2023	1659812	Environment & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£935.00
05-SEP-2023	1659813	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to	£990.00
05-SEP-2023	1659813	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3115-Home to	£749.70
05-SEP-2023	1659813	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to	£720.80
05-SEP-2023	1659813	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to	£564.80
05-SEP-2023	1659813	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to	£850.00
05-SEP-2023	1659814	C&FS (P)	REDACTED PERSON	GENERAL	5642-Foster Pa	£1,427.40
05-SEP-2023	1659816	Schools Revenue Cost Centres (P)	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£610.00
05-SEP-2023	1659818	Chief Executives (P)	Dodds Solicitors LL	TRADE SUPPLIER	4905-Legal Exp	£1,582.58
05-SEP-2023	1659818	Chief Executives (P)	Dodds Solicitors LL	TRADE SUPPLIER	4905-Legal Exp	£1,101.69
05-SEP-2023	1659821	C&FS (P)	Esteem Multi Acad	TRADE SUPPLIER	5212-OLEA Rec	£6,490.00
05-SEP-2023	1659823	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,917.58
05-SEP-2023	1659823	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,917.58
05-SEP-2023	1659823	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£3,851.06
05-SEP-2023	1659823	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Co	£874.28
05-SEP-2023	1659823	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,917.58
05-SEP-2023	1659824	Corporate Resources (CR) (P)	FHP Property Cons	TRADE SUPPLIER	2321-Rent & R	£589.80
05-SEP-2023	1659827	Capital - In Year Spend (P)	Focus Consultants	TRADE SUPPLIER	941D-L&B - Bui	£714.00
05-SEP-2023	1659828	C&FS (P)	FRISBY PRESCHOOL	GENERAL	4908-Grants	£1,320.00

05-SEP-2023	1659829	Adults & Communities (P)	GAP Property Servi	TRADE SUPPLIER	5411-Private Co	£599.21
05-SEP-2023	1659831	C&FS (P)	GREENFIELD PRIMA	GENERAL	4908-Grants	£792.00
05-SEP-2023	1659831	C&FS (P)	GREENFIELD PRIMA	GENERAL	4908-Grants	£720.00
05-SEP-2023	1659832	Environment & Transport (P)	Hamiltons Coaches	TRADE SUPPLIER	3113-Home to	£6,200.00
05-SEP-2023	1659832	Environment & Transport (P)	Hamiltons Coaches	TRADE SUPPLIER	3113-Home to	£6,200.00
05-SEP-2023	1659833	Environment & Transport (P)	Highfields Associat	TRADE SUPPLIER	3113-Home to	£1,040.00
05-SEP-2023	1659834	C&FS (P)	HOLMSDALE MANC	GENERAL	4908-Grants	£1,440.00
05-SEP-2023	1659835	C&FS (P)	INCY WINCYS PRES	GENERAL	4908-Grants	£1,320.00
05-SEP-2023	1659837	Balance Sheet Cost Centres (P)	Keyline Civils Speci	TRADE SUPPLIER	9631-Inventori	£2,217.69
05-SEP-2023	1659839	C&FS (P)	KIDAROO CHILDCA	GENERAL	4908-Grants	£1,440.00
05-SEP-2023	1659840	Balance Sheet Cost Centres (P)	LCC Customer Rep	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£3,148.65
05-SEP-2023	1659842	C&FS (P)	LITTLE ACHIEVERS	GENERAL	4908-Grants	£1,584.00
05-SEP-2023	1659843	C&FS (P)	LITTLE LEARNERS N	GENERAL	4908-Grants	£1,320.00
05-SEP-2023	1659844	C&FS (P)	LITTLE OAK TREES P	GENERAL	4908-Grants	£720.00
05-SEP-2023	1659845	C&FS (P)	LITTLE RAINBOWS&	GENERAL	4908-Grants	£960.00
05-SEP-2023	1659846	C&FS (P)	LITTLE STARS THE A	GENERAL	4908-Grants	£720.00
05-SEP-2023	1659847	Corporate Resources (CR) (P)	LJW Consultants Lt	TRADE SUPPLIER	4504-Provision	£938.13
05-SEP-2023	1659848	C&FS (P)	LONGFIELD KINDEP	GENERAL	4908-Grants	£1,155.00
05-SEP-2023	1659849	C&FS (P)	LOUGHBOROUGH C	GENERAL	4908-Grants	£8,800.00
05-SEP-2023	1659849	C&FS (P)	LOUGHBOROUGH C	GENERAL	4908-Grants	£2,880.00
05-SEP-2023	1659850	C&FS (P)	LOUGHBOROUGH C	GENERAL	4908-Grants	£960.00
05-SEP-2023	1659851	Environment & Transport (P)	Man Truck & Bus U	TRADE SUPPLIER	3102-Vehicle &	£5,069.30
05-SEP-2023	1659853	C&FS (P)	MARKFIELD DAY N	GENERAL	4908-Grants	£1,320.00
05-SEP-2023	1659854	Environment & Transport (P)	Martin Taylor	TRADE SUPPLIER	3112-Home to	£1,152.00
05-SEP-2023	1659854	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3113-Home to	£1,260.00
05-SEP-2023	1659855	C&FS (P)	MARTINSHAW PRE	GENERAL	4908-Grants	£1,440.00
05-SEP-2023	1659856	Corporate Resources (CR) (P)	Mastek Systems Co	TRADE SUPPLIER	4604-IT Equipm	£109,917.16
05-SEP-2023	1659857	Environment & Transport (P)	Master Cabs Leices	TRADE SUPPLIER	3303-Taxi Hire	£941.60
05-SEP-2023	1659858	C&FS (P)	MEADOW PRE SCH	GENERAL	4908-Grants	£660.00
05-SEP-2023	1659859	Environment & Transport (P)	MJ Dexter Plant Hi	SUBCONTRACTOR	3301-Vehicle &	£1,720.00
05-SEP-2023	1659861	C&FS (P)	OLD RECTORY NUR	GENERAL	4908-Grants	£792.00
05-SEP-2023	1659863	Environment & Transport (P)	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Tr	£1,738.75
05-SEP-2023	1659864	C&FS (P)	PARKLAND PRESCH	GENERAL	4908-Grants	£1,320.00
05-SEP-2023	1659865	C&FS (P)	PETER PAN PLAYGR	GENERAL	4908-Grants	£1,320.00

05-SEP-2023	1659866	C&FS (P)	PETITE ACADEMY L	GENERAL	4908-Grants	£792.00
05-SEP-2023	1659867	C&FS (P)	PETTITTS PLAY SCH	GENERAL	4908-Grants	£1,320.00
05-SEP-2023	1659868	C&FS (P)	POP UP CARE CLUB	GENERAL	4908-Grants	£720.00
05-SEP-2023	1659869	Environment & Transport (P)	Premier Taxis Leice	TRADE SUPPLIER	3112-Home to	£588.00
05-SEP-2023	1659869	Environment & Transport (P)	Premier Taxis Leice	TRADE SUPPLIER	3303-Taxi Hire	£574.70
05-SEP-2023	1659869	Environment & Transport (P)	Premier Taxis Leice	TRADE SUPPLIER	3303-Taxi Hire	£602.00
05-SEP-2023	1659869	Environment & Transport (P)	Premier Taxis Leice	TRADE SUPPLIER	3303-Taxi Hire	£969.00
05-SEP-2023	1659869	Environment & Transport (P)	Premier Taxis Leice	TRADE SUPPLIER	3113-Home to	£690.00
05-SEP-2023	1659869	Environment & Transport (P)	Premier Taxis Leice	TRADE SUPPLIER	3201-Pooled Tr	£1,248.00
05-SEP-2023	1659869	Environment & Transport (P)	Premier Taxis Leice	TRADE SUPPLIER	3303-Taxi Hire	£1,836.00
05-SEP-2023	1659869	Environment & Transport (P)	Premier Taxis Leice	TRADE SUPPLIER	3303-Taxi Hire	£1,225.90
05-SEP-2023	1659870	C&FS (P)	PRIESTHILLS DAY N	GENERAL	4908-Grants	£720.00
05-SEP-2023	1659871	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	1713-Other Allc	£770.00
05-SEP-2023	1659871	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	1713-Other Allc	£4,050.00
05-SEP-2023	1659871	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	1713-Other Allc	£1,485.00
05-SEP-2023	1659871	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	1201-Agency Co	£2,970.00
05-SEP-2023	1659871	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	1713-Other Allc	£1,375.00
05-SEP-2023	1659873	Environment & Transport (P)	Roberts Coaches Lt	TRADE SUPPLIER	3113-Home to	£2,500.00
05-SEP-2023	1659874	Environment & Transport (P)	Robinsons Coach T	TRADE SUPPLIER	3113-Home to	£2,616.00
05-SEP-2023	1659875	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3112-Home to	£2,697.30
05-SEP-2023	1659876	C&FS (P)	ROTHLEY CE PRIMA	GENERAL	4908-Grants	£720.00
05-SEP-2023	1659877	C&FS (P)	REDACTED PERSON	NON TRADE	5411-Private Co	£1,375.00
05-SEP-2023	1659878	Environment & Transport (P)	Sharpe & Sons (No	TRADE SUPPLIER	3113-Home to	£4,400.00
05-SEP-2023	1659879	C&FS (P)	SHERARD PRE SCHC	GENERAL	4908-Grants	£1,320.00
05-SEP-2023	1659880	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Co	£1,793.44
05-SEP-2023	1659880	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Co	£702.54
05-SEP-2023	1659880	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	4109-Materials	£1,793.44
05-SEP-2023	1659880	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Co	£896.72
05-SEP-2023	1659880	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	4109-Materials	£1,793.44
05-SEP-2023	1659881	C&FS (P)	SMILES DAY NURSE	GENERAL	4908-Grants	£1,200.00
05-SEP-2023	1659882	C&FS (P)	Speakeasy Therapy	TRADE SUPPLIER	4901-Other Exp	£550.00
05-SEP-2023	1659883	Adults & Communities (P)	REDACTED PERSON	TRADE INDIVIDUAL	4508-Medical F	£1,136.55
05-SEP-2023	1659884	C&FS (P)	ST MARY'S PRE SCH	GENERAL	4908-Grants	£792.00
05-SEP-2023	1659885	C&FS (P)	SUNFLOWERS DAY	GENERAL	4908-Grants	£720.00

05-SEP-2023	1659886	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	4507-Consultar	£720.00
05-SEP-2023	1659886	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5443-Agency &	£600.00
05-SEP-2023	1659889	C&FS (P)	TANGENT HOUSE D	GENERAL	4908-Grants	£1,440.00
05-SEP-2023	1659890	Corporate Resources (CR) (P)	Tchibo Coffee Inter	TRADE SUPPLIER	4901-Other Exp	£576.17
05-SEP-2023	1659891	Corporate Resources (CR) (P)	Telefonica O2 Uk L	TRADE SUPPLIER	4606-IT Telecor	£11,301.21
05-SEP-2023	1659892	C&FS (P)	THE HALL PRESCHO	GENERAL	4908-Grants	£2,640.00
05-SEP-2023	1659894	Corporate Resources (CR) (P)	TransUnion Interna	TRADE SUPPLIER	4603-IT Softwa	£1,545.56
05-SEP-2023	1659896	C&FS (P)	VAMIKA LTD T/A C	GENERAL	4908-Grants	£720.00
05-SEP-2023	1659896	C&FS (P)	VAMIKA LTD T/A C	GENERAL	4908-Grants	£2,200.00
05-SEP-2023	1659897	Environment & Transport (P)	Whitehall Landscap	TRADE SUPPLIER	5411-Private Co	£12,792.32
05-SEP-2023	1659899	Environment & Transport (P)	Wilsons Coaches	TRADE SUPPLIER	3112-Home to	£2,457.00
05-SEP-2023	1659900	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5323-External S	£20,680.00
06-SEP-2023	1660285	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultar	£700.00
06-SEP-2023	1660286	Adults & Communities (P)	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency &	£12,620.00
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£652.40
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,972.50
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£925.20
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,260.00
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,700.00
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Tr	£711.50
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Tr	£614.90
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,562.24
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,497.75
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,678.50
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,380.00
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,402.08
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,011.36
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£920.00
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,515.20
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,400.00
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,302.40
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£875.00
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£715.40
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,278.72

06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3112-Home to	£1,165.44
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£745.00
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,181.60
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,149.60
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,465.20
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£990.00
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,110.60
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£954.18
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,169.60
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,091.20
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,394.40
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,197.00
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,110.90
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,513.80
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,283.40
06-SEP-2023	1660287	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,361.60
06-SEP-2023	1660289	Environment & Transport (P)	ABC Taxis (Leiceste	TRADE SUPPLIER	3201-Pooled Tr	£579.96
06-SEP-2023	1660290	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£824.69
06-SEP-2023	1660295	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£2,482.65
06-SEP-2023	1660296	C&FS (P)	Adopters for Adopt	NON TRADE	5445-Adoption	£2,959.95
06-SEP-2023	1660297	Environment & Transport (P)	Aggregate Industrie	SUBCONTRACTOR	4109-Materials	£515.41
06-SEP-2023	1660302	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£3,503.85
06-SEP-2023	1660303	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£1,029.17
06-SEP-2023	1660305	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£573.48
06-SEP-2023	1660306	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£1,043.44
06-SEP-2023	1660309	Corporate Resources (CR) (P)	REDACTED PERSON	TRADE INDIVIDUAL	4532-Other Ser	£1,920.00
06-SEP-2023	1660311	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£1,650.00
06-SEP-2023	1660316	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£3,430.38
06-SEP-2023	1660325	C&FS (P)	REDACTED PERSON	GENERAL	5627-Transfer F	£1,000.00
06-SEP-2023	1660328	Corporate Resources (CR) (P)	Ashwell Maintenar	TRADE SUPPLIER	2101-R&M Buil	£1,895.50
06-SEP-2023	1660328	Corporate Resources (CR) (P)	Ashwell Maintenar	TRADE SUPPLIER	2102-R&M Buil	£720.00
06-SEP-2023	1660331	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External S	£85,000.02
06-SEP-2023	1660331	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External S	£29,296.68
06-SEP-2023	1660331	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External S	£60,000.00

06-SEP-2023	1660331	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External S	£23,500.00
06-SEP-2023	1660334	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private Co	£1,002.81
06-SEP-2023	1660334	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private Co	£2,768.71
06-SEP-2023	1660340	Environment & Transport (P)	Bilko Promotional I	TRADE SUPPLIER	4503-Advertisir	£560.00
06-SEP-2023	1660344	C&FS (P)	Cambian Childcare	TRADE SUPPLIER	5411-Private Co	£35,154.00
06-SEP-2023	1660344	C&FS (P)	Cambian Childcare	TRADE SUPPLIER	5411-Private Co	£24,135.67
06-SEP-2023	1660344	C&FS (P)	Cambian Childcare	TRADE SUPPLIER	5411-Private Co	£21,478.57
06-SEP-2023	1660344	C&FS (P)	Cambian Childcare	TRADE SUPPLIER	5411-Private Co	£26,350.00
06-SEP-2023	1660344	C&FS (P)	Cambian Childcare	TRADE SUPPLIER	5411-Private Co	£28,121.43
06-SEP-2023	1660344	C&FS (P)	Cambian Childcare	TRADE SUPPLIER	5411-Private Co	£45,392.86
06-SEP-2023	1660348	C&FS (P)	REDACTED PERSON	GENERAL	5627-Transfer F	£1,120.00
06-SEP-2023	1660350	Corporate Resources (CR) (P)	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipm	£2,153.34
06-SEP-2023	1660351	Environment & Transport (P)	Central Constructio	SUBCONTRACTOR	3301-Vehicle &	£1,540.00
06-SEP-2023	1660352	Environment & Transport (P)	Certas Energy UK L	TRADE SUPPLIER	3104-Petrol / O	£622.80
06-SEP-2023	1660355	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£1,000.00
06-SEP-2023	1660361	Corporate Resources (CR) (P)	Civica UK Ltd	TRADE SUPPLIER	4603-IT Softwa	£13,320.00
06-SEP-2023	1660364	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£627.62
06-SEP-2023	1660365	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£3,544.62
06-SEP-2023	1660366	Corporate Resources (CR) (P)	Clear Communicati	TRADE SUPPLIER	4507-Consultar	£1,320.00
06-SEP-2023	1660367	C&FS (P)	Compass Childrens	TRADE SUPPLIER	5411-Private Co	£28,232.01
06-SEP-2023	1660367	C&FS (P)	Compass Childrens	TRADE SUPPLIER	5411-Private Co	£22,142.99
06-SEP-2023	1660367	C&FS (P)	Compass Childrens	TRADE SUPPLIER	5411-Private Co	£22,142.99
06-SEP-2023	1660367	C&FS (P)	Compass Childrens	TRADE SUPPLIER	5411-Private Co	£21,035.67
06-SEP-2023	1660369	C&FS (P)	Croy Education Ser	TRADE SUPPLIER	5323-External S	£1,648.08
06-SEP-2023	1660374	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£1,220.10
06-SEP-2023	1660380	C&FS (P)	DFD Care and Supp	TRADE SUPPLIER	5411-Private Co	£6,898.44
06-SEP-2023	1660380	C&FS (P)	DFD Care and Supp	TRADE SUPPLIER	5451-LCT/LAC (	£7,020.49
06-SEP-2023	1660380	C&FS (P)	DFD Care and Supp	TRADE SUPPLIER	5411-Private Co	£4,224.86
06-SEP-2023	1660380	C&FS (P)	DFD Care and Supp	TRADE SUPPLIER	5411-Private Co	£4,224.86
06-SEP-2023	1660380	C&FS (P)	DFD Care and Supp	TRADE SUPPLIER	5411-Private Co	£6,804.55
06-SEP-2023	1660380	C&FS (P)	DFD Care and Supp	TRADE SUPPLIER	5411-Private Co	£6,898.44
06-SEP-2023	1660380	C&FS (P)	DFD Care and Supp	TRADE SUPPLIER	5451-LCT/LAC (	£8,471.03
06-SEP-2023	1660380	C&FS (P)	DFD Care and Supp	TRADE SUPPLIER	5451-LCT/LAC (	£6,895.91
06-SEP-2023	1660380	C&FS (P)	DFD Care and Supp	TRADE SUPPLIER	5411-Private Co	£4,032.39

06-SEP-2023	1660380	C&FS (P)	DFD Care and Supp	TRADE SUPPLIER	5411-Private Co	£3,902.31
06-SEP-2023	1660380	C&FS (P)	DFD Care and Supp	TRADE SUPPLIER	5411-Private Co	£6,898.44
06-SEP-2023	1660383	Chief Executives (P)	Dodds Solicitors LL	TRADE SUPPLIER	4507-Consultar	£1,086.29
06-SEP-2023	1660386	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£807.52
06-SEP-2023	1660389	C&FS (P)	REDACTED PERSON	GENERAL	5627-Transfer F	£1,000.00
06-SEP-2023	1660391	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£1,505.38
06-SEP-2023	1660400	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£524.14
06-SEP-2023	1660402	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£2,436.00
06-SEP-2023	1660404	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Co	£21,124.29
06-SEP-2023	1660404	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Co	£23,157.49
06-SEP-2023	1660404	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Co	£19,707.14
06-SEP-2023	1660407	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,996.87
06-SEP-2023	1660413	Environment & Transport (P)	GAE Smith (Holding	SUBCONTRACTOR	5411-Private Co	£5,965.07
06-SEP-2023	1660413	Environment & Transport (P)	GAE Smith (Holding	SUBCONTRACTOR	5411-Private Co	£59,489.46
06-SEP-2023	1660414	C&FS (P)	Gain Healthcare Lt	TRADE SUPPLIER	5411-Private Co	£1,484.00
06-SEP-2023	1660414	C&FS (P)	Gain Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£8,100.45
06-SEP-2023	1660416	C&FS (P)	REDACTED PERSON	GENERAL	5627-Transfer F	£1,000.00
06-SEP-2023	1660422	Public Health (P)	GNR8 Academy	TRADE SUPPLIER	4908-Grants	£1,050.00
06-SEP-2023	1660423	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,600.00
06-SEP-2023	1660423	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,200.00
06-SEP-2023	1660425	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£1,170.55
06-SEP-2023	1660427	Environment & Transport (P)	Harborough Distric	OTHER LOCAL AUTHORITY	5211-Other Loc	£39,337.46
06-SEP-2023	1660430	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£1,144.99
06-SEP-2023	1660432	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£4,212.65
06-SEP-2023	1660433	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£1,305.51
06-SEP-2023	1660434	Corporate Resources (CR) (P)	Healthy Buildings I	TRADE SUPPLIER	2108-Legionella	£760.00
06-SEP-2023	1660440	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£1,843.69
06-SEP-2023	1660443	C&FS (P)	Horizon Care & Edu	TRADE SUPPLIER	5411-Private Co	£15,784.27
06-SEP-2023	1660443	C&FS (P)	Horizon Care & Edu	TRADE SUPPLIER	5411-Private Co	£20,721.64
06-SEP-2023	1660443	C&FS (P)	Horizon Care & Edu	TRADE SUPPLIER	5411-Private Co	£17,200.97
06-SEP-2023	1660443	C&FS (P)	Horizon Care & Edu	TRADE SUPPLIER	5411-Private Co	£17,732.00
06-SEP-2023	1660443	C&FS (P)	Horizon Care & Edu	TRADE SUPPLIER	5411-Private Co	£5,200.00
06-SEP-2023	1660443	C&FS (P)	Horizon Care & Edu	TRADE SUPPLIER	5411-Private Co	£21,768.51
06-SEP-2023	1660443	C&FS (P)	Horizon Care & Edu	TRADE SUPPLIER	5411-Private Co	£17,732.00

06-SEP-2023	1660443	C&FS (P)	Horizon Care & Edu	TRADE SUPPLIER	5411-Private Co	£16,731.01
06-SEP-2023	1660443	C&FS (P)	Horizon Care & Edu	TRADE SUPPLIER	5411-Private Co	£21,359.31
06-SEP-2023	1660443	C&FS (P)	Horizon Care & Edu	TRADE SUPPLIER	5411-Private Co	£2,062.50
06-SEP-2023	1660448	C&FS (P)	Inspirations Leicest	TRADE SUPPLIER	5411-Private Co	£28,814.78
06-SEP-2023	1660448	C&FS (P)	Inspirations Leicest	TRADE SUPPLIER	5411-Private Co	£1,175.34
06-SEP-2023	1660448	C&FS (P)	Inspirations Leicest	TRADE SUPPLIER	5411-Private Co	£1,982.83
06-SEP-2023	1660448	C&FS (P)	Inspirations Leicest	TRADE SUPPLIER	5411-Private Co	£1,290.00
06-SEP-2023	1660448	C&FS (P)	Inspirations Leicest	TRADE SUPPLIER	5411-Private Co	£1,577.34
06-SEP-2023	1660456	Environment & Transport (P)	James Baxter Haula	TRADE SUPPLIER	5411-Private Co	£16,126.90
06-SEP-2023	1660456	Environment & Transport (P)	James Baxter Haula	TRADE SUPPLIER	5411-Private Co	£1,098.42
06-SEP-2023	1660456	Environment & Transport (P)	James Baxter Haula	TRADE SUPPLIER	5411-Private Co	£1,998.88
06-SEP-2023	1660456	Environment & Transport (P)	James Baxter Haula	TRADE SUPPLIER	5411-Private Co	£3,109.20
06-SEP-2023	1660456	Environment & Transport (P)	James Baxter Haula	TRADE SUPPLIER	5411-Private Co	£2,611.55
06-SEP-2023	1660456	Environment & Transport (P)	James Baxter Haula	TRADE SUPPLIER	5419-Private Co	£2,029.17
06-SEP-2023	1660456	Environment & Transport (P)	James Baxter Haula	TRADE SUPPLIER	5411-Private Co	£4,496.80
06-SEP-2023	1660456	Environment & Transport (P)	James Baxter Haula	TRADE SUPPLIER	5419-Private Co	£2,238.66
06-SEP-2023	1660458	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£4,191.64
06-SEP-2023	1660459	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£838.74
06-SEP-2023	1660465	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£3,040.38
06-SEP-2023	1660468	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£906.16
06-SEP-2023	1660472	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	4507-Consultar	£2,950.00
06-SEP-2023	1660475	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£731.09
06-SEP-2023	1660476	Corporate Resources (CR) (P)	Kaplan Financial Lt	TRADE SUPPLIER	1703-Training E	£1,203.32
06-SEP-2023	1660485	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£2,299.85
06-SEP-2023	1660486	C&FS (P)	REDACTED PERSON	GENERAL	5627-Transfer F	£1,330.39
06-SEP-2023	1660492	C&FS (P)	Keyline Care Suppo	TRADE SUPPLIER	5451-LCT/LAC (	£66,960.00
06-SEP-2023	1660504	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£5,737.39
06-SEP-2023	1660505	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£526.26
06-SEP-2023	1660508	Corporate Resources (CR) (P)	LCC Central Impres	GENERAL	9666-Cash - Im	£8,717.00
06-SEP-2023	1660509	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Co	£1,628.00
06-SEP-2023	1660512	Environment & Transport (P)	Leicester Health &	TRADE SUPPLIER	1703-Training E	£524.00
06-SEP-2023	1660514	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Co	£46,333.20
06-SEP-2023	1660514	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Co	£34,749.90
06-SEP-2023	1660515	Chief Executives (P)	Lextox	TRADE SUPPLIER	4507-Consultar	£1,770.00

06-SEP-2023	1660517	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£630.16
06-SEP-2023	1660521	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£756.96
06-SEP-2023	1660523	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£634.62
06-SEP-2023	1660524	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£1,842.38
06-SEP-2023	1660527	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£2,426.15
06-SEP-2023	1660528	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£1,120.05
06-SEP-2023	1660530	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£998.93
06-SEP-2023	1660541	C&FS (P)	Mary Love Njiko Ay	GENERAL	4901-Other Exp	£1,000.00
06-SEP-2023	1660542	C&FS (P)	Meadows Care Ltd	TRADE SUPPLIER	5411-Private Co	£23,471.43
06-SEP-2023	1660543	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£921.10
06-SEP-2023	1660544	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£3,739.19
06-SEP-2023	1660545	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£1,171.37
06-SEP-2023	1660546	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£1,211.56
06-SEP-2023	1660547	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£1,096.62
06-SEP-2023	1660548	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£3,063.38
06-SEP-2023	1660550	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£1,547.47
06-SEP-2023	1660553	Corporate Resources (CR) (P)	Mitie Landscapes L	TRADE SUPPLIER	2101-R&M Buil	£1,050.60
06-SEP-2023	1660553	Corporate Resources (CR) (P)	Mitie Landscapes L	TRADE SUPPLIER	2101-R&M Buil	£700.40
06-SEP-2023	1660555	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	4507-Consultar	£960.00
06-SEP-2023	1660556	Environment & Transport (P)	Mojo Promotions L	TRADE SUPPLIER	4901-Other Exp	£2,358.75
06-SEP-2023	1660557	C&FS (P)	REDACTED PERSON	NON TRADE	3106-Client / V	£782.45
06-SEP-2023	1660558	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£927.06
06-SEP-2023	1660558	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£650.23
06-SEP-2023	1660564	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£2,453.16
06-SEP-2023	1660567	Adults & Communities (P)	NCHA Ltd	TRADE SUPPLIER	5506-Supporte	£3,556.15
06-SEP-2023	1660568	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Co	£4,113.70
06-SEP-2023	1660568	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Co	£4,113.70
06-SEP-2023	1660568	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Co	£3,871.90
06-SEP-2023	1660568	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Co	£5,817.46
06-SEP-2023	1660568	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Co	£5,817.46
06-SEP-2023	1660568	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Co	£5,817.46
06-SEP-2023	1660568	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Co	£6,180.47
06-SEP-2023	1660568	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Co	£6,337.33
06-SEP-2023	1660568	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Co	£6,337.33

06-SEP-2023	1660568	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Co	£6,337.33
06-SEP-2023	1660570	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£1,139.48
06-SEP-2023	1660572	Capital - In Year Spend (P)	NJR Electrical Servi	TRADE SUPPLIER	941D-L&B - Bui	£1,148.30
06-SEP-2023	1660572	Capital - In Year Spend (P)	NJR Electrical Servi	TRADE SUPPLIER	941D-L&B - Bui	£1,716.60
06-SEP-2023	1660572	Capital - In Year Spend (P)	NJR Electrical Servi	TRADE SUPPLIER	941D-L&B - Bui	£16,747.30
06-SEP-2023	1660572	Corporate Resources (CR) (P)	NJR Electrical Servi	TRADE SUPPLIER	2105-Reactive I	£713.00
06-SEP-2023	1660572	Capital - In Year Spend (P)	NJR Electrical Servi	TRADE SUPPLIER	941D-L&B - Bui	£535.00
06-SEP-2023	1660573	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Exp	£750.00
06-SEP-2023	1660573	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Exp	£1,100.00
06-SEP-2023	1660574	C&FS (P)	Odyssey Collaborat	TRADE SUPPLIER	5212-OLEA Rec	£6,123.33
06-SEP-2023	1660577	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£705.12
06-SEP-2023	1660578	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£526.26
06-SEP-2023	1660582	C&FS (P)	Place Young People	TRADE SUPPLIER	5411-Private Co	£27,246.83
06-SEP-2023	1660582	C&FS (P)	Place Young People	TRADE SUPPLIER	5411-Private Co	£27,246.83
06-SEP-2023	1660582	C&FS (P)	Place Young People	TRADE SUPPLIER	5411-Private Co	£23,694.54
06-SEP-2023	1660582	C&FS (P)	Place Young People	TRADE SUPPLIER	5411-Private Co	£17,707.82
06-SEP-2023	1660582	C&FS (P)	Place Young People	TRADE SUPPLIER	5411-Private Co	£25,825.17
06-SEP-2023	1660583	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£1,780.44
06-SEP-2023	1660583	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£700.80
06-SEP-2023	1660583	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	5411-Private Co	£542.50
06-SEP-2023	1660583	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£1,487.40
06-SEP-2023	1660583	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£1,780.44
06-SEP-2023	1660583	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£1,780.44
06-SEP-2023	1660584	C&FS (P)	Platform Childcare	TRADE SUPPLIER	5411-Private Co	£14,570.00
06-SEP-2023	1660584	C&FS (P)	Platform Childcare	TRADE SUPPLIER	5411-Private Co	£8,680.00
06-SEP-2023	1660587	C&FS (P)	Prestige Adolescen	TRADE SUPPLIER	5411-Private Co	£14,220.32
06-SEP-2023	1660588	C&FS (P)	Purple Heart Healt	TRADE SUPPLIER	5411-Private Co	£885.00
06-SEP-2023	1660588	C&FS (P)	Purple Heart Healt	TRADE SUPPLIER	5451-LCT/LAC (	£7,552.00
06-SEP-2023	1660588	C&FS (P)	Purple Heart Healt	TRADE SUPPLIER	5451-LCT/LAC (	£4,503.00
06-SEP-2023	1660589	Environment & Transport (P)	Questech Recruitm	TRADE SUPPLIER	1201-Agency Co	£1,945.56
06-SEP-2023	1660589	Environment & Transport (P)	Questech Recruitm	TRADE SUPPLIER	1201-Agency Co	£1,607.70
06-SEP-2023	1660589	Environment & Transport (P)	Questech Recruitm	TRADE SUPPLIER	1201-Agency Co	£1,646.38
06-SEP-2023	1660589	Environment & Transport (P)	Questech Recruitm	TRADE SUPPLIER	1201-Agency Co	£784.14
06-SEP-2023	1660602	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£1,150.29

06-SEP-2023	1660604	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£889.91
06-SEP-2023	1660612	C&FS (P)	Roundhouse Care L	TRADE SUPPLIER	5411-Private Co	£17,714.33
06-SEP-2023	1660614	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£780.59
06-SEP-2023	1660616	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£526.24
06-SEP-2023	1660618	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£1,520.73
06-SEP-2023	1660619	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£773.02
06-SEP-2023	1660621	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£1,493.80
06-SEP-2023	1660622	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£3,073.16
06-SEP-2023	1660623	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£552.33
06-SEP-2023	1660626	C&FS (P)	REDACTED PERSON	GENERAL	5627-Transfer P	£1,000.00
06-SEP-2023	1660632	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£614.68
06-SEP-2023	1660635	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£3,023.46
06-SEP-2023	1660642	Environment & Transport (P)	Sharpe & Sons (No	TRADE SUPPLIER	3113-Home to	£1,980.00
06-SEP-2023	1660644	C&FS (P)	Signis Ltd	TRADE SUPPLIER	4603-IT Softwa	£2,850.00
06-SEP-2023	1660646	Adults & Communities (P)	Social Care & Educ	TRADE SUPPLIER	1101-Salaries	£1,431.63
06-SEP-2023	1660646	Adults & Communities (P)	Social Care & Educ	TRADE SUPPLIER	1201-Agency Co	£1,406.00
06-SEP-2023	1660646	Adults & Communities (P)	Social Care & Educ	TRADE SUPPLIER	1201-Agency Co	£5,550.00
06-SEP-2023	1660647	Environment & Transport (P)	Southern Asset Ma	FACTOR	4901-Other Exp	£3,175.00
06-SEP-2023	1660648	Environment & Transport (P)	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,643.72
06-SEP-2023	1660651	Environment & Transport (P)	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Tr	£771.13
06-SEP-2023	1660659	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£2,296.00
06-SEP-2023	1660660	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£1,674.15
06-SEP-2023	1660663	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£750.06
06-SEP-2023	1660666	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£571.44
06-SEP-2023	1660666	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£578.19
06-SEP-2023	1660667	Corporate Resources (CR) (P)	Thomas Cassie & S	TRADE SUPPLIER	2101-R&M Buil	£2,250.00
06-SEP-2023	1660669	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£518.75
06-SEP-2023	1660678	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Co	£23,028.66
06-SEP-2023	1660678	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Co	£20,849.67
06-SEP-2023	1660682	C&FS (P)	United Childrens Se	TRADE SUPPLIER	5411-Private Co	£18,157.14
06-SEP-2023	1660686	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£3,499.00
06-SEP-2023	1660689	C&FS (P)	Vineyard Homes Lt	TRADE SUPPLIER	5451-LCT/LAC (	£6,864.02
06-SEP-2023	1660690	Environment & Transport (P)	Warwickshire Cour	OTHER LOCAL AUTHORITY	5411-Private Co	£2,480.75
06-SEP-2023	1660694	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£526.24

06-SEP-2023	1660695	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£734.04
06-SEP-2023	1660696	C&FS (P)	Woodleigh Health	TRADE SUPPLIER	5411-Private Co	£53,585.67
06-SEP-2023	1660697	C&FS (P)	Word Language Se	TRADE SUPPLIER	5411-Private Co	£600.00
07-SEP-2023	1660708	Environment & Transport (P)	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to	£9,486.00
07-SEP-2023	1660709	Corporate Resources (CR) (P)	Ashwell Maintenar	TRADE SUPPLIER	2105-Reactive	£533.58
07-SEP-2023	1660710	Corporate Resources (CR) (P)	B I Catering Equipm	TRADE SUPPLIER	4102-General E	£570.41
07-SEP-2023	1660710	Corporate Resources (CR) (P)	B I Catering Equipm	TRADE SUPPLIER	4102-General E	£540.10
07-SEP-2023	1660712	Adults & Communities (P)	Back Care Solutions	TRADE SUPPLIER	4102-General E	£590.00
07-SEP-2023	1660713	Corporate Resources (CR) (P)	BFS Group Ltd T/A	TRADE SUPPLIER	4504-Provision	£599.18
07-SEP-2023	1660715	Environment & Transport (P)	Bituchem Building	TRADE SUPPLIER	4901-Other Exp	£16,364.19
07-SEP-2023	1660718	Balance Sheet Cost Centres (P)	British Polythene L	TRADE SUPPLIER	9631-Inventori	£1,505.60
07-SEP-2023	1660719	Environment & Transport (P)	Buxtons Ltd	TRADE SUPPLIER	4109-Materials	£550.00
07-SEP-2023	1660721	C&FS (P)	Cambian Childcare	TRADE SUPPLIER	5411-Private Co	£23,250.00
07-SEP-2023	1660722	Chief Executives (P)	Carter Brown The B	TRADE SUPPLIER	4905-Legal Exp	£1,312.10
07-SEP-2023	1660722	Chief Executives (P)	Carter Brown The B	TRADE SUPPLIER	4905-Legal Exp	£1,345.35
07-SEP-2023	1660722	Chief Executives (P)	Carter Brown The B	TRADE SUPPLIER	4905-Legal Exp	£1,345.35
07-SEP-2023	1660727	C&FS (P)	Countesthorpe Ley	TRADE SUPPLIER	4908-Grants	£9,900.00
07-SEP-2023	1660729	Adults & Communities (P)	Culligan UK Ltd	TRADE SUPPLIER	4102-General E	£644.73
07-SEP-2023	1660731	Adults & Communities (P)	REDACTED PERSON	TRADE INDIVIDUAL	4507-Consultar	£1,800.00
07-SEP-2023	1660731	Adults & Communities (P)	REDACTED PERSON	TRADE INDIVIDUAL	4507-Consultar	£1,580.00
07-SEP-2023	1660732	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5445-Adoption	£1,310.00
07-SEP-2023	1660733	C&FS (P)	Derby College	TRADE SUPPLIER	5323-External S	£1,195.64
07-SEP-2023	1660733	C&FS (P)	Derby College	TRADE SUPPLIER	5323-External S	£6,910.52
07-SEP-2023	1660734	C&FS (P)	Diversity Social Car	TRADE SUPPLIER	5429-Communi	£8,550.00
07-SEP-2023	1660734	C&FS (P)	Diversity Social Car	TRADE SUPPLIER	5429-Communi	£9,120.00
07-SEP-2023	1660736	Environment & Transport (P)	Enva England Ltd	TRADE SUPPLIER	5411-Private Co	£3,831.97
07-SEP-2023	1660736	Environment & Transport (P)	Enva England Ltd	TRADE SUPPLIER	5433-Specialist	£10,610.46
07-SEP-2023	1660738	Capital - In Year Spend (P)	Exterior Lighting Sc	TRADE SUPPLIER	944A-Infr - Infr	£651.24
07-SEP-2023	1660738	Balance Sheet Cost Centres (P)	Exterior Lighting Sc	TRADE SUPPLIER	9631-Inventori	£2,249.40
07-SEP-2023	1660739	Adults & Communities (P)	REDACTED PERSON	NON TRADE	4508-Medical F	£950.65
07-SEP-2023	1660739	Adults & Communities (P)	REDACTED PERSON	NON TRADE	4508-Medical F	£1,141.05
07-SEP-2023	1660739	Adults & Communities (P)	REDACTED PERSON	NON TRADE	4508-Medical F	£940.75
07-SEP-2023	1660742	Capital - In Year Spend (P)	G&R Refrigeration	TRADE SUPPLIER	941D-L&B - Bui	£1,860.60
07-SEP-2023	1660743	C&FS (P)	Gain Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,850.00

07-SEP-2023	1660743	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,850.00
07-SEP-2023	1660743	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,850.00
07-SEP-2023	1660743	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,585.71
07-SEP-2023	1660743	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Co	£1,400.00
07-SEP-2023	1660743	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Co	£942.86
07-SEP-2023	1660743	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,585.71
07-SEP-2023	1660743	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,850.00
07-SEP-2023	1660743	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Co	£1,400.00
07-SEP-2023	1660744	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,272.00
07-SEP-2023	1660744	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,600.00
07-SEP-2023	1660745	Environment & Transport (P)	Granthams GT Ltd	TRADE SUPPLIER	4109-Materials	£8,850.00
07-SEP-2023	1660749	C&FS (P)	Inspirations Leicest	TRADE SUPPLIER	5411-Private Co	£24,425.91
07-SEP-2023	1660749	C&FS (P)	Inspirations Leicest	TRADE SUPPLIER	5411-Private Co	£18,564.78
07-SEP-2023	1660749	C&FS (P)	Inspirations Leicest	TRADE SUPPLIER	5411-Private Co	£20,375.86
07-SEP-2023	1660750	Environment & Transport (P)	James Baxter Haula	TRADE SUPPLIER	5411-Private Co	£9,168.12
07-SEP-2023	1660750	Environment & Transport (P)	James Baxter Haula	TRADE SUPPLIER	5422-Specialist	£3,252.00
07-SEP-2023	1660750	Environment & Transport (P)	James Baxter Haula	TRADE SUPPLIER	5422-Specialist	£523.78
07-SEP-2023	1660750	Environment & Transport (P)	James Baxter Haula	TRADE SUPPLIER	5422-Specialist	£10,494.12
07-SEP-2023	1660752	Environment & Transport (P)	Jenoptik UK Ltd	TRADE SUPPLIER	4901-Other Exp	£579.00
07-SEP-2023	1660755	Corporate Resources (CR) (P)	Kefron Internationa	TRADE SUPPLIER	4507-Consultar	£5,607.42
07-SEP-2023	1660761	Balance Sheet Cost Centres (P)	LCC CHILDREN'S AN	OTHER LOCAL AUTHORIT	9668-Cash - Flo	£9,942.56
07-SEP-2023	1660762	Balance Sheet Cost Centres (P)	LCC CHILDREN'S AN	OTHER LOCAL AUTHORIT	9668-Cash - Flo	£3,195.00
07-SEP-2023	1660763	Balance Sheet Cost Centres (P)	LCC CHILDREN'S AN	OTHER LOCAL AUTHORIT	9668-Cash - Flo	£1,445.96
07-SEP-2023	1660764	Balance Sheet Cost Centres (P)	LCC Customer Rep	OTHER LOCAL AUTHORIT	9668-Cash - Flo	£1,022.31
07-SEP-2023	1660765	Public Health (P)	Leicester City Foot	TRADE SUPPLIER	4908-Grants	£1,050.00
07-SEP-2023	1660770	Adults & Communities (P)	REDACTED PERSON	NON TRADE	8403-Non Res/	£594.00
07-SEP-2023	1660771	Environment & Transport (P)	Marlene Reid Cent	TRADE SUPPLIER	5315-Voluntary	£3,075.00
07-SEP-2023	1660776	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Co	£6,337.33
07-SEP-2023	1660776	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Co	£6,337.33
07-SEP-2023	1660776	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Co	£6,337.33
07-SEP-2023	1660776	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Co	£5,817.46
07-SEP-2023	1660776	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Co	£5,817.46
07-SEP-2023	1660776	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Co	£5,817.46
07-SEP-2023	1660776	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Co	£5,817.46

07-SEP-2023	1660776	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Co	£5,817.46
07-SEP-2023	1660776	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Co	£5,817.46
07-SEP-2023	1660778	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency Co	£1,646.50
07-SEP-2023	1660778	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency Co	£1,687.20
07-SEP-2023	1660778	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency Co	£1,746.40
07-SEP-2023	1660778	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency Co	£1,665.00
07-SEP-2023	1660778	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency Co	£2,944.00
07-SEP-2023	1660779	Corporate Resources (CR) (P)	Oliveti Constructio	SUBCONTRACTOR	2106-Reactive I	£2,021.48
07-SEP-2023	1660782	C&FS (P)	Prestige Nursing Lt	TRADE SUPPLIER	5429-Communi	£514.08
07-SEP-2023	1660783	C&FS (P)	Purple Heart Health	TRADE SUPPLIER	5429-Communi	£6,993.00
07-SEP-2023	1660783	C&FS (P)	Purple Heart Health	TRADE SUPPLIER	5429-Communi	£8,496.00
07-SEP-2023	1660785	Capital - In Year Spend (P)	R&H Technical Serv	SUBCONTRACTOR	941D-L&B - Bui	£12,468.50
07-SEP-2023	1660785	Capital - In Year Spend (P)	R&H Technical Serv	SUBCONTRACTOR	941D-L&B - Bui	£10,144.40
07-SEP-2023	1660786	Corporate Resources (CR) (P)	Royal Mail Group L	TRADE SUPPLIER	4901-Other Exp	£870.00
07-SEP-2023	1660789	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Co	£896.72
07-SEP-2023	1660789	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Co	£1,345.08
07-SEP-2023	1660790	C&FS (P)	Soaring High Ltd	TRADE SUPPLIER	5443-Agency &	£678.34
07-SEP-2023	1660791	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	1703-Training E	£775.00
07-SEP-2023	1660792	Environment & Transport (P)	Swim Safety Ltd T/	TRADE SUPPLIER	5411-Private Co	£1,370.00
07-SEP-2023	1660793	Corporate Resources (CR) (P)	Talon Music Ltd	TRADE SUPPLIER	4501-Exhibitio	£2,630.67
07-SEP-2023	1660794	C&FS (P)	Teaching Personne	TRADE SUPPLIER	5323-External S	£4,461.16
07-SEP-2023	1660796	Corporate Resources (CR) (P)	Thomas Cassie & S	TRADE SUPPLIER	2105-Reactive I	£1,472.27
07-SEP-2023	1660797	Corporate Resources (CR) (P)	Total Energies Gas	TRADE SUPPLIER	2203-Energy El	£356,963.29
07-SEP-2023	1660799	Adults & Communities (P)	Tunstall Healthcare	TRADE SUPPLIER	5508-Other Sug	£1,166.36
07-SEP-2023	1660800	C&FS (P)	United Education S	TRADE SUPPLIER	5323-External S	£9,234.46
07-SEP-2023	1660801	Environment & Transport (P)	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle &	£559.19
07-SEP-2023	1660803	Environment & Transport (P)	Whitehall Landscap	TRADE SUPPLIER	5411-Private Co	£1,125.75
07-SEP-2023	1660803	Environment & Transport (P)	Whitehall Landscap	TRADE SUPPLIER	5411-Private Co	£12,738.75
07-SEP-2023	1660804	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£8,970.00
07-SEP-2023	1660804	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£11,056.00
08-SEP-2023	1660807	Adults & Communities (P)	2M HEATH & HOM	HOME CARE	5505-Homecar	£16,937.51
08-SEP-2023	1660807	Adults & Communities (P)	2M HEATH & HOM	HOME CARE	5505-Homecar	£592.65
08-SEP-2023	1660808	Adults & Communities (P)	ABSOLUTE CARE AC	HOME CARE	5505-Homecar	£16,354.81
08-SEP-2023	1660808	Adults & Communities (P)	ABSOLUTE CARE AC	HOME CARE	5505-Homecar	£16,087.84

08-SEP-2023	1660809	Adults & Communities (P)	ABUNDANT CARE L	HOME CARE	5505-Homecare	£4,077.25
08-SEP-2023	1660810	Adults & Communities (P)	ACCREDO SUPPORT	CLC	5504-Day/CLC	£2,810.26
08-SEP-2023	1660811	Adults & Communities (P)	AGE UK LEICESTERS	CLC	5504-Day/CLC	£3,936.30
08-SEP-2023	1660812	Adults & Communities (P)	ALLIANCE SC LTD&	HOME CARE	5505-Homecare	£843.15
08-SEP-2023	1660813	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecare	£8,207.91
08-SEP-2023	1660814	Adults & Communities (P)	ANYTIME CARE 202	HOME CARE	5505-Homecare	£6,355.85
08-SEP-2023	1660814	Adults & Communities (P)	ANYTIME CARE 202	HOME CARE	5505-Homecare	£6,301.96
08-SEP-2023	1660814	Adults & Communities (P)	ANYTIME CARE 202	HOME CARE	5505-Homecare	£6,611.95
08-SEP-2023	1660814	Adults & Communities (P)	ANYTIME CARE 202	HOME CARE	5505-Homecare	£6,176.09
08-SEP-2023	1660814	Adults & Communities (P)	ANYTIME CARE 202	HOME CARE	5505-Homecare	£6,390.96
08-SEP-2023	1660815	Adults & Communities (P)	AROMA CARE PEOP	HOME CARE	5505-Homecare	£9,868.09
08-SEP-2023	1660817	Adults & Communities (P)	B24 HEALTHCARE S	HOME CARE	5505-Homecare	£3,003.12
08-SEP-2023	1660818	Adults & Communities (P)	BLUEWOOD RECRU	HOME CARE	5505-Homecare	£3,951.02
08-SEP-2023	1660819	Adults & Communities (P)	BREAKING THE CYC	SUPPORTED LIVING	5504-Day/CLC	£585.20
08-SEP-2023	1660820	Adults & Communities (P)	BRIGHT INTERGRAT	HOME CARE	5505-Homecare	£26,456.58
08-SEP-2023	1660821	Adults & Communities (P)	CARE 4 U (LEICESTE	HOME CARE	5505-Homecare	£26,911.79
08-SEP-2023	1660822	Adults & Communities (P)	CARE AT HOME (M	HOME CARE	5505-Homecare	£2,874.35
08-SEP-2023	1660822	Adults & Communities (P)	CARE AT HOME (M	HOME CARE	5505-Homecare	£22,641.61
08-SEP-2023	1660823	Adults & Communities (P)	Care Outlook Ltd&	HOME CARE	5505-Homecare	£691.43
08-SEP-2023	1660824	Adults & Communities (P)	CARE STAFFING LTD	HOME CARE	5505-Homecare	£2,579.25
08-SEP-2023	1660825	Adults & Communities (P)	CARE WITH PRIDE L	HOME CARE	5505-Homecare	£6,524.67
08-SEP-2023	1660826	Adults & Communities (P)	CARELINK HEALTHC	HOME CARE	5505-Homecare	£22,241.01
08-SEP-2023	1660827	Adults & Communities (P)	CAREMARK HINCKL	HOME CARE	5505-Homecare	£12,882.50
08-SEP-2023	1660827	Adults & Communities (P)	CAREMARK HINCKL	HOME CARE	5505-Homecare	£12,745.30
08-SEP-2023	1660828	Adults & Communities (P)	CARERS DIRECT HO	HOME CARE	5505-Homecare	£2,761.05
08-SEP-2023	1660829	Adults & Communities (P)	CARING HANDS (N	HOME CARE	5505-Homecare	£1,152.55
08-SEP-2023	1660830	Adults & Communities (P)	CARING HANDS LEI	HOME CARE	5505-Homecare	£32,441.32
08-SEP-2023	1660831	Adults & Communities (P)	CASE HEALTHCARE	HOME CARE	5505-Homecare	£14,698.65
08-SEP-2023	1660831	Adults & Communities (P)	CASE HEALTHCARE	HOME CARE	5505-Homecare	£15,350.89
08-SEP-2023	1660831	Adults & Communities (P)	CASE HEALTHCARE	HOME CARE	5505-Homecare	£15,830.83
08-SEP-2023	1660832	Adults & Communities (P)	CHOICES FOR LIFE	CLC	5504-Day/CLC	£16,703.00
08-SEP-2023	1660833	Adults & Communities (P)	CITY & COUNTY CA	HOME CARE	5505-Homecare	£9,762.46
08-SEP-2023	1660834	Adults & Communities (P)	COMMUNITY CARE	HOME CARE	5505-Homecare	£7,481.65
08-SEP-2023	1660835	Adults & Communities (P)	CONTINUITY HEALT	HOME CARE	5505-Homecare	£7,640.37

08-SEP-2023	1660836	Adults & Communities (P)	D&H COMMUNITY	CLC	5504-Day/CLC	£31,332.08
08-SEP-2023	1660837	Adults & Communities (P)	DHC MIDLANDS LT	HOME CARE	5505-Homecare	£38,115.00
08-SEP-2023	1660837	Adults & Communities (P)	DHC MIDLANDS LT	HOME CARE	5505-Homecare	£19,201.80
08-SEP-2023	1660838	Adults & Communities (P)	DIRECT CARE WOR	CLC	5504-Day/CLC	£3,509.61
08-SEP-2023	1660839	Adults & Communities (P)	ELIEZER SUPPORTE	HOME CARE	5505-Homecare	£12,761.14
08-SEP-2023	1660840	Adults & Communities (P)	EMSA HOMEHELP I	HOME CARE	5505-Homecare	£4,239.28
08-SEP-2023	1660840	Adults & Communities (P)	EMSA HOMEHELP I	HOME CARE	5505-Homecare	£4,305.13
08-SEP-2023	1660842	Adults & Communities (P)	REDACTED PERSON	CLC	5504-Day/CLC	£9,184.53
08-SEP-2023	1660843	Adults & Communities (P)	EVERYDAY LIVING C	HOME CARE	5505-Homecare	£23,188.45
08-SEP-2023	1660844	Adults & Communities (P)	EVERYDAY LIVING L	CLC	5504-Day/CLC	£690.80
08-SEP-2023	1660845	Adults & Communities (P)	FIRST CHOICE CARE	HOME CARE	5505-Homecare	£5,601.67
08-SEP-2023	1660846	Adults & Communities (P)	FIRSTCARE SOLUTIO	HOME CARE	5505-Homecare	£1,026.17
08-SEP-2023	1660847	Adults & Communities (P)	FOSSÉ HEALTHCAR	HOME CARE	5505-Homecare	£14,742.42
08-SEP-2023	1660847	Adults & Communities (P)	FOSSÉ HEALTHCAR	HOME CARE	5505-Homecare	£5,630.46
08-SEP-2023	1660848	Adults & Communities (P)	FREEDOM ACTIVE L	CLC	5504-Day/CLC	£3,405.44
08-SEP-2023	1660849	Adults & Communities (P)	FREEDOM SUPPORT	CLC	5504-Day/CLC	£2,197.79
08-SEP-2023	1660850	Adults & Communities (P)	FTM DANCE&&CLC	CLC	5504-Day/CLC	£2,502.51
08-SEP-2023	1660851	Adults & Communities (P)	GLEBE HOUSE (CHA	CLC	5504-Day/CLC	£9,969.49
08-SEP-2023	1660852	Adults & Communities (P)	GLEE CARE LTD&&I	HOME CARE	5505-Homecare	£5,136.44
08-SEP-2023	1660853	Adults & Communities (P)	GLOBAL CARING G	HOME CARE	5505-Homecare	£7,954.01
08-SEP-2023	1660854	Adults & Communities (P)	HALES GROUP LTD	HOME CARE	5505-Homecare	£2,774.72
08-SEP-2023	1660855	Adults & Communities (P)	HELP AT HOME LTD	HOME CARE	5505-Homecare	£44,805.42
08-SEP-2023	1660856	Adults & Communities (P)	HF TRUST LTD&&C	CLC	5504-Day/CLC	£843.12
08-SEP-2023	1660856	Adults & Communities (P)	HF TRUST LTD&&C	CLC	5504-Day/CLC	£913.38
08-SEP-2023	1660857	Adults & Communities (P)	HOMEPEACE LTD&	HOME CARE	5505-Homecare	£1,241.00
08-SEP-2023	1660858	Adults & Communities (P)	IBC QUALITY SOLU	CLC	5504-Day/CLC	£11,871.16
08-SEP-2023	1660859	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecare	£891.00
08-SEP-2023	1660859	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecare	£3,240.00
08-SEP-2023	1660859	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecare	£3,837.38
08-SEP-2023	1660859	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecare	£4,191.08
08-SEP-2023	1660859	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecare	£5,123.25
08-SEP-2023	1660860	Adults & Communities (P)	REDACTED PERSON	CLC	5504-Day/CLC	£1,828.08
08-SEP-2023	1660861	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecare	£21,991.40
08-SEP-2023	1660862	Adults & Communities (P)	KEY 2 CARE LTD T/A	HOME CARE	5505-Homecare	£11,716.38

08-SEP-2023	1660863	Adults & Communities (P)	KRIS CARERS LTD&	HOME CARE	5505-Homecare	£15,978.41
08-SEP-2023	1660864	Adults & Communities (P)	LEEDS AUTISM SER	CLC	5504-Day/CLC	£619.71
08-SEP-2023	1660865	Adults & Communities (P)	LEICESTERSHIRE LE	CLC	5504-Day/CLC	£796.52
08-SEP-2023	1660867	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecare	£3,275.14
08-SEP-2023	1660868	Adults & Communities (P)	MEADOW BARN VI	CLC	5504-Day/CLC	£900.96
08-SEP-2023	1660869	Adults & Communities (P)	MEDACS HEALTHCA	HOME CARE	5505-Homecare	£24,873.60
08-SEP-2023	1660869	Adults & Communities (P)	MEDACS HEALTHCA	HOME CARE	5505-Homecare	£25,420.97
08-SEP-2023	1660869	Adults & Communities (P)	MEDACS HEALTHCA	HOME CARE	5505-Homecare	£25,546.39
08-SEP-2023	1660869	Adults & Communities (P)	MEDACS HEALTHCA	HOME CARE	5505-Homecare	£25,345.38
08-SEP-2023	1660869	Adults & Communities (P)	MEDACS HEALTHCA	HOME CARE	5505-Homecare	£24,685.45
08-SEP-2023	1660870	Adults & Communities (P)	MELTON CARE SER	HOME CARE	5505-Homecare	£509.24
08-SEP-2023	1660870	Adults & Communities (P)	MELTON CARE SER	HOME CARE	5505-Homecare	£11,936.32
08-SEP-2023	1660870	Adults & Communities (P)	MELTON CARE SER	HOME CARE	5505-Homecare	£521.53
08-SEP-2023	1660871	Adults & Communities (P)	MIDSHIRES CARE L	HOME CARE	5505-Homecare	£1,249.50
08-SEP-2023	1660872	Adults & Communities (P)	MIHOMECARE LTD	HOME CARE	5505-Homecare	£1,213.00
08-SEP-2023	1660873	Adults & Communities (P)	MILIFE CARE SERVI	HOME CARE	5505-Homecare	£2,957.50
08-SEP-2023	1660873	Adults & Communities (P)	MILIFE CARE SERVI	HOME CARE	5505-Homecare	£4,301.97
08-SEP-2023	1660873	Adults & Communities (P)	MILIFE CARE SERVI	HOME CARE	5505-Homecare	£2,957.50
08-SEP-2023	1660873	Adults & Communities (P)	MILIFE CARE SERVI	HOME CARE	5505-Homecare	£2,957.50
08-SEP-2023	1660873	Adults & Communities (P)	MILIFE CARE SERVI	HOME CARE	5505-Homecare	£6,115.18
08-SEP-2023	1660873	Adults & Communities (P)	MILIFE CARE SERVI	HOME CARE	5505-Homecare	£2,957.50
08-SEP-2023	1660873	Adults & Communities (P)	MILIFE CARE SERVI	HOME CARE	5505-Homecare	£2,957.50
08-SEP-2023	1660874	Adults & Communities (P)	MOBILE CARE SERV	HOME CARE	5505-Homecare	£5,359.76
08-SEP-2023	1660875	Adults & Communities (P)	MONAHEN CARE &	HOME CARE	5505-Homecare	£1,574.92
08-SEP-2023	1660876	Adults & Communities (P)	MOSAIC SHAPING I	CLC	5504-Day/CLC	£3,556.64
08-SEP-2023	1660876	Adults & Communities (P)	MOSAIC SHAPING I	CLC	5504-Day/CLC	£7,178.52
08-SEP-2023	1660878	Adults & Communities (P)	MURRAY HEALTH C	HOME CARE	5505-Homecare	£6,677.19
08-SEP-2023	1660879	Adults & Communities (P)	NEW HORIZONS CA	HOME CARE	5505-Homecare	£872.51
08-SEP-2023	1660880	Adults & Communities (P)	NO PLACE LIKE HO	HOME CARE	5505-Homecare	£5,842.52
08-SEP-2023	1660881	Adults & Communities (P)	NOBILIS CARE&&IS	HOME CARE	5505-Homecare	£22,090.60
08-SEP-2023	1660883	Adults & Communities (P)	PASSION HEALTHC	HOME CARE	5505-Homecare	£34,878.48
08-SEP-2023	1660884	Adults & Communities (P)	PASSIONATE HOME	HOME CARE	5505-Homecare	£19,343.04
08-SEP-2023	1660885	Adults & Communities (P)	POTENSIAL LTD&&	CLC	5504-Day/CLC	£4,367.65
08-SEP-2023	1660886	Adults & Communities (P)	PRACTICAL CARE S	HOME CARE	5505-Homecare	£25,380.62

08-SEP-2023	1660887	Adults & Communities (P)	PRECIOUS HOPE HE	HOME CARE	5505-Homecare	£34,904.59
08-SEP-2023	1660888	Adults & Communities (P)	PRESTIGE SOCIAL C	HOME CARE	5505-Homecare	£972.00
08-SEP-2023	1660888	Adults & Communities (P)	PRESTIGE SOCIAL C	HOME CARE	5505-Homecare	£1,680.75
08-SEP-2023	1660888	Adults & Communities (P)	PRESTIGE SOCIAL C	HOME CARE	5505-Homecare	£3,720.94
08-SEP-2023	1660888	Adults & Communities (P)	PRESTIGE SOCIAL C	HOME CARE	5505-Homecare	£2,430.00
08-SEP-2023	1660889	Adults & Communities (P)	PRO HELP LTD&&IS	HOME CARE	5505-Homecare	£707.46
08-SEP-2023	1660889	Adults & Communities (P)	PRO HELP LTD&&IS	HOME CARE	5505-Homecare	£13,290.31
08-SEP-2023	1660890	Adults & Communities (P)	PURE HOMECARE L	HOME CARE	5505-Homecare	£2,558.52
08-SEP-2023	1660891	Adults & Communities (P)	RELIANCE COMMU	HOME CARE	5505-Homecare	£17,686.29
08-SEP-2023	1660892	Adults & Communities (P)	RKS DOMICILARY C	HOME CARE	5505-Homecare	£8,889.81
08-SEP-2023	1660893	Adults & Communities (P)	ROSELEIGH DAYCA	SUPPORTED LIVING	5504-Day/CLC	£1,194.40
08-SEP-2023	1660894	Adults & Communities (P)	S5 CARE LTD T/A H	CLC	5504-Day/CLC	£524.70
08-SEP-2023	1660894	Adults & Communities (P)	S5 CARE LTD T/A H	CLC	5504-Day/CLC	£1,330.44
08-SEP-2023	1660894	Adults & Communities (P)	S5 CARE LTD T/A H	CLC	5504-Day/CLC	£524.70
08-SEP-2023	1660895	Adults & Communities (P)	SENSE&&CLCD331	CLC	5504-Day/CLC	£4,119.82
08-SEP-2023	1660896	Adults & Communities (P)	SHEPSHED CARERS	HOME CARE	5505-Homecare	£9,317.58
08-SEP-2023	1660897	Adults & Communities (P)	SOVA HEALTHCARE	HOME CARE	5505-Homecare	£8,033.73
08-SEP-2023	1660898	Adults & Communities (P)	SUPPORT & CONNE	CLC	5504-Day/CLC	£4,151.51
08-SEP-2023	1660899	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecare	£4,811.04
08-SEP-2023	1660901	Adults & Communities (P)	TLR HEALTH CARE S	HOME CARE	5505-Homecare	£17,530.93
08-SEP-2023	1660902	Adults & Communities (P)	TRINITY TOWERS L	HOME CARE	5505-Homecare	£10,451.57
08-SEP-2023	1660902	Adults & Communities (P)	TRINITY TOWERS L	HOME CARE	5505-Homecare	£658.50
08-SEP-2023	1660904	Adults & Communities (P)	UK CARE TEAM LTD	HOME CARE	5505-Homecare	£516.15
08-SEP-2023	1660904	Adults & Communities (P)	UK CARE TEAM LTD	HOME CARE	5505-Homecare	£17,032.83
08-SEP-2023	1660904	Adults & Communities (P)	UK CARE TEAM LTD	HOME CARE	5505-Homecare	£610.86
08-SEP-2023	1660905	Adults & Communities (P)	VILLAGE HOMECAR	HOME CARE	5505-Homecare	£8,263.77
08-SEP-2023	1660906	Adults & Communities (P)	VISTA&&CLCD3329	CLC	5504-Day/CLC	£627.83
08-SEP-2023	1660906	Adults & Communities (P)	VISTA&&CLCD3329	CLC	5504-Day/CLC	£1,313.61
08-SEP-2023	1660907	Adults & Communities (P)	VOYAGE 1 LTD T/A	CLC	5504-Day/CLC	£14,134.37
08-SEP-2023	1660907	Adults & Communities (P)	VOYAGE 1 LTD T/A	CLC	5504-Day/CLC	£668.32
08-SEP-2023	1660907	Adults & Communities (P)	VOYAGE 1 LTD T/A	CLC	5504-Day/CLC	£668.32
08-SEP-2023	1660907	Adults & Communities (P)	VOYAGE 1 LTD T/A	CLC	5504-Day/CLC	£668.32
08-SEP-2023	1660908	Adults & Communities (P)	WESTMINSTER HO	HOME CARE	5505-Homecare	£1,501.39
08-SEP-2023	1660908	Adults & Communities (P)	WESTMINSTER HO	HOME CARE	5505-Homecare	£1,599.03

08-SEP-2023	1660909	Adults & Communities (P)	WHM WORK CONN	CLC	5504-Day/CLC	£19,883.02
08-SEP-2023	1660910	Adults & Communities (P)	WITLENS LTD&&ISH	HOME CARE	5505-Homecar	£6,444.08
08-SEP-2023	1660911	Adults & Communities (P)	WYVILLE HOMECAR	HOME CARE	5505-Homecar	£828.61
08-SEP-2023	1660912	Adults & Communities (P)	XPERIENCE RECRUI	HOME CARE	5505-Homecar	£10,297.32
08-SEP-2023	1660913	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultar	£700.00
08-SEP-2023	1660913	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultar	£2,200.00
08-SEP-2023	1660914	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Service	£15,200.00
08-SEP-2023	1660915	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5411-Private Co	£8,685.31
08-SEP-2023	1660917	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£1,284.64
08-SEP-2023	1660917	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£1,041.18
08-SEP-2023	1660917	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£883.20
08-SEP-2023	1660917	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£528.36
08-SEP-2023	1660917	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£1,025.80
08-SEP-2023	1660917	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£1,048.80
08-SEP-2023	1660919	Corporate Resources (CR) (P)	All Purpose Cleanin	TRADE SUPPLIER	2401-Cleaning	£500.00
08-SEP-2023	1660919	Corporate Resources (CR) (P)	All Purpose Cleanin	TRADE SUPPLIER	2401-Cleaning	£662.32
08-SEP-2023	1660928	Corporate Resources (CR) (P)	Arcelle Consulting	TRADE SUPPLIER	2106-Reactive	£1,375.00
08-SEP-2023	1660930	Environment & Transport (P)	ASA Transport Serv	TRADE SUPPLIER	3201-Pooled Tr	£2,658.60
08-SEP-2023	1660930	Environment & Transport (P)	ASA Transport Serv	TRADE SUPPLIER	3112-Home to	£844.80
08-SEP-2023	1660930	Environment & Transport (P)	ASA Transport Serv	TRADE SUPPLIER	3303-Taxi Hire	£864.00
08-SEP-2023	1660930	Environment & Transport (P)	ASA Transport Serv	TRADE SUPPLIER	3303-Taxi Hire	£660.80
08-SEP-2023	1660930	Environment & Transport (P)	ASA Transport Serv	TRADE SUPPLIER	3303-Taxi Hire	£1,344.00
08-SEP-2023	1660930	Environment & Transport (P)	ASA Transport Serv	TRADE SUPPLIER	3303-Taxi Hire	£3,680.00
08-SEP-2023	1660931	Corporate Resources (CR) (P)	Ashwell Maintenar	TRADE SUPPLIER	2105-Reactive	£645.98
08-SEP-2023	1660933	Environment & Transport (P)	Auto Items Ltd	TRADE SUPPLIER	4901-Other Exp	£2,862.00
08-SEP-2023	1660934	Corporate Resources (CR) (P)	Avon Water Service	TRADE SUPPLIER	2105-Reactive	£1,300.00
08-SEP-2023	1660939	C&FS (P)	Bear Care Services	TRADE SUPPLIER	5411-Private Co	£10,360.00
08-SEP-2023	1660939	C&FS (P)	Bear Care Services	TRADE SUPPLIER	5411-Private Co	£10,360.00
08-SEP-2023	1660942	Corporate Resources (CR) (P)	BFS Group Ltd T/A	TRADE SUPPLIER	4504-Provision	£1,669.85
08-SEP-2023	1660942	Adults & Communities (P)	BFS Group Ltd T/A	TRADE SUPPLIER	4109-Materials	£628.80
08-SEP-2023	1660942	Corporate Resources (CR) (P)	BFS Group Ltd T/A	TRADE SUPPLIER	4504-Provision	£774.43
08-SEP-2023	1660943	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Co	£886.70
08-SEP-2023	1660943	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Co	£10,415.87
08-SEP-2023	1660943	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Co	£1,133.63

08-SEP-2023	1660943	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Co	£502.26
08-SEP-2023	1660944	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,031.39
08-SEP-2023	1660944	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,132.80
08-SEP-2023	1660944	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,054.96
08-SEP-2023	1660944	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£832.78
08-SEP-2023	1660944	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£856.96
08-SEP-2023	1660944	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3203-Pooled Tr	£1,428.00
08-SEP-2023	1660944	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3112-Home to	£913.28
08-SEP-2023	1660944	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3112-Home to	£1,223.83
08-SEP-2023	1660944	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Tr	£623.90
08-SEP-2023	1660944	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Tr	£757.00
08-SEP-2023	1660944	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£988.00
08-SEP-2023	1660944	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,102.50
08-SEP-2023	1660944	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,964.46
08-SEP-2023	1660944	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,061.01
08-SEP-2023	1660944	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,374.03
08-SEP-2023	1660944	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,528.11
08-SEP-2023	1660944	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£679.10
08-SEP-2023	1660944	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,400.00
08-SEP-2023	1660944	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,288.90
08-SEP-2023	1660944	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Tr	£1,540.00
08-SEP-2023	1660944	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Tr	£1,295.58
08-SEP-2023	1660944	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,470.40
08-SEP-2023	1660944	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,513.20
08-SEP-2023	1660944	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,001.76
08-SEP-2023	1660944	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£731.44
08-SEP-2023	1660945	Environment & Transport (P)	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Tr	£846.56
08-SEP-2023	1660945	Environment & Transport (P)	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Tr	£1,301.30
08-SEP-2023	1660945	Environment & Transport (P)	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,128.96
08-SEP-2023	1660945	Environment & Transport (P)	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£832.96
08-SEP-2023	1660945	Environment & Transport (P)	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£888.72
08-SEP-2023	1660945	Environment & Transport (P)	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,189.08
08-SEP-2023	1660946	Environment & Transport (P)	Bituchem Building	TRADE SUPPLIER	4901-Other Exp	£16,305.33
08-SEP-2023	1660946	Environment & Transport (P)	Bituchem Building	TRADE SUPPLIER	4901-Other Exp	£16,293.56

08-SEP-2023	1660948	Corporate Resources (CR) (P)	Bluestone Catering	TRADE SUPPLIER	4102-General B	£1,897.00
08-SEP-2023	1660951	Corporate Resources (CR) (P)	Britannia Storage N	TRADE SUPPLIER	2105-Reactive	£550.00
08-SEP-2023	1660954	C&FS (P)	Caremark Hinckley	NON TRADE	5429-Communi	£2,900.00
08-SEP-2023	1660954	C&FS (P)	Caremark Hinckley	NON TRADE	5429-Communi	£2,312.50
08-SEP-2023	1660956	Adults & Communities (P)	Carlton Constructio	SUBCONTRACTOR	5411-Private Co	£7,648.00
08-SEP-2023	1660958	Chief Executives (P)	Carter Brown The B	TRADE SUPPLIER	4507-Consultar	£2,247.80
08-SEP-2023	1660959	Corporate Resources (CR) (P)	Case Ware UK Ltd	TRADE SUPPLIER	4603-IT Softwa	£1,785.00
08-SEP-2023	1660962	Balance Sheet Cost Centres (P)	Certas Energy UK L	TRADE SUPPLIER	9635-Inventori	£922.30
08-SEP-2023	1660962	Environment & Transport (P)	Certas Energy UK L	TRADE SUPPLIER	3104-Petrol / O	£3,036.75
08-SEP-2023	1660962	Balance Sheet Cost Centres (P)	Certas Energy UK L	TRADE SUPPLIER	9634-Inventori	£5,878.63
08-SEP-2023	1660962	Balance Sheet Cost Centres (P)	Certas Energy UK L	TRADE SUPPLIER	9634-Inventori	£3,549.90
08-SEP-2023	1660962	Balance Sheet Cost Centres (P)	Certas Energy UK L	TRADE SUPPLIER	9634-Inventori	£23,641.16
08-SEP-2023	1660965	C&FS (P)	Child Resource Gro	TRADE SUPPLIER	5626-Transfer	£1,662.50
08-SEP-2023	1660966	Environment & Transport (P)	Chipside Ltd	TRADE SUPPLIER	4405-Stationer	£3,660.60
08-SEP-2023	1660968	Corporate Resources (CR) (P)	REDACTED PERSON	TRADE INDIVIDUAL	2101-R&M Buil	£1,500.00
08-SEP-2023	1660977	C&FS (P)	Community Brands	TRADE SUPPLIER	4532-Other Ser	£1,519.64
08-SEP-2023	1660979	Corporate Resources (CR) (P)	Corden Hardware C	TRADE SUPPLIER	2101-R&M Buil	£878.45
08-SEP-2023	1660979	Corporate Resources (CR) (P)	Corden Hardware C	TRADE SUPPLIER	2101-R&M Buil	£957.23
08-SEP-2023	1660979	Corporate Resources (CR) (P)	Corden Hardware C	TRADE SUPPLIER	2101-R&M Buil	£646.76
08-SEP-2023	1660981	Environment & Transport (P)	CSM Leicester	TRADE SUPPLIER	2101-R&M Buil	£910.00
08-SEP-2023	1660983	C&FS (P)	Cuttlefish Multime	TRADE SUPPLIER	4602-IT Service	£3,807.38
08-SEP-2023	1660986	Balance Sheet Cost Centres (P)	Denham Procurem	TRADE SUPPLIER	9631-Inventori	£15,417.50
08-SEP-2023	1660986	Environment & Transport (P)	Denham Procurem	TRADE SUPPLIER	4109-Materials	£3,591.00
08-SEP-2023	1660987	Environment & Transport (P)	Derry Building Serv	SUBCONTRACTOR	2102-R&M Buil	£544.60
08-SEP-2023	1660988	Adults & Communities (P)	DHC MIDLANDS LT	GENERAL	5501-Nursing	£4,422.47
08-SEP-2023	1660988	Adults & Communities (P)	DHC MIDLANDS LT	GENERAL	5501-Nursing	£4,422.47
08-SEP-2023	1660988	Adults & Communities (P)	DHC MIDLANDS LT	GENERAL	5501-Nursing	£4,422.47
08-SEP-2023	1660989	C&FS (P)	Diversity Social Car	TRADE SUPPLIER	5429-Communi	£5,320.00
08-SEP-2023	1660990	Environment & Transport (P)	Duncan Dearden A	TRADE SUPPLIER	5411-Private Co	£11,935.20
08-SEP-2023	1660995	Adults & Communities (P)	Enter Edem Ltd	TRADE SUPPLIER	4507-Consultar	£500.00
08-SEP-2023	1660996	Environment & Transport (P)	Environment Agen	TRADE SUPPLIER	4521-Site Licen	£2,875.00
08-SEP-2023	1660997	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£2,004.00
08-SEP-2023	1660997	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£524.00
08-SEP-2023	1660997	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£2,686.00

08-SEP-2023	1660997	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£760.00
08-SEP-2023	1660997	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£760.00
08-SEP-2023	1660997	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£1,520.00
08-SEP-2023	1660997	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£760.00
08-SEP-2023	1660997	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£904.00
08-SEP-2023	1660997	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£524.00
08-SEP-2023	1660997	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£1,544.00
08-SEP-2023	1660997	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£904.00
08-SEP-2023	1660997	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£2,359.00
08-SEP-2023	1660997	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£3,040.00
08-SEP-2023	1660997	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£760.00
08-SEP-2023	1660997	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£3,420.00
08-SEP-2023	1661000	Corporate Resources (CR) (P)	Excelsior Carpets	SUBCONTRACTOR	2105-Reactive	£825.00
08-SEP-2023	1661000	Corporate Resources (CR) (P)	Excelsior Carpets	SUBCONTRACTOR	2106-Reactive	£2,400.00
08-SEP-2023	1661001	Corporate Resources (CR) (P)	Exela Technologies	TRADE SUPPLIER	4507-Consultar	£2,277.48
08-SEP-2023	1661003	Adults & Communities (P)	REDACTED PERSON	NON TRADE	4508-Medical F	£758.45
08-SEP-2023	1661005	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£2,142.13
08-SEP-2023	1661006	Environment & Transport (P)	First Leicester City	TRADE SUPPLIER	3124-Other Tra	£1,432.03
08-SEP-2023	1661009	Environment & Transport (P)	FM Conway Ltd	SUBCONTRACTOR	5411-Private Co	£54,419.68
08-SEP-2023	1661010	C&FS (P)	Fonemedia Ltd	TRADE SUPPLIER	4503-Advertisir	£750.00
08-SEP-2023	1661011	Adults & Communities (P)	FOSSÉ HEALTHCAR	GENERAL	5501-Nursing	£5,046.53
08-SEP-2023	1661011	Adults & Communities (P)	FOSSÉ HEALTHCAR	GENERAL	5501-Nursing	£5,046.53
08-SEP-2023	1661011	Adults & Communities (P)	FOSSÉ HEALTHCAR	GENERAL	5501-Nursing	£5,046.53
08-SEP-2023	1661012	C&FS (P)	Framework Therap	TRADE SUPPLIER	5445-Adoption	£500.00
08-SEP-2023	1661012	C&FS (P)	Framework Therap	TRADE SUPPLIER	5445-Adoption	£510.00
08-SEP-2023	1661013	Environment & Transport (P)	FUELLink Systems L	TRADE SUPPLIER	4109-Materials	£3,479.26
08-SEP-2023	1661017	Corporate Resources (CR) (P)	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive	£620.00
08-SEP-2023	1661019	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Co	£1,600.00
08-SEP-2023	1661019	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5443-Agency &	£1,200.00
08-SEP-2023	1661019	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,600.00
08-SEP-2023	1661019	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,696.00
08-SEP-2023	1661019	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5443-Agency &	£1,200.00
08-SEP-2023	1661019	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,600.00
08-SEP-2023	1661019	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Co	£1,650.00

08-SEP-2023	1661019	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,272.00
08-SEP-2023	1661019	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Co	£1,650.00
08-SEP-2023	1661019	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Co	£1,650.00
08-SEP-2023	1661019	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Co	£1,650.00
08-SEP-2023	1661020	Environment & Transport (P)	GR Stribblehill	NON TRADE	3201-Pooled Tr	£1,080.00
08-SEP-2023	1661020	Environment & Transport (P)	GR Stribblehill	NON TRADE	3201-Pooled Tr	£516.51
08-SEP-2023	1661020	Environment & Transport (P)	GR Stribblehill	NON TRADE	3201-Pooled Tr	£1,020.00
08-SEP-2023	1661023	Corporate Resources (CR) (P)	Herald Information	TRADE SUPPLIER	4603-IT Softwa	£621.00
08-SEP-2023	1661024	Public Health (P)	Hinckley & Boswor	OTHER LOCAL AUTHORITY	4908-Grants	£5,000.00
08-SEP-2023	1661026	C&FS (P)	Honeydew Healthc	TRADE SUPPLIER	5429-Communi	£9,406.43
08-SEP-2023	1661026	C&FS (P)	Honeydew Healthc	TRADE SUPPLIER	5429-Communi	£7,780.50
08-SEP-2023	1661028	Adults & Communities (P)	Illyria Theatre Ltd	TRADE SUPPLIER	4901-Other Exp	£1,475.83
08-SEP-2023	1661029	Environment & Transport (P)	Imago At Loughbor	TRADE SUPPLIER	2102-R&M Buil	£1,715.00
08-SEP-2023	1661030	Environment & Transport (P)	Innovyze Ltd	TRADE SUPPLIER	4603-IT Softwa	£3,997.00
08-SEP-2023	1661030	Environment & Transport (P)	Innovyze Ltd	TRADE SUPPLIER	4603-IT Softwa	£3,997.00
08-SEP-2023	1661032	Adults & Communities (P)	Ivan Law Leaflet Di	TRADE SUPPLIER	4503-Advertisin	£19,460.00
08-SEP-2023	1661036	Capital - In Year Spend (P)	JM Partnership (Su	TRADE SUPPLIER	941D-L&B - Bui	£600.00
08-SEP-2023	1661042	Adults & Communities (P)	REDACTED PERSON	NON TRADE	5661-ASC Clie	£655.23
08-SEP-2023	1661050	Corporate Resources (CR) (P)	REDACTED PERSON	TRADE SUPPLIER	2401-Cleaning	£1,074.80
08-SEP-2023	1661056	Chief Executives (P)	Leicester Charity O	TRADE SUPPLIER	5316-Voluntary	£10,000.00
08-SEP-2023	1661056	Chief Executives (P)	Leicester Charity O	TRADE SUPPLIER	5316-Voluntary	£10,000.00
08-SEP-2023	1661059	Environment & Transport (P)	Local Taxis Ltd T/A	TRADE SUPPLIER	3112-Home to	£580.00
08-SEP-2023	1661059	Environment & Transport (P)	Local Taxis Ltd T/A	TRADE SUPPLIER	3201-Pooled Tr	£1,053.00
08-SEP-2023	1661064	Corporate Resources (CR) (P)	LWC Northampton	TRADE SUPPLIER	4504-Provision	£697.59
08-SEP-2023	1661066	C&FS (P)	REDACTED PERSON	GENERAL	5624-Transfer	£540.00
08-SEP-2023	1661071	Adults & Communities (P)	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical F	£746.25
08-SEP-2023	1661074	Adults & Communities (P)	Mental Health Mat	GENERAL	5316-Voluntary	£14,450.08
08-SEP-2023	1661080	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£511.80
08-SEP-2023	1661080	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£994.94
08-SEP-2023	1661080	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£559.21
08-SEP-2023	1661081	Adults & Communities (P)	Miko Coffee Ltd	TRADE SUPPLIER	4109-Materials	£504.21
08-SEP-2023	1661084	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3201-Pooled Tr	£843.00
08-SEP-2023	1661084	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£1,484.64
08-SEP-2023	1661085	Environment & Transport (P)	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,492.70

08-SEP-2023	1661085	Environment & Transport (P)	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,038.40
08-SEP-2023	1661085	Environment & Transport (P)	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£880.00
08-SEP-2023	1661085	Environment & Transport (P)	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£745.30
08-SEP-2023	1661085	Environment & Transport (P)	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,108.80
08-SEP-2023	1661085	Environment & Transport (P)	Murphys Taxis Ltd	FACTOR	3201-Pooled Tr	£1,260.00
08-SEP-2023	1661085	Environment & Transport (P)	Murphys Taxis Ltd	FACTOR	3113-Home to	£684.00
08-SEP-2023	1661085	Environment & Transport (P)	Murphys Taxis Ltd	FACTOR	3113-Home to	£765.00
08-SEP-2023	1661087	Adults & Communities (P)	National Numeracy	TRADE SUPPLIER	4912-Education	£20,000.00
08-SEP-2023	1661088	Adults & Communities (P)	NCHA Ltd	GENERAL	5508-Other Sup	£27,708.33
08-SEP-2023	1661088	Adults & Communities (P)	NCHA Ltd	GENERAL	5316-Voluntary	£18,254.58
08-SEP-2023	1661088	Adults & Communities (P)	NCHA Ltd	GENERAL	5502-Residenti	£25,395.85
08-SEP-2023	1661089	C&FS (P)	Network Ventures	TRADE SUPPLIER	1201-Agency C	£1,567.50
08-SEP-2023	1661091	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3102-Vehicle &	£711.00
08-SEP-2023	1661092	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency C	£1,809.45
08-SEP-2023	1661092	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency C	£1,741.20
08-SEP-2023	1661092	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency C	£1,732.02
08-SEP-2023	1661093	Environment & Transport (P)	North West Leicest	TRADE SUPPLIER	5211-Other Loc	£1,523.53
08-SEP-2023	1661094	Environment & Transport (P)	Norton Taxi Service	TRADE SUPPLIER	3201-Pooled Tr	£632.00
08-SEP-2023	1661094	Environment & Transport (P)	Norton Taxi Service	TRADE SUPPLIER	3303-Taxi Hire	£1,198.90
08-SEP-2023	1661095	Capital - In Year Spend (P)	NRA Roofing & Floo	TRADE SUPPLIER	941D-L&B - Bui	£23,339.75
08-SEP-2023	1661096	Environment & Transport (P)	Oadby & Wigston B	OTHER LOCAL AUTHORIT	5211-Other Loc	£3,883.27
08-SEP-2023	1661098	Corporate Resources (CR) (P)	Olivet Construction	SUBCONTRACTOR	2106-Reactive	£952.00
08-SEP-2023	1661099	Environment & Transport (P)	Oyster Partnership	TRADE SUPPLIER	1201-Agency C	£2,640.00
08-SEP-2023	1661102	Environment & Transport (P)	Park Hill Training L	TRADE SUPPLIER	1703-Training E	£615.00
08-SEP-2023	1661102	Environment & Transport (P)	Park Hill Training L	TRADE SUPPLIER	1703-Training E	£940.00
08-SEP-2023	1661109	Capital - In Year Spend (P)	R&H Technical Serv	SUBCONTRACTOR	941D-L&B - Bui	£12,482.00
08-SEP-2023	1661109	Capital - In Year Spend (P)	R&H Technical Serv	SUBCONTRACTOR	941G-L&B - Des	£2,972.00
08-SEP-2023	1661110	Adults & Communities (P)	REDACTED PERSON	NON TRADE	8403-Non Res/	£1,757.50
08-SEP-2023	1661112	C&FS (P)	Red Sector Recruit	FACTOR	1201-Agency C	£1,985.54
08-SEP-2023	1661112	C&FS (P)	Red Sector Recruit	FACTOR	1201-Agency C	£1,930.00
08-SEP-2023	1661113	Balance Sheet Cost Centres (P)	Reed Specialist Rec	TRADE SUPPLIER	9728-Control A	£224,852.85
08-SEP-2023	1661114	Adults & Communities (P)	REDACTED PERSON	GENERAL	5316-Voluntary	£15,808.33
08-SEP-2023	1661115	Environment & Transport (P)	RM Installations (N	TRADE SUPPLIER	4102-General E	£650.00
08-SEP-2023	1661116	Adults & Communities (P)	Royal Leicestershir	GENERAL	5316-Voluntary	£13,833.33

08-SEP-2023	1661119	C&FS (P)	REDACTED PERSON	GENERAL	5613-Child Arra	£2,609.37
08-SEP-2023	1661126	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3303-Taxi Hire	£1,662.50
08-SEP-2023	1661128	Adults & Communities (P)	REDACTED PERSON	TRADE SUPPLIER	5443-Agency &	£2,422.00
08-SEP-2023	1661129	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	5612-Special G	£720.00
08-SEP-2023	1661130	Public Health (P)	Sigma Pharmaceut	TRADE SUPPLIER	5443-Agency &	£2,916.00
08-SEP-2023	1661133	Environment & Transport (P)	Streetwise	NON TRADE	4532-Other Ser	£3,980.00
08-SEP-2023	1661134	Environment & Transport (P)	Structural Repairs &	TRADE SUPPLIER	4109-Materials	£24,497.00
08-SEP-2023	1661136	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle &	£851.00
08-SEP-2023	1661137	Public Health (P)	Super Star Sport M	TRADE SUPPLIER	4908-Grants	£1,600.00
08-SEP-2023	1661138	Environment & Transport (P)	Synergy Recycling	TRADE SUPPLIER	5411-Private Co	£1,309.00
08-SEP-2023	1661141	Corporate Resources (CR) (P)	Tanwood Construct	SUBCONTRACTOR	2106-Reactive I	£5,898.00
08-SEP-2023	1661141	Capital - In Year Spend (P)	Tanwood Construct	SUBCONTRACTOR	941D-L&B - Bui	£32,418.00
08-SEP-2023	1661141	Capital - In Year Spend (P)	Tanwood Construct	SUBCONTRACTOR	941D-L&B - Bui	£19,596.00
08-SEP-2023	1661141	Capital - In Year Spend (P)	Tanwood Construct	SUBCONTRACTOR	941D-L&B - Bui	£8,338.00
08-SEP-2023	1661143	Corporate Resources (CR) (P)	Telefonica O2 Uk L	TRADE SUPPLIER	4606-IT Telecor	£2,313.01
08-SEP-2023	1661145	C&FS (P)	Three Counties Hou	TRADE SUPPLIER	5411-Private Co	£2,947.21
08-SEP-2023	1661145	C&FS (P)	Three Counties Hou	TRADE SUPPLIER	5411-Private Co	£3,561.60
08-SEP-2023	1661148	Capital - In Year Spend (P)	Toyota GB PLC	TRADE SUPPLIER	943A-VPE - Veh	£27,858.47
08-SEP-2023	1661148	Capital - In Year Spend (P)	Toyota GB PLC	TRADE SUPPLIER	943A-VPE - Veh	£27,858.47
08-SEP-2023	1661150	Environment & Transport (P)	Traffic GB Ltd	SUBCONTRACTOR	4102-General E	£600.00
08-SEP-2023	1661152	Corporate Resources (CR) (P)	Trustmarque Solut	TRADE SUPPLIER	1201-Agency Co	£1,900.00
08-SEP-2023	1661153	Balance Sheet Cost Centres (P)	Unison Leicestersh	NON TRADE	9729-Suspense	£625.05
08-SEP-2023	1661154	Corporate Resources (CR) (P)	Veg Factor	TRADE SUPPLIER	4504-Provision	£783.95
08-SEP-2023	1661154	Corporate Resources (CR) (P)	Veg Factor	TRADE SUPPLIER	4504-Provision	£561.43
08-SEP-2023	1661154	Corporate Resources (CR) (P)	Veg Factor	TRADE SUPPLIER	4504-Provision	£1,120.03
08-SEP-2023	1661156	Adults & Communities (P)	Voluntary Action S	GENERAL	8701-Recharge	£14,250.00
08-SEP-2023	1661158	C&FS (P)	REDACTED PERSON	GENERAL	5626-Transfer P	£898.33
08-SEP-2023	1661159	Balance Sheet Cost Centres (P)	Westbury Industria	TRADE SUPPLIER	9631-Inventori	£738.00
08-SEP-2023	1661161	Capital - In Year Spend (P)	Willmott Dixon Cor	TRADE SUPPLIER	941D-L&B - Bui	£49,075.62
08-SEP-2023	1661162	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£12,748.00
08-SEP-2023	1661162	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£12,748.00
08-SEP-2023	1661163	Adults & Communities (P)	Worldwide Flags Lt	TRADE SUPPLIER	4109-Materials	£566.78
11-SEP-2023	1661165	Chief Executives (P)	1 Crown Office Rov	NON TRADE	4905-Legal Exp	£1,500.00
11-SEP-2023	1661166	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Exp	£700.00

11-SEP-2023	1661170	Environment & Transport (P)	ASA Transport Serv	TRADE SUPPLIER	3303-Taxi Hire	£1,005.00
11-SEP-2023	1661171	C&FS (P)	ASD Learning (Mid	TRADE SUPPLIER	5323-External S	£685.54
11-SEP-2023	1661172	Adults & Communities (P)	Aurora Puppet The	TRADE SUPPLIER	4501-Exhibition	£980.00
11-SEP-2023	1661173	C&FS (P)	Avon Park School	TRADE SUPPLIER	5323-External S	£26,549.77
11-SEP-2023	1661174	Environment & Transport (P)	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£902.24
11-SEP-2023	1661175	Environment & Transport (P)	Bituchem Building	TRADE SUPPLIER	4901-Other Exp	£3,746.88
11-SEP-2023	1661175	Environment & Transport (P)	Bituchem Building	TRADE SUPPLIER	4901-Other Exp	£3,746.88
11-SEP-2023	1661175	Environment & Transport (P)	Bituchem Building	TRADE SUPPLIER	4901-Other Exp	£3,746.88
11-SEP-2023	1661176	C&FS (P)	Blue Mountain Hor	TRADE SUPPLIER	5411-Private Co	£4,753.27
11-SEP-2023	1661176	C&FS (P)	Blue Mountain Hor	TRADE SUPPLIER	5411-Private Co	£2,913.30
11-SEP-2023	1661176	C&FS (P)	Blue Mountain Hor	TRADE SUPPLIER	5411-Private Co	£30,052.29
11-SEP-2023	1661176	C&FS (P)	Blue Mountain Hor	TRADE SUPPLIER	5411-Private Co	£769.38
11-SEP-2023	1661179	Corporate Resources (CR) (P)	Charnwood Boroug	OTHER LOCAL AUTHORITY	2311-Rates	£2,196.00
11-SEP-2023	1661180	Environment & Transport (P)	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle &	£651.00
11-SEP-2023	1661181	C&FS (P)	Cornerstones Grou	TRADE SUPPLIER	5411-Private Co	£5,807.76
11-SEP-2023	1661182	Corporate Resources (CR) (P)	Costar Uk Ltd	TRADE SUPPLIER	4909-Subscript	£6,509.04
11-SEP-2023	1661183	Adults & Communities (P)	REDACTED PERSON	TRADE SUPPLIER	4109-Materials	£4,046.83
11-SEP-2023	1661184	C&FS (P)	Derbyshire County	OTHER LOCAL AUTHORITY	5212-OLEA Rec	£4,589.64
11-SEP-2023	1661185	Environment & Transport (P)	Duncan Dearden A	TRADE SUPPLIER	4901-Other Exp	£59,276.82
11-SEP-2023	1661186	Capital - In Year Spend (P)	Durable Ltd	TRADE SUPPLIER	941D-L&B - Bui	£1,209.63
11-SEP-2023	1661189	Balance Sheet Cost Centres (P)	Exterior Lighting Sc	TRADE SUPPLIER	9631-Inventori	£539.50
11-SEP-2023	1661190	Adults & Communities (P)	REDACTED PERSON	NON TRADE	4508-Medical F	£570.75
11-SEP-2023	1661191	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£11,214.80
11-SEP-2023	1661196	Balance Sheet Cost Centres (P)	HM Revenue & Cust	TRADE SUPPLIER	9721-Creditors	£792.90
11-SEP-2023	1661197	C&FS (P)	Horizon Care & Edu	TRADE SUPPLIER	5411-Private Co	£10,075.00
11-SEP-2023	1661198	Adults & Communities (P)	IPP Education Ltd	TRADE SUPPLIER	4912-Education	£600.00
11-SEP-2023	1661198	Adults & Communities (P)	IPP Education Ltd	TRADE SUPPLIER	4912-Education	£600.00
11-SEP-2023	1661198	Adults & Communities (P)	IPP Education Ltd	TRADE SUPPLIER	4912-Education	£600.00
11-SEP-2023	1661198	Adults & Communities (P)	IPP Education Ltd	TRADE SUPPLIER	4912-Education	£600.00
11-SEP-2023	1661198	Adults & Communities (P)	IPP Education Ltd	TRADE SUPPLIER	4912-Education	£600.00
11-SEP-2023	1661198	Adults & Communities (P)	IPP Education Ltd	TRADE SUPPLIER	4912-Education	£1,200.00
11-SEP-2023	1661198	Adults & Communities (P)	IPP Education Ltd	TRADE SUPPLIER	4912-Education	£600.00
11-SEP-2023	1661200	Environment & Transport (P)	Khalil Gulamnabi T	TRADE SUPPLIER	3303-Taxi Hire	£1,109.84
11-SEP-2023	1661200	Environment & Transport (P)	Khalil Gulamnabi T	TRADE SUPPLIER	3303-Taxi Hire	£1,415.00

11-SEP-2023	1661201	Balance Sheet Cost Centres (P)	Kings Newton Desig	NON TRADE	9722-Reserved	£16,632.00
11-SEP-2023	1661205	Environment & Transport (P)	Liftango Ltd	TRADE SUPPLIER	4602-IT Service	£1,910.00
11-SEP-2023	1661206	C&FS (P)	Loddon Foundatio	TRADE SUPPLIER	5323-External S	£69,981.25
11-SEP-2023	1661207	Adults & Communities (P)	Loughborough Uni	TRADE SUPPLIER	1201-Agency C	£9,383.00
11-SEP-2023	1661208	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,250.00
11-SEP-2023	1661209	Chief Executives (P)	Medical Expert Wit	TRADE SUPPLIER	4905-Legal Exp	£2,250.00
11-SEP-2023	1661211	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£889.55
11-SEP-2023	1661211	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£586.77
11-SEP-2023	1661211	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£672.34
11-SEP-2023	1661211	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£611.22
11-SEP-2023	1661211	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£712.43
11-SEP-2023	1661216	Environment & Transport (P)	Premier Taxis Leice	TRADE SUPPLIER	3201-Pooled Tr	£920.00
11-SEP-2023	1661216	Environment & Transport (P)	Premier Taxis Leice	TRADE SUPPLIER	3303-Taxi Hire	£1,949.40
11-SEP-2023	1661217	Capital - In Year Spend (P)	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Bui	£1,929.68
11-SEP-2023	1661218	Corporate Resources (CR) (P)	Rentokil Initial UK L	TRADE SUPPLIER	2403-Refuse Re	£5,791.96
11-SEP-2023	1661219	Chief Executives (P)	Ridley & Hall Legal	TRADE SUPPLIER	4905-Legal Exp	£1,533.58
11-SEP-2023	1661223	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£47,466.90
11-SEP-2023	1661224	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3113-Home to	£960.00
11-SEP-2023	1661225	Corporate Resources (CR) (P)	Severn Trent Wate	TRADE SUPPLIER	2331-Water Ch	£584.44
11-SEP-2023	1661226	Environment & Transport (P)	Shelter Maintenanc	TRADE SUPPLIER	4102-General E	£641.00
11-SEP-2023	1661228	C&FS (P)	T.E.C.K (Teaching E	TRADE SUPPLIER	5323-External S	£9,864.72
11-SEP-2023	1661230	Corporate Resources (CR) (P)	Tanwood Construc	SUBCONTRACTOR	2105-Reactive I	£595.00
11-SEP-2023	1661231	C&FS (P)	Targeted Provision	TRADE SUPPLIER	5323-External S	£2,025.00
11-SEP-2023	1661231	C&FS (P)	Targeted Provision	TRADE SUPPLIER	5323-External S	£1,635.00
11-SEP-2023	1661232	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3303-Taxi Hire	£552.00
11-SEP-2023	1661233	C&FS (P)	Three Counties Ho	TRADE SUPPLIER	5411-Private Co	£2,933.93
11-SEP-2023	1661235	C&FS (P)	Uppingham School	TRADE SUPPLIER	5212-OLEA Rec	£975.00
11-SEP-2023	1661235	C&FS (P)	Uppingham School	TRADE SUPPLIER	5212-OLEA Rec	£3,900.00
11-SEP-2023	1661237	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£927.68
12-SEP-2023	1661239	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£756.40
12-SEP-2023	1661239	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£1,174.57
12-SEP-2023	1661243	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5622-Transfer F	£775.54
12-SEP-2023	1661247	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	4507-Consultar	£533.00
12-SEP-2023	1661247	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	4507-Consultar	£1,014.00

12-SEP-2023	1661248	C&FS (P)	Dudley Lodge Safeg	NON TRADE	5411-Private Co	£4,800.00
12-SEP-2023	1661248	C&FS (P)	Dudley Lodge Safeg	NON TRADE	5411-Private Co	£3,050.00
12-SEP-2023	1661250	Balance Sheet Cost Centres (P)	Enva England Ltd	TRADE SUPPLIER	9631-Inventori	£1,125.32
12-SEP-2023	1661250	Balance Sheet Cost Centres (P)	Enva England Ltd	TRADE SUPPLIER	9631-Inventori	£1,089.60
12-SEP-2023	1661250	Balance Sheet Cost Centres (P)	Enva England Ltd	TRADE SUPPLIER	9631-Inventori	£1,164.99
12-SEP-2023	1661250	Balance Sheet Cost Centres (P)	Enva England Ltd	TRADE SUPPLIER	9631-Inventori	£2,241.08
12-SEP-2023	1661251	Adults & Communities (P)	REDACTED PERSON	NON TRADE	4508-Medical F	£939.40
12-SEP-2023	1661252	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,917.58
12-SEP-2023	1661252	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Co	£874.28
12-SEP-2023	1661252	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£3,851.06
12-SEP-2023	1661252	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,917.58
12-SEP-2023	1661252	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,917.58
12-SEP-2023	1661255	Corporate Resources (CR) (P)	Harborough Distric	OTHER LOCAL AUTHORITY	2311-Rates	£2,998.00
12-SEP-2023	1661256	Adults & Communities (P)	REDACTED PERSON	TRADE INDIVIDUAL	4508-Medical F	£3,613.10
12-SEP-2023	1661258	Environment & Transport (P)	Leicester City Coun	TRADE SUPPLIER	4901-Other Exp	£600.00
12-SEP-2023	1661259	Section 106 Contributions (P)	Lionheart Educatio	TRADE SUPPLIER	9861-LT Capital	£92,790.58
12-SEP-2023	1661260	Schools Revenue Cost Centres (P)	Little Acorns Fores	TRADE SUPPLIER	1703-Training E	£900.00
12-SEP-2023	1661262	Balance Sheet Cost Centres (P)	Michael William Co	NON TRADE	9722-Reserved	£18,990.00
12-SEP-2023	1661263	Balance Sheet Cost Centres (P)	MJ Dexter Plant Hir	SUBCONTRACTOR	9729-Suspense	£1,560.00
12-SEP-2023	1661264	Adults & Communities (P)	REDACTED PERSON	TRADE SUPPLIER	4508-Medical F	£1,320.00
12-SEP-2023	1661265	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Exp	£1,800.00
12-SEP-2023	1661267	Adults & Communities (P)	OLM Systems Ltd	TRADE SUPPLIER	4507-Consultar	£12,500.00
12-SEP-2023	1661268	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£989.52
12-SEP-2023	1661269	Chief Executives (P)	Psychology Associa	TRADE SUPPLIER	4905-Legal Exp	£1,046.23
12-SEP-2023	1661270	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	4507-Consultar	£1,553.75
12-SEP-2023	1661271	C&FS (P)	Safe Haven Accom	TRADE SUPPLIER	5451-LCT/LAC (	£15,437.73
12-SEP-2023	1661271	C&FS (P)	Safe Haven Accom	TRADE SUPPLIER	5451-LCT/LAC (	£2,308.39
12-SEP-2023	1661271	C&FS (P)	Safe Haven Accom	TRADE SUPPLIER	5451-LCT/LAC (	£2,054.64
12-SEP-2023	1661271	C&FS (P)	Safe Haven Accom	TRADE SUPPLIER	5451-LCT/LAC (	£8,442.55
12-SEP-2023	1661271	C&FS (P)	Safe Haven Accom	TRADE SUPPLIER	5451-LCT/LAC (	£2,233.93
12-SEP-2023	1661271	C&FS (P)	Safe Haven Accom	TRADE SUPPLIER	5451-LCT/LAC (	£13,550.14
12-SEP-2023	1661271	C&FS (P)	Safe Haven Accom	TRADE SUPPLIER	5451-LCT/LAC (	£14,939.74
12-SEP-2023	1661271	C&FS (P)	Safe Haven Accom	TRADE SUPPLIER	5451-LCT/LAC (	£1,639.84
12-SEP-2023	1661271	C&FS (P)	Safe Haven Accom	TRADE SUPPLIER	5451-LCT/LAC (	£1,487.44

12-SEP-2023	1661271	C&FS (P)	Safe Haven Accom	TRADE SUPPLIER	5451-LCT/LAC (	£15,437.73
12-SEP-2023	1661271	C&FS (P)	Safe Haven Accom	TRADE SUPPLIER	5451-LCT/LAC (	£14,001.81
12-SEP-2023	1661271	C&FS (P)	Safe Haven Accom	TRADE SUPPLIER	5451-LCT/LAC (	£14,001.81
12-SEP-2023	1661271	C&FS (P)	Safe Haven Accom	TRADE SUPPLIER	5451-LCT/LAC (	£2,308.39
12-SEP-2023	1661273	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Co	£2,241.80
12-SEP-2023	1661273	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Co	£2,241.80
12-SEP-2023	1661273	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Co	£1,345.08
12-SEP-2023	1661273	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Co	£2,107.62
12-SEP-2023	1661273	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	3301-Vehicle &	£850.25
12-SEP-2023	1661273	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	3301-Vehicle &	£501.40
12-SEP-2023	1661273	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Co	£702.54
12-SEP-2023	1661274	Adults & Communities (P)	REDACTED PERSON	TRADE INDIVIDUAL	4508-Medical F	£1,336.40
12-SEP-2023	1661276	Environment & Transport (P)	Swarco UK & Irelan	TRADE SUPPLIER	4109-Materials	£2,312.15
12-SEP-2023	1661277	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private Co	£1,207.46
12-SEP-2023	1661279	Public Health (P)	Turning Point Servi	TRADE SUPPLIER	5443-Agency &	£4,850.04
12-SEP-2023	1661280	Capital - In Year Spend (P)	Willmott Dixon Cor	TRADE SUPPLIER	941D-L&B - Bui	£10,545.92
13-SEP-2023	1661762	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultar	£700.00
13-SEP-2023	1661762	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultar	£700.00
13-SEP-2023	1661763	Adults & Communities (P)	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency &	£23,580.00
13-SEP-2023	1661767	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5411-Private Co	£19,028.89
13-SEP-2023	1661769	Environment & Transport (P)	Aggregate Industrie	SUBCONTRACTOR	4109-Materials	£1,000.50
13-SEP-2023	1661769	Environment & Transport (P)	Aggregate Industrie	SUBCONTRACTOR	4109-Materials	£1,054.13
13-SEP-2023	1661776	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£800.00
13-SEP-2023	1661777	Corporate Resources (CR) (P)	All Purpose Cleanin	TRADE SUPPLIER	2401-Cleaning	£1,175.90
13-SEP-2023	1661779	C&FS (P)	REDACTED PERSON	NON TRADE	4507-Consultar	£2,189.61
13-SEP-2023	1661787	Adults & Communities (P)	Askews & Holts Lib	TRADE SUPPLIER	4111-Books & A	£542.77
13-SEP-2023	1661790	Corporate Resources (CR) (P)	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£750.00
13-SEP-2023	1661791	Corporate Resources (CR) (P)	BE Furniture Ltd T/	TRADE SUPPLIER	4901-Other Exp	£4,410.00
13-SEP-2023	1661794	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Co	£8,735.08
13-SEP-2023	1661794	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Co	£8,532.86
13-SEP-2023	1661794	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Co	£6,552.01
13-SEP-2023	1661796	Environment & Transport (P)	Bituchem Building	TRADE SUPPLIER	4901-Other Exp	£16,634.97
13-SEP-2023	1661797	Corporate Resources (CR) (P)	Blaby District Coun	OTHER LOCAL AUTHORITY	2311-Rates	£699.00
13-SEP-2023	1661798	Corporate Resources (CR) (P)	Bluestone Catering	TRADE SUPPLIER	4102-General E	£1,692.00

13-SEP-2023	1661801	Capital - In Year Spend (P)	Browns Of Enderby	TRADE SUPPLIER	941D-L&B - Bui	£1,850.00
13-SEP-2023	1661801	Corporate Resources (CR) (P)	Browns Of Enderby	TRADE SUPPLIER	4904-Recovera	£2,165.00
13-SEP-2023	1661801	Corporate Resources (CR) (P)	Browns Of Enderby	TRADE SUPPLIER	2106-Reactive	£1,830.00
13-SEP-2023	1661801	Capital - In Year Spend (P)	Browns Of Enderby	TRADE SUPPLIER	941D-L&B - Bui	£1,495.00
13-SEP-2023	1661802	Corporate Resources (CR) (P)	Call Systems Techn	TRADE SUPPLIER	4102-General E	£2,620.00
13-SEP-2023	1661803	Adults & Communities (P)	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency &	£9,065.00
13-SEP-2023	1661805	Environment & Transport (P)	Central Constructio	SUBCONTRACTOR	4109-Materials	£750.00
13-SEP-2023	1661806	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	3124-Other Tra	£550.00
13-SEP-2023	1661807	Balance Sheet Cost Centres (P)	Certas Energy UK L	TRADE SUPPLIER	9634-Inventori	£6,112.50
13-SEP-2023	1661808	C&FS (P)	Childrens Hospital	OTHER LOCAL AUTHORITY	5411-Private Co	£2,462.50
13-SEP-2023	1661809	C&FS (P)	Childrens Links	TRADE SUPPLIER	5626-Transfer F	£2,160.00
13-SEP-2023	1661811	Adults & Communities (P)	Countesthorpe Par	OTHER LOCAL AUTHORITY	4101-Furniture	£661.44
13-SEP-2023	1661815	Environment & Transport (P)	Denham Procurem	TRADE SUPPLIER	4109-Materials	£1,764.51
13-SEP-2023	1661815	Environment & Transport (P)	Denham Procurem	TRADE SUPPLIER	4109-Materials	£1,099.05
13-SEP-2023	1661815	Balance Sheet Cost Centres (P)	Denham Procurem	TRADE SUPPLIER	9631-Inventori	£590.40
13-SEP-2023	1661826	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£1,022.00
13-SEP-2023	1661826	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£1,540.00
13-SEP-2023	1661828	C&FS (P)	REDACTED PERSON	GENERAL	5627-Transfer F	£1,333.00
13-SEP-2023	1661829	Environment & Transport (P)	Exterior Lighting Sc	TRADE SUPPLIER	4901-Other Exp	£774.42
13-SEP-2023	1661833	C&FS (P)	First Class Tailored	TRADE SUPPLIER	5411-Private Co	£51,712.00
13-SEP-2023	1661834	C&FS (P)	First Response (Firs	TRADE SUPPLIER	4522-Course Fe	£570.00
13-SEP-2023	1661835	Corporate Resources (CR) (P)	Flow Mech Product	TRADE SUPPLIER	2105-Reactive	£769.00
13-SEP-2023	1661837	C&FS (P)	Gain Healthcare Lt	TRADE SUPPLIER	5411-Private Co	£1,484.00
13-SEP-2023	1661837	C&FS (P)	Gain Healthcare Lt	TRADE SUPPLIER	5411-Private Co	£1,166.00
13-SEP-2023	1661837	C&FS (P)	Gain Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£8,100.45
13-SEP-2023	1661843	Environment & Transport (P)	Harlow Bros Ltd	TRADE SUPPLIER	4109-Materials	£1,002.24
13-SEP-2023	1661850	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5451-LCT/LAC (	£947.44
13-SEP-2023	1661850	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5451-LCT/LAC (	£2,680.26
13-SEP-2023	1661850	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5451-LCT/LAC (	£3,242.80
13-SEP-2023	1661850	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5451-LCT/LAC (	£2,103.97
13-SEP-2023	1661850	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5451-LCT/LAC (	£2,036.40
13-SEP-2023	1661850	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5411-Private Co	£1,250.96
13-SEP-2023	1661855	Adults & Communities (P)	IPP Education Ltd	TRADE SUPPLIER	4912-Education	£600.00
13-SEP-2023	1661862	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£2,645.00

13-SEP-2023	1661862	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£2,900.00
13-SEP-2023	1661862	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£620.00
13-SEP-2023	1661862	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£2,194.50
13-SEP-2023	1661862	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£1,305.00
13-SEP-2023	1661862	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£1,504.20
13-SEP-2023	1661862	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£1,322.50
13-SEP-2023	1661862	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£752.10
13-SEP-2023	1661867	Environment & Transport (P)	Keyline Civils Speci	TRADE SUPPLIER	4109-Materials	£1,582.92
13-SEP-2023	1661868	Chief Executives (P)	Kings Chambers	TRADE SUPPLIER	4507-Consultar	£2,500.00
13-SEP-2023	1661870	C&FS (P)	Knightsbridge Clea	GENERAL	5629-Transfer	£675.00
13-SEP-2023	1661877	C&FS (P)	Leaders in Care	FACTOR	1201-Agency C	£1,628.00
13-SEP-2023	1661879	Environment & Transport (P)	Leeds College of Bu	TRADE SUPPLIER	4523-Education	£600.00
13-SEP-2023	1661879	Environment & Transport (P)	Leeds College of Bu	TRADE SUPPLIER	4523-Education	£1,400.00
13-SEP-2023	1661880	Corporate Resources (CR) (P)	Leicester City Coun	TRADE SUPPLIER	2311-Rates	£512.00
13-SEP-2023	1661881	Adults & Communities (P)	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency &	£5,500.00
13-SEP-2023	1661882	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5445-Adoption	£2,250.00
13-SEP-2023	1661883	C&FS (P)	REDACTED PERSON	GENERAL	5627-Transfer	£1,000.00
13-SEP-2023	1661889	Environment & Transport (P)	Melton Borough Co	OTHER LOCAL AUTHORITY	5211-Other Loc	£14,492.82
13-SEP-2023	1661889	Environment & Transport (P)	Melton Borough Co	OTHER LOCAL AUTHORITY	5211-Other Loc	£1,950.65
13-SEP-2023	1661889	Corporate Resources (CR) (P)	Melton Borough Co	OTHER LOCAL AUTHORITY	2311-Rates	£3,839.00
13-SEP-2023	1661890	Balance Sheet Cost Centres (P)	Mercer Building So	TRADE SUPPLIER	9722-Reserved	£48,422.86
13-SEP-2023	1661895	Environment & Transport (P)	Multi Vehicle Tech	TRADE SUPPLIER	3102-Vehicle &	£5,553.00
13-SEP-2023	1661900	Environment & Transport (P)	Naturespot	NON TRADE	4501-Exhibition	£2,600.00
13-SEP-2023	1661901	Chief Executives (P)	New Street Chamb	TRADE SUPPLIER	4507-Consultar	£650.00
13-SEP-2023	1661903	C&FS (P)	Newton Europe Ltd	TRADE SUPPLIER	4507-Consultar	£550,000.00
13-SEP-2023	1661910	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£508.80
13-SEP-2023	1661910	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£1,780.44
13-SEP-2023	1661910	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£1,780.44
13-SEP-2023	1661910	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	5411-Private Co	£654.50
13-SEP-2023	1661910	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£769.20
13-SEP-2023	1661910	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£1,487.40
13-SEP-2023	1661910	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£1,780.44
13-SEP-2023	1661913	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2111-Glazing Su	£1,025.00
13-SEP-2023	1661913	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive	£644.00

13-SEP-2023	1661913	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive	£2,640.00
13-SEP-2023	1661913	Capital - In Year Spend (P)	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Bui	£2,399.08
13-SEP-2023	1661913	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive	£700.00
13-SEP-2023	1661913	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive	£905.00
13-SEP-2023	1661915	C&FS (P)	Purple Heart Health	TRADE SUPPLIER	5411-Private Co	£5,945.00
13-SEP-2023	1661915	C&FS (P)	Purple Heart Health	TRADE SUPPLIER	5429-Communi	£6,993.00
13-SEP-2023	1661916	Environment & Transport (P)	Questech Recruitm	TRADE SUPPLIER	1201-Agency Co	£883.14
13-SEP-2023	1661916	Environment & Transport (P)	Questech Recruitm	TRADE SUPPLIER	1201-Agency Co	£2,343.96
13-SEP-2023	1661916	Environment & Transport (P)	Questech Recruitm	TRADE SUPPLIER	1201-Agency Co	£1,883.88
13-SEP-2023	1661916	Environment & Transport (P)	Questech Recruitm	TRADE SUPPLIER	1201-Agency Co	£742.80
13-SEP-2023	1661920	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	5443-Agency &	£1,815.00
13-SEP-2023	1661920	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	1713-Other Allc	£5,280.00
13-SEP-2023	1661920	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	1713-Other Allc	£2,250.00
13-SEP-2023	1661920	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	1713-Other Allc	£550.00
13-SEP-2023	1661920	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	1713-Other Allc	£1,350.00
13-SEP-2023	1661922	Corporate Resources (CR) (P)	Royal Mail Group L	TRADE SUPPLIER	4607-Postal Ser	£1,072.32
13-SEP-2023	1661930	Corporate Resources (CR) (P)	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provision	£2,372.18
13-SEP-2023	1661930	Corporate Resources (CR) (P)	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provision	£545.49
13-SEP-2023	1661931	Adults & Communities (P)	Social Care & Educa	TRADE SUPPLIER	1201-Agency Co	£3,885.00
13-SEP-2023	1661931	Adults & Communities (P)	Social Care & Educa	TRADE SUPPLIER	1201-Agency Co	£693.75
13-SEP-2023	1661932	Corporate Resources (CR) (P)	Specsavers Optical	TRADE SUPPLIER	4532-Other Ser	£4,250.00
13-SEP-2023	1661935	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3201-Pooled Tr	£2,000.00
13-SEP-2023	1661937	Corporate Resources (CR) (P)	Total Environmenta	TRADE SUPPLIER	2105-Reactive	£1,190.00
13-SEP-2023	1661939	Environment & Transport (P)	TT Pumps Ltd	TRADE SUPPLIER	2501-Grounds	£1,918.00
13-SEP-2023	1661943	Chief Executives (P)	Ward Andrews Ltd	TRADE SUPPLIER	4905-Legal Exp	£2,590.50
13-SEP-2023	1661945	Environment & Transport (P)	Whats The Messag	TRADE SUPPLIER	1703-Training E	£795.00
13-SEP-2023	1661946	Corporate Resources (CR) (P)	Windowfix (Leics) L	SUBCONTRACTOR	2102-R&M Buil	£1,600.00
13-SEP-2023	1661947	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Communi	£4,841.00
13-SEP-2023	1661947	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Communi	£4,841.00
13-SEP-2023	1661947	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Communi	£587.50
13-SEP-2023	1661947	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Communi	£587.50
13-SEP-2023	1661947	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Communi	£587.50
13-SEP-2023	1661947	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Communi	£4,888.00
13-SEP-2023	1661947	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Communi	£2,279.50

13-SEP-2023	1661947	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Communi	£2,279.50
13-SEP-2023	1661947	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Communi	£705.00
13-SEP-2023	1661947	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Communi	£2,279.50
13-SEP-2023	1661947	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Communi	£634.50
13-SEP-2023	1661947	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Communi	£587.50
13-SEP-2023	1661947	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Communi	£587.50
13-SEP-2023	1661947	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Communi	£587.50
13-SEP-2023	1661947	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Communi	£587.50
13-SEP-2023	1661947	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Communi	£587.50
13-SEP-2023	1661953	Corporate Resources (CR) (P)	Zoo Co Creative Ltd	TRADE SUPPLIER	4501-Exhibitio	£500.00
14-SEP-2023	1661954	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£26,738.80
14-SEP-2023	1661955	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5451-LCT/LAC (	£5,880.84
14-SEP-2023	1661955	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5451-LCT/LAC (	£5,462.20
14-SEP-2023	1661955	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5451-LCT/LAC (	£1,951.58
14-SEP-2023	1661955	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5451-LCT/LAC (	£2,006.94
14-SEP-2023	1661957	Environment & Transport (P)	Aggregate Industrie	SUBCONTRACTOR	4109-Materials	£1,025.64
14-SEP-2023	1661957	Environment & Transport (P)	Aggregate Industrie	SUBCONTRACTOR	4109-Materials	£1,162.91
14-SEP-2023	1661960	Corporate Resources (CR) (P)	AllStar Business So	TRADE SUPPLIER	3104-Petrol / O	£2,702.73
14-SEP-2023	1661961	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3201-Pooled Tr	£735.47
14-SEP-2023	1661964	Adults & Communities (P)	Askews & Holts Lib	TRADE SUPPLIER	4111-Books & A	£559.47
14-SEP-2023	1661964	Adults & Communities (P)	Askews & Holts Lib	TRADE SUPPLIER	4111-Books & A	£534.43
14-SEP-2023	1661966	C&FS (P)	Baby T Workshops	TRADE SUPPLIER	5323-External S	£2,160.00
14-SEP-2023	1661969	Capital - In Year Spend (P)	Bevan Brittan Llp	TRADE SUPPLIER	941G-L&B - Des	£7,738.50
14-SEP-2023	1661969	Capital - In Year Spend (P)	Bevan Brittan Llp	TRADE SUPPLIER	941G-L&B - Des	£1,177.50
14-SEP-2023	1661970	Corporate Resources (CR) (P)	BFS Group Ltd T/A	TRADE SUPPLIER	4504-Provision	£529.96
14-SEP-2023	1661973	Capital - In Year Spend (P)	Browns Of Enderby	TRADE SUPPLIER	941D-L&B - Bui	£1,495.00
14-SEP-2023	1661973	Capital - In Year Spend (P)	Browns Of Enderby	TRADE SUPPLIER	941D-L&B - Bui	£2,165.00
14-SEP-2023	1661973	Capital - In Year Spend (P)	Browns Of Enderby	TRADE SUPPLIER	941D-L&B - Bui	£2,165.00
14-SEP-2023	1661974	Corporate Resources (CR) (P)	Castle Water Ltd	TRADE SUPPLIER	2331-Water Ch	£32,694.26
14-SEP-2023	1661975	Environment & Transport (P)	Central Coaches Lt	TRADE SUPPLIER	3113-Home to	£3,449.41
14-SEP-2023	1661976	Environment & Transport (P)	Central Constructio	SUBCONTRACTOR	3301-Vehicle &	£1,100.00
14-SEP-2023	1661977	C&FS (P)	Childrens Therapy	TRADE SUPPLIER	5445-Adoption	£1,005.23
14-SEP-2023	1661978	Environment & Transport (P)	Chipside Ltd	TRADE SUPPLIER	4601-IT Equipm	£2,790.00
14-SEP-2023	1661978	Environment & Transport (P)	Chipside Ltd	TRADE SUPPLIER	4601-IT Equipm	£4,962.63

14-SEP-2023	1661983	Public Health (P)	Colab Enterprises L	TRADE SUPPLIER	4507-Consultar	£1,875.00
14-SEP-2023	1661984	Public Health (P)	Community Dental	TRADE SUPPLIER	5443-Agency &	£12,580.25
14-SEP-2023	1661986	Corporate Resources (CR) (P)	Corden Hardware C	TRADE SUPPLIER	2101-R&M Buil	£1,411.98
14-SEP-2023	1661990	Environment & Transport (P)	Denham Procurem	TRADE SUPPLIER	4109-Materials	£3,888.00
14-SEP-2023	1661990	Environment & Transport (P)	Denham Procurem	TRADE SUPPLIER	4109-Materials	£1,352.50
14-SEP-2023	1661990	Balance Sheet Cost Centres (P)	Denham Procurem	TRADE SUPPLIER	9631-Inventori	£2,941.98
14-SEP-2023	1661990	Balance Sheet Cost Centres (P)	Denham Procurem	TRADE SUPPLIER	9631-Inventori	£2,773.86
14-SEP-2023	1661992	Schools Revenue Cost Centres (P)	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,020.00
14-SEP-2023	1661992	Schools Revenue Cost Centres (P)	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,020.00
14-SEP-2023	1661993	Chief Executives (P)	Dodds Solicitors LL	TRADE SUPPLIER	4507-Consultar	£1,998.45
14-SEP-2023	1661993	Chief Executives (P)	Dodds Solicitors LL	TRADE SUPPLIER	4507-Consultar	£1,390.70
14-SEP-2023	1661997	Chief Executives (P)	REDACTED PERSON	TRADE INDIVIDUAL	4529-Post Mor	£767.20
14-SEP-2023	1661999	C&FS (P)	Family Futures Con	TRADE INDIVIDUAL	5445-Adoption	£4,800.00
14-SEP-2023	1662000	Adults & Communities (P)	REDACTED PERSON	NON TRADE	4508-Medical F	£1,335.95
14-SEP-2023	1662000	Adults & Communities (P)	REDACTED PERSON	NON TRADE	4508-Medical F	£1,126.65
14-SEP-2023	1662001	Chief Executives (P)	Fenners Chambers	TRADE SUPPLIER	4905-Legal Exp	£850.00
14-SEP-2023	1662001	Chief Executives (P)	Fenners Chambers	TRADE SUPPLIER	4905-Legal Exp	£1,500.00
14-SEP-2023	1662003	C&FS (P)	Framework Therap	TRADE SUPPLIER	5445-Adoption	£505.00
14-SEP-2023	1662003	C&FS (P)	Framework Therap	TRADE SUPPLIER	5445-Adoption	£692.50
14-SEP-2023	1662005	C&FS (P)	FTM Dance CIC (Fo	TRADE SUPPLIER	5429-Communi	£4,365.00
14-SEP-2023	1662007	C&FS (P)	Gain Healthcare Lt	TRADE SUPPLIER	5411-Private C	£1,400.00
14-SEP-2023	1662013	Corporate Resources (CR) (P)	Harborough Distric	OTHER LOCAL AUTHORITY	2311-Rates	£898.00
14-SEP-2023	1662017	C&FS (P)	REDACTED PERSON	NON TRADE	5624-Transfer F	£640.00
14-SEP-2023	1662018	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£1,100.75
14-SEP-2023	1662018	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£1,011.50
14-SEP-2023	1662021	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	4507-Consultar	£1,470.00
14-SEP-2023	1662022	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Exp	£650.00
14-SEP-2023	1662022	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Exp	£800.00
14-SEP-2023	1662024	Environment & Transport (P)	Keyline Civils Speci	TRADE SUPPLIER	4109-Materials	£3,033.93
14-SEP-2023	1662028	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3201-Pooled Tr	£1,293.93
14-SEP-2023	1662029	C&FS (P)	LCC Anstey Latimer	OTHER LOCAL AUTHORITY	4507-Consultar	£1,050.00
14-SEP-2023	1662030	Balance Sheet Cost Centres (P)	LCC CHILDREN'S AN	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£11,211.90
14-SEP-2023	1662031	Environment & Transport (P)	Leafield Environme	TRADE SUPPLIER	4109-Materials	£801.54
14-SEP-2023	1662032	Environment & Transport (P)	Leicester City Coun	TRADE SUPPLIER	4109-Materials	£900.00

14-SEP-2023	1662032	Environment & Transport (P)	Leicester City Coun	TRADE SUPPLIER	4901-Other Exp	£1,800.00
14-SEP-2023	1662032	Environment & Transport (P)	Leicester City Coun	TRADE SUPPLIER	4901-Other Exp	£900.00
14-SEP-2023	1662033	Environment & Transport (P)	Leicester Health &	TRADE SUPPLIER	1703-Training B	£938.00
14-SEP-2023	1662033	Environment & Transport (P)	Leicester Health &	TRADE SUPPLIER	1703-Training B	£1,062.00
14-SEP-2023	1662033	Environment & Transport (P)	Leicester Health &	TRADE SUPPLIER	1703-Training B	£938.00
14-SEP-2023	1662034	Chief Executives (P)	Lextox	TRADE SUPPLIER	4507-Consultar	£1,840.00
14-SEP-2023	1662039	C&FS (P)	REDACTED PERSON	NON TRADE	4522-Course Fe	£965.30
14-SEP-2023	1662041	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3201-Pooled Tr	£529.65
14-SEP-2023	1662043	Environment & Transport (P)	Matchtech Group (	TRADE SUPPLIER	1201-Agency C	£7,078.50
14-SEP-2023	1662049	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3201-Pooled Tr	£899.91
14-SEP-2023	1662051	C&FS (P)	Murphys Taxis Ltd	FACTOR	3106-Client / V	£1,030.00
14-SEP-2023	1662052	C&FS (P)	Newcombe Lodge	TRADE SUPPLIER	5411-Private C	£25,336.61
14-SEP-2023	1662054	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency C	£1,746.40
14-SEP-2023	1662054	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency C	£1,959.93
14-SEP-2023	1662054	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency C	£1,687.20
14-SEP-2023	1662054	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency C	£1,687.20
14-SEP-2023	1662054	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency C	£3,404.00
14-SEP-2023	1662054	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency C	£1,746.40
14-SEP-2023	1662054	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency C	£1,231.20
14-SEP-2023	1662054	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency C	£1,786.48
14-SEP-2023	1662055	Corporate Resources (CR) (P)	North West Leicest	OTHER LOCAL AUTHORIT	2311-Rates	£3,181.39
14-SEP-2023	1662057	C&FS (P)	Paramount Childre	TRADE SUPPLIER	5411-Private C	£28,763.57
14-SEP-2023	1662060	Environment & Transport (P)	PJC Access Ltd	TRADE SUPPLIER	3102-Vehicle &	£801.71
14-SEP-2023	1662061	C&FS (P)	Platform Childcare	TRADE SUPPLIER	5411-Private C	£8,680.00
14-SEP-2023	1662062	Corporate Resources (CR) (P)	Probrand Ltd	TRADE SUPPLIER	4601-IT Equipm	£2,687.72
14-SEP-2023	1662068	Adults & Communities (P)	Royal Mail Group L	TRADE SUPPLIER	4607-Postal Ser	£870.00
14-SEP-2023	1662072	C&FS (P)	Scalliwags	NON TRADE	5443-Agency &	£567.00
14-SEP-2023	1662073	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	3301-Vehicle &	£557.44
14-SEP-2023	1662073	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	3301-Vehicle &	£584.72
14-SEP-2023	1662073	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	4901-Other Exp	£891.27
14-SEP-2023	1662073	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	3301-Vehicle &	£611.99
14-SEP-2023	1662073	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	3301-Vehicle &	£584.71
14-SEP-2023	1662074	Environment & Transport (P)	SLB Roads Ltd	TRADE SUPPLIER	4109-Materials	£20,183.84
14-SEP-2023	1662075	Adults & Communities (P)	SoloProtect Ltd	TRADE SUPPLIER	4604-IT Equipm	£1,118.00

14-SEP-2023	1662076	C&FS (P)	Spencer Clarke Gro	TRADE SUPPLIER	1201-Agency C	£5,376.25
14-SEP-2023	1662076	C&FS (P)	Spencer Clarke Gro	TRADE SUPPLIER	1201-Agency C	£4,398.75
14-SEP-2023	1662077	Environment & Transport (P)	Stagecoach Service	TRADE SUPPLIER	3124-Other Tra	£10,479.18
14-SEP-2023	1662077	Environment & Transport (P)	Stagecoach Service	TRADE SUPPLIER	3124-Other Tra	£11,360.51
14-SEP-2023	1662081	Environment & Transport (P)	Streetwise	NON TRADE	4507-Consultar	£3,316.00
14-SEP-2023	1662082	Corporate Resources (CR) (P)	Tanwood Construc	SUBCONTRACTOR	2106-Reactive	£891.90
14-SEP-2023	1662082	Corporate Resources (CR) (P)	Tanwood Construc	SUBCONTRACTOR	2101-R&M Buil	£999.33
14-SEP-2023	1662082	C&FS (P)	Tanwood Construc	SUBCONTRACTOR	2106-Reactive	£676.00
14-SEP-2023	1662082	Corporate Resources (CR) (P)	Tanwood Construc	SUBCONTRACTOR	2106-Reactive	£2,122.00
14-SEP-2023	1662082	Corporate Resources (CR) (P)	Tanwood Construc	SUBCONTRACTOR	2105-Reactive	£784.20
14-SEP-2023	1662082	Corporate Resources (CR) (P)	Tanwood Construc	SUBCONTRACTOR	2105-Reactive	£650.32
14-SEP-2023	1662083	C&FS (P)	Targeted Provision	TRADE SUPPLIER	5323-External S	£720.00
14-SEP-2023	1662085	Environment & Transport (P)	Thomas Telford Ltd	TRADE SUPPLIER	4507-Consultar	£3,600.00
14-SEP-2023	1662091	Corporate Resources (CR) (P)	Tree Life Arboricult	TRADE SUPPLIER	1703-Training B	£1,625.00
14-SEP-2023	1662094	C&FS (P)	VE Psychological Sc	TRADE SUPPLIER	5445-Adoption	£2,480.00
15-SEP-2023	1662097	Adults & Communities (P)	2M HEATH & HOM	HOME CARE	5505-Homecar	£16,138.40
15-SEP-2023	1662098	Adults & Communities (P)	ABSOLUTE CARE AC	HOME CARE	5505-Homecar	£17,317.32
15-SEP-2023	1662098	Adults & Communities (P)	ABSOLUTE CARE AC	HOME CARE	5505-Homecar	£17,022.02
15-SEP-2023	1662099	Adults & Communities (P)	ABUNDANT CARE L	HOME CARE	5505-Homecar	£3,846.77
15-SEP-2023	1662100	Adults & Communities (P)	ACCREDO SUPPORT	CLC	5504-Day/CLC	£1,405.13
15-SEP-2023	1662100	Adults & Communities (P)	ACCREDO SUPPORT	CLC	5504-Day/CLC	£1,405.13
15-SEP-2023	1662101	Adults & Communities (P)	ADAPTUS CARES LT	HOME CARE	5505-Homecar	£4,455.85
15-SEP-2023	1662102	Adults & Communities (P)	AGE UK LEICESTERS	CLC	5504-Day/CLC	£2,790.36
15-SEP-2023	1662103	Adults & Communities (P)	ALLIANCE SC LTD&	HOME CARE	5505-Homecar	£843.15
15-SEP-2023	1662104	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecar	£8,303.61
15-SEP-2023	1662105	Adults & Communities (P)	AROMA CARE PEOP	HOME CARE	5505-Homecar	£7,410.58
15-SEP-2023	1662107	Adults & Communities (P)	B24 HEALTHCARE S	HOME CARE	5505-Homecar	£3,453.10
15-SEP-2023	1662108	Adults & Communities (P)	BLUEWOOD RECRU	HOME CARE	5505-Homecar	£3,951.02
15-SEP-2023	1662109	Adults & Communities (P)	BREAKING THE CYC	SUPPORTED LIVING	5504-Day/CLC	£541.60
15-SEP-2023	1662110	Adults & Communities (P)	BRIGHT INTERGRAT	HOME CARE	5505-Homecar	£25,633.16
15-SEP-2023	1662111	Adults & Communities (P)	CARE 4 U (LEICESTE	HOME CARE	5505-Homecar	£27,052.87
15-SEP-2023	1662112	Adults & Communities (P)	CARE AT HOME (M	HOME CARE	5505-Homecar	£25,192.77
15-SEP-2023	1662113	Adults & Communities (P)	Care Outlook Ltd&	HOME CARE	5505-Homecar	£3,317.50
15-SEP-2023	1662113	Adults & Communities (P)	Care Outlook Ltd&	HOME CARE	5505-Homecar	£4,356.03

15-SEP-2023	1662113	Adults & Communities (P)	Care Outlook Ltd&	HOME CARE	5505-Homecare	£3,467.11
15-SEP-2023	1662114	Adults & Communities (P)	CARE STAFFING LTD	HOME CARE	5505-Homecare	£2,579.25
15-SEP-2023	1662115	Adults & Communities (P)	CARE WITH PRIDE L	HOME CARE	5505-Homecare	£7,028.08
15-SEP-2023	1662116	Adults & Communities (P)	CARELINK HEALTHC	HOME CARE	5505-Homecare	£23,337.02
15-SEP-2023	1662117	Adults & Communities (P)	CARERS DIRECT HO	HOME CARE	5505-Homecare	£2,756.45
15-SEP-2023	1662118	Adults & Communities (P)	CARING HANDS (NO	HOME CARE	5505-Homecare	£1,152.55
15-SEP-2023	1662119	Adults & Communities (P)	CARING HANDS LEI	HOME CARE	5505-Homecare	£692.30
15-SEP-2023	1662119	Adults & Communities (P)	CARING HANDS LEI	HOME CARE	5505-Homecare	£690.99
15-SEP-2023	1662119	Adults & Communities (P)	CARING HANDS LEI	HOME CARE	5505-Homecare	£692.74
15-SEP-2023	1662119	Adults & Communities (P)	CARING HANDS LEI	HOME CARE	5505-Homecare	£691.86
15-SEP-2023	1662119	Adults & Communities (P)	CARING HANDS LEI	HOME CARE	5505-Homecare	£34,296.72
15-SEP-2023	1662120	Adults & Communities (P)	CASE HEALTHCARE	HOME CARE	5505-Homecare	£16,792.89
15-SEP-2023	1662120	Adults & Communities (P)	CASE HEALTHCARE	HOME CARE	5505-Homecare	£16,798.79
15-SEP-2023	1662120	Adults & Communities (P)	CASE HEALTHCARE	HOME CARE	5505-Homecare	£16,758.33
15-SEP-2023	1662120	Adults & Communities (P)	CASE HEALTHCARE	HOME CARE	5505-Homecare	£16,993.27
15-SEP-2023	1662120	Adults & Communities (P)	CASE HEALTHCARE	HOME CARE	5505-Homecare	£16,544.48
15-SEP-2023	1662121	Adults & Communities (P)	CHOICES FOR LIFE (	CLC	5504-Day/CLC	£15,762.81
15-SEP-2023	1662122	Adults & Communities (P)	CITY & COUNTY CA	HOME CARE	5505-Homecare	£10,325.70
15-SEP-2023	1662123	Adults & Communities (P)	COMMUNITY CARE	HOME CARE	5505-Homecare	£6,692.55
15-SEP-2023	1662124	Adults & Communities (P)	CONTINUITY HEALT	HOME CARE	5505-Homecare	£7,667.81
15-SEP-2023	1662125	Adults & Communities (P)	D&H COMMUNITY	CLC	5504-Day/CLC	£23,631.48
15-SEP-2023	1662126	Adults & Communities (P)	DHC MIDLANDS LT	HOME CARE	5505-Homecare	£19,417.80
15-SEP-2023	1662127	Adults & Communities (P)	DIRECT CARE WOR	CLC	5504-Day/CLC	£3,695.31
15-SEP-2023	1662128	Adults & Communities (P)	ELIEZER SUPPORTE	HOME CARE	5505-Homecare	£12,358.01
15-SEP-2023	1662129	Adults & Communities (P)	EMSA HOMEHELP I	HOME CARE	5505-Homecare	£4,124.05
15-SEP-2023	1662130	Adults & Communities (P)	ENLIVEN SOCIAL CA	HOME CARE	5505-Homecare	£1,355.64
15-SEP-2023	1662130	Adults & Communities (P)	ENLIVEN SOCIAL CA	HOME CARE	5505-Homecare	£2,295.48
15-SEP-2023	1662130	Adults & Communities (P)	ENLIVEN SOCIAL CA	HOME CARE	5505-Homecare	£2,327.35
15-SEP-2023	1662130	Adults & Communities (P)	ENLIVEN SOCIAL CA	HOME CARE	5505-Homecare	£1,626.95
15-SEP-2023	1662131	Adults & Communities (P)	ENRYCH&&CLCD33	CLC	5504-Day/CLC	£8,482.02
15-SEP-2023	1662132	Adults & Communities (P)	EVERYDAY LIVING (	HOME CARE	5505-Homecare	£23,683.20
15-SEP-2023	1662133	Adults & Communities (P)	EVERYDAY LIVING L	CLC	5504-Day/CLC	£552.64
15-SEP-2023	1662134	Adults & Communities (P)	EVOLVING CARE&8	HOME CARE	5505-Homecare	£4,264.14
15-SEP-2023	1662134	Adults & Communities (P)	EVOLVING CARE&8	HOME CARE	5505-Homecare	£4,253.18

15-SEP-2023	1662134	Adults & Communities (P)	EVOLVING CARE&	HOME CARE	5505-Homecare	£4,253.17
15-SEP-2023	1662135	Adults & Communities (P)	FIRST CHOICE CARE	HOME CARE	5505-Homecare	£5,823.10
15-SEP-2023	1662136	Adults & Communities (P)	FOSSE HEALTHCAR	HOME CARE	5505-Homecare	£724.35
15-SEP-2023	1662136	Adults & Communities (P)	FOSSE HEALTHCAR	HOME CARE	5505-Homecare	£520.22
15-SEP-2023	1662136	Adults & Communities (P)	FOSSE HEALTHCAR	HOME CARE	5505-Homecare	£501.78
15-SEP-2023	1662136	Adults & Communities (P)	FOSSE HEALTHCAR	HOME CARE	5505-Homecare	£6,701.42
15-SEP-2023	1662136	Adults & Communities (P)	FOSSE HEALTHCAR	HOME CARE	5505-Homecare	£14,090.26
15-SEP-2023	1662137	Adults & Communities (P)	FREEDOM ACTIVE L	CLC	5504-Day/CLC	£3,267.28
15-SEP-2023	1662138	Adults & Communities (P)	FREEDOM SUPPOR	CLC	5504-Day/CLC	£1,942.44
15-SEP-2023	1662138	Adults & Communities (P)	FREEDOM SUPPOR	CLC	5504-Day/CLC	£2,097.42
15-SEP-2023	1662139	Adults & Communities (P)	FTM DANCE&&CLO	CLC	5504-Day/CLC	£2,361.99
15-SEP-2023	1662140	Adults & Communities (P)	GLEBE HOUSE (CHA	CLC	5504-Day/CLC	£7,808.89
15-SEP-2023	1662141	Adults & Communities (P)	GLEE CARE LTD&&I	HOME CARE	5505-Homecare	£4,751.95
15-SEP-2023	1662142	Adults & Communities (P)	GLOBAL CARING G	HOME CARE	5505-Homecare	£7,353.01
15-SEP-2023	1662143	Adults & Communities (P)	HALES GROUP LTD	HOME CARE	5505-Homecare	£1,734.05
15-SEP-2023	1662143	Adults & Communities (P)	HALES GROUP LTD	HOME CARE	5505-Homecare	£679.47
15-SEP-2023	1662143	Adults & Communities (P)	HALES GROUP LTD	HOME CARE	5505-Homecare	£1,580.40
15-SEP-2023	1662143	Adults & Communities (P)	HALES GROUP LTD	HOME CARE	5505-Homecare	£4,327.91
15-SEP-2023	1662143	Adults & Communities (P)	HALES GROUP LTD	HOME CARE	5505-Homecare	£1,544.73
15-SEP-2023	1662143	Adults & Communities (P)	HALES GROUP LTD	HOME CARE	5505-Homecare	£1,734.05
15-SEP-2023	1662143	Adults & Communities (P)	HALES GROUP LTD	HOME CARE	5505-Homecare	£1,103.49
15-SEP-2023	1662143	Adults & Communities (P)	HALES GROUP LTD	HOME CARE	5505-Homecare	£1,734.05
15-SEP-2023	1662144	Adults & Communities (P)	HELP AT HOME LTD	HOME CARE	5505-Homecare	£44,507.06
15-SEP-2023	1662145	Adults & Communities (P)	HF TRUST LTD&&C	CLC	5504-Day/CLC	£843.12
15-SEP-2023	1662146	Adults & Communities (P)	HOMEPEACE LTD&	HOME CARE	5505-Homecare	£1,241.00
15-SEP-2023	1662147	Adults & Communities (P)	IBC QUALITY SOLU	CLC	5504-Day/CLC	£9,006.16
15-SEP-2023	1662148	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecare	£12,491.34
15-SEP-2023	1662149	Adults & Communities (P)	REDACTED PERSON	CLC	5504-Day/CLC	£1,015.54
15-SEP-2023	1662150	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecare	£21,722.85
15-SEP-2023	1662151	Adults & Communities (P)	KEY 2 CARE LTD T/A	HOME CARE	5505-Homecare	£11,907.76
15-SEP-2023	1662152	Adults & Communities (P)	KRIS CARERS LTD&	HOME CARE	5505-Homecare	£15,978.41
15-SEP-2023	1662153	Adults & Communities (P)	LEICESTERSHIRE LE	CLC	5504-Day/CLC	£793.79
15-SEP-2023	1662156	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecare	£3,275.14
15-SEP-2023	1662157	Adults & Communities (P)	MEADOW BARN VI	CLC	5504-Day/CLC	£1,126.20

15-SEP-2023	1662158	Adults & Communities (P)	MELTON CARE SER	HOME CARE	5505-Homecare	£12,041.13
15-SEP-2023	1662159	Adults & Communities (P)	MIDSHIRES CARE L	HOME CARE	5505-Homecare	£1,249.50
15-SEP-2023	1662160	Adults & Communities (P)	MIHOMECARE LTD	HOME CARE	5505-Homecare	£1,213.00
15-SEP-2023	1662161	Adults & Communities (P)	MILIFE CARE SERVI	HOME CARE	5505-Homecare	£6,162.21
15-SEP-2023	1662162	Adults & Communities (P)	MOBILE CARE SERV	HOME CARE	5505-Homecare	£5,277.88
15-SEP-2023	1662163	Adults & Communities (P)	MONAHEN CARE &	HOME CARE	5505-Homecare	£1,662.73
15-SEP-2023	1662165	Adults & Communities (P)	MURRAY HEALTH C	HOME CARE	5505-Homecare	£9,969.93
15-SEP-2023	1662166	Adults & Communities (P)	NEW HOPE SPECIA	HOME CARE	5505-Homecare	£1,896.57
15-SEP-2023	1662166	Adults & Communities (P)	NEW HOPE SPECIA	HOME CARE	5505-Homecare	£3,793.12
15-SEP-2023	1662167	Adults & Communities (P)	NEW HORIZONS CA	HOME CARE	5505-Homecare	£872.51
15-SEP-2023	1662168	Adults & Communities (P)	NO PLACE LIKE HO	HOME CARE	5505-Homecare	£5,506.58
15-SEP-2023	1662169	Adults & Communities (P)	NOBILIS CARE&&IS	HOME CARE	5505-Homecare	£22,477.99
15-SEP-2023	1662171	Adults & Communities (P)	PASSION HEALTHC	HOME CARE	5505-Homecare	£528.56
15-SEP-2023	1662171	Adults & Communities (P)	PASSION HEALTHC	HOME CARE	5505-Homecare	£33,943.11
15-SEP-2023	1662172	Adults & Communities (P)	PASSIONATE HOME	HOME CARE	5505-Homecare	£504.68
15-SEP-2023	1662172	Adults & Communities (P)	PASSIONATE HOME	HOME CARE	5505-Homecare	£19,697.74
15-SEP-2023	1662173	Adults & Communities (P)	PINEAPPLE SUPPOR	CLC	5504-Day/CLC	£6,863.03
15-SEP-2023	1662174	Adults & Communities (P)	POTENSIAL LTD&&	CLC	5504-Day/CLC	£3,598.33
15-SEP-2023	1662174	Adults & Communities (P)	POTENSIAL LTD&&	CLC	5504-Day/CLC	£4,522.63
15-SEP-2023	1662175	Adults & Communities (P)	PRACTICAL CARE SC	HOME CARE	5505-Homecare	£26,526.83
15-SEP-2023	1662176	Adults & Communities (P)	PRECIOUS HOPE HE	HOME CARE	5505-Homecare	£37,052.08
15-SEP-2023	1662177	Adults & Communities (P)	PRESTIGE NURSING	HOME CARE	5505-Homecare	£1,317.00
15-SEP-2023	1662178	Adults & Communities (P)	PRO HELP LTD&&IS	HOME CARE	5505-Homecare	£3,396.74
15-SEP-2023	1662178	Adults & Communities (P)	PRO HELP LTD&&IS	HOME CARE	5505-Homecare	£3,469.23
15-SEP-2023	1662178	Adults & Communities (P)	PRO HELP LTD&&IS	HOME CARE	5505-Homecare	£14,630.35
15-SEP-2023	1662178	Adults & Communities (P)	PRO HELP LTD&&IS	HOME CARE	5505-Homecare	£14,070.62
15-SEP-2023	1662178	Adults & Communities (P)	PRO HELP LTD&&IS	HOME CARE	5505-Homecare	£903.56
15-SEP-2023	1662179	Adults & Communities (P)	PURE HOMECARE L	HOME CARE	5505-Homecare	£2,553.02
15-SEP-2023	1662180	Adults & Communities (P)	RELIANCE COMMU	HOME CARE	5505-Homecare	£1,245.67
15-SEP-2023	1662180	Adults & Communities (P)	RELIANCE COMMU	HOME CARE	5505-Homecare	£18,612.68
15-SEP-2023	1662181	Adults & Communities (P)	RKS DOMICILARY C	HOME CARE	5505-Homecare	£9,268.44
15-SEP-2023	1662182	Adults & Communities (P)	ROSELEIGH DAYCA	SUPPORTED LIVING	5504-Day/CLC	£1,024.96
15-SEP-2023	1662184	Adults & Communities (P)	SELECT CARE SERVI	HOME CARE	5505-Homecare	£570.70
15-SEP-2023	1662184	Adults & Communities (P)	SELECT CARE SERVI	HOME CARE	5505-Homecare	£867.03

15-SEP-2023	1662184	Adults & Communities (P)	SELECT CARE SERV	HOME CARE	5505-Homecare	£867.03
15-SEP-2023	1662185	Adults & Communities (P)	SHEPSHED CARERS	HOME CARE	5505-Homecare	£9,386.09
15-SEP-2023	1662186	Adults & Communities (P)	SOVA HEALTHCARE	HOME CARE	5505-Homecare	£8,198.36
15-SEP-2023	1662187	Adults & Communities (P)	STORM HOMECARE	HOME CARE	5505-Homecare	£2,792.34
15-SEP-2023	1662187	Adults & Communities (P)	STORM HOMECARE	HOME CARE	5505-Homecare	£501.71
15-SEP-2023	1662187	Adults & Communities (P)	STORM HOMECARE	HOME CARE	5505-Homecare	£1,931.60
15-SEP-2023	1662187	Adults & Communities (P)	STORM HOMECARE	HOME CARE	5505-Homecare	£525.23
15-SEP-2023	1662187	Adults & Communities (P)	STORM HOMECARE	HOME CARE	5505-Homecare	£2,416.06
15-SEP-2023	1662187	Adults & Communities (P)	STORM HOMECARE	HOME CARE	5505-Homecare	£3,308.96
15-SEP-2023	1662188	Adults & Communities (P)	SUPPORT & CONNE	CLC	5504-Day/CLC	£3,511.77
15-SEP-2023	1662189	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecare	£4,720.79
15-SEP-2023	1662191	Adults & Communities (P)	TLR HEALTH CARE S	HOME CARE	5505-Homecare	£18,316.63
15-SEP-2023	1662192	Adults & Communities (P)	TRINITY TOWERS L	HOME CARE	5505-Homecare	£10,592.42
15-SEP-2023	1662194	Adults & Communities (P)	UK CARE STAFFING	HOME CARE	5505-Homecare	£4,194.69
15-SEP-2023	1662195	Adults & Communities (P)	UK CARE TEAM LTD	HOME CARE	5505-Homecare	£16,190.74
15-SEP-2023	1662196	Adults & Communities (P)	UNIVERSAL CARE S	HOME CARE	5505-Homecare	£881.92
15-SEP-2023	1662196	Adults & Communities (P)	UNIVERSAL CARE S	HOME CARE	5505-Homecare	£1,269.53
15-SEP-2023	1662196	Adults & Communities (P)	UNIVERSAL CARE S	HOME CARE	5505-Homecare	£1,233.64
15-SEP-2023	1662196	Adults & Communities (P)	UNIVERSAL CARE S	HOME CARE	5505-Homecare	£1,272.84
15-SEP-2023	1662197	Adults & Communities (P)	VILLAGE HOMECAR	HOME CARE	5505-Homecare	£8,355.25
15-SEP-2023	1662198	Adults & Communities (P)	VISTA&&CLCD3329	CLC	5504-Day/CLC	£621.24
15-SEP-2023	1662200	Adults & Communities (P)	WESTMINSTER HO	HOME CARE	5505-Homecare	£1,504.03
15-SEP-2023	1662201	Adults & Communities (P)	WHM WORK CONN	CLC	5504-Day/CLC	£15,811.58
15-SEP-2023	1662202	Adults & Communities (P)	WITLNS LTD&&ISH	HOME CARE	5505-Homecare	£6,709.89
15-SEP-2023	1662203	Adults & Communities (P)	WYVILLE HOMECAR	HOME CARE	5505-Homecare	£828.61
15-SEP-2023	1662204	Adults & Communities (P)	XPERIENCE RECRUI	HOME CARE	5505-Homecare	£974.95
15-SEP-2023	1662204	Adults & Communities (P)	XPERIENCE RECRUI	HOME CARE	5505-Homecare	£10,538.19
15-SEP-2023	1662205	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultar	£2,250.00
15-SEP-2023	1662205	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultar	£700.00
15-SEP-2023	1662208	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662210	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5451-LCT/LAC (	£5,462.20
15-SEP-2023	1662211	Environment & Transport (P)	Aggregate Industrie	SUBCONTRACTOR	4109-Materials	£1,239.59
15-SEP-2023	1662211	Environment & Transport (P)	Aggregate Industrie	SUBCONTRACTOR	5411-Private Co	£462,786.50
15-SEP-2023	1662211	Environment & Transport (P)	Aggregate Industrie	SUBCONTRACTOR	4109-Materials	£7,583.07

15-SEP-2023	1662211	Environment & Transport (P)	Aggregate Industries	SUBCONTRACTOR	4109-Materials	£883.72
15-SEP-2023	1662213	Chief Executives (P)	Alastair Mattinson	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662214	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662216	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662220	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662221	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662223	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662225	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662226	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662227	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662228	Adults & Communities (P)	Animal Care Services	TRADE SUPPLIER	5661-ASC Client	£528.33
15-SEP-2023	1662228	Adults & Communities (P)	Animal Care Services	TRADE SUPPLIER	5661-ASC Client	£511.50
15-SEP-2023	1662232	Schools Revenue Cost Centres (P)	Anstey Latimer CP	GENERAL	9667-Cash - Sch	£6,058.00
15-SEP-2023	1662234	Chief Executives (P)	Anthony Briggs	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662237	Schools Revenue Cost Centres (P)	Appleby Magna Sir	GENERAL	9667-Cash - Sch	£5,848.00
15-SEP-2023	1662238	Environment & Transport (P)	AR Parrish Plant Hi	SUBCONTRACTOR	3301-Vehicle &	£978.88
15-SEP-2023	1662238	Environment & Transport (P)	AR Parrish Plant Hi	SUBCONTRACTOR	5411-Private Co	£982.25
15-SEP-2023	1662238	Environment & Transport (P)	AR Parrish Plant Hi	SUBCONTRACTOR	3301-Vehicle &	£2,849.00
15-SEP-2023	1662238	Environment & Transport (P)	AR Parrish Plant Hi	SUBCONTRACTOR	3301-Vehicle &	£2,849.00
15-SEP-2023	1662241	Environment & Transport (P)	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Tra	£3,504.00
15-SEP-2023	1662241	Environment & Transport (P)	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Tra	£1,801.00
15-SEP-2023	1662241	Environment & Transport (P)	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Tra	£5,124.00
15-SEP-2023	1662241	Environment & Transport (P)	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Tra	£10,092.00
15-SEP-2023	1662242	Schools Revenue Cost Centres (P)	Ashby CE Primary S	GENERAL	9667-Cash - Sch	£1,851.00
15-SEP-2023	1662243	Schools Revenue Cost Centres (P)	Ashby Woodcote C	GENERAL	9667-Cash - Sch	£17,348.00
15-SEP-2023	1662246	C&FS (P)	Attachment Resear	TRADE SUPPLIER	4901-Other Exp	£2,587.00
15-SEP-2023	1662247	Chief Executives (P)	Avril Dawn Gilmore	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662248	C&FS (P)	Axiom Supported L	TRADE SUPPLIER	5451-LCT/LAC (	£14,392.86
15-SEP-2023	1662249	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3201-Pooled Tr	£660.10
15-SEP-2023	1662249	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3201-Pooled Tr	£2,099.80
15-SEP-2023	1662252	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5622-Transfer P	£804.50
15-SEP-2023	1662254	Schools Revenue Cost Centres (P)	Barwell County Inf	GENERAL	9667-Cash - Sch	£8,091.00
15-SEP-2023	1662255	Schools Revenue Cost Centres (P)	Barwell Newlands C	GENERAL	9667-Cash - Sch	£23,394.00
15-SEP-2023	1662257	C&FS (P)	Bear Care Services	TRADE SUPPLIER	5411-Private Co	£10,360.00

15-SEP-2023	1662257	C&FS (P)	Bear Care Services	TRADE SUPPLIER	5411-Private Co	£10,360.00
15-SEP-2023	1662258	Schools Revenue Cost Centres (P)	Belton CP School	GENERAL	9667-Cash - Sch	£9,875.00
15-SEP-2023	1662260	Corporate Resources (CR) (P)	BFS Group Ltd T/A	TRADE SUPPLIER	4504-Provision	£1,370.79
15-SEP-2023	1662261	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Co	£1,568.56
15-SEP-2023	1662261	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Co	£11,038.81
15-SEP-2023	1662261	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Co	£1,167.31
15-SEP-2023	1662262	Schools Revenue Cost Centres (P)	Billesdon Parochial	GENERAL	9667-Cash - Sch	£12,410.00
15-SEP-2023	1662263	Environment & Transport (P)	Bituchem Building	TRADE SUPPLIER	4901-Other Exp	£16,434.83
15-SEP-2023	1662264	Schools Revenue Cost Centres (P)	Blaby Thistly Mead	GENERAL	9667-Cash - Sch	£10,463.00
15-SEP-2023	1662265	Corporate Resources (CR) (P)	Bluestone Catering	TRADE SUPPLIER	4102-General E	£4,515.00
15-SEP-2023	1662266	Adults & Communities (P)	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & A	£899.10
15-SEP-2023	1662270	Corporate Resources (CR) (P)	British Telecommu	TRADE SUPPLIER	4606-IT Telecor	£24,151.40
15-SEP-2023	1662271	Schools Revenue Cost Centres (P)	Broughton Astley C	GENERAL	9667-Cash - Sch	£5,771.00
15-SEP-2023	1662272	Environment & Transport (P)	Broxap Ltd	SUBCONTRACTOR	4109-Materials	£1,117.90
15-SEP-2023	1662273	Schools Revenue Cost Centres (P)	Burbage CE Infants	GENERAL	9667-Cash - Sch	£2,607.00
15-SEP-2023	1662274	Schools Revenue Cost Centres (P)	Burbage Junior Sch	GENERAL	9667-Cash - Sch	£7,464.00
15-SEP-2023	1662275	Schools Revenue Cost Centres (P)	Burbage Sketchley	GENERAL	9667-Cash - Sch	£25,831.00
15-SEP-2023	1662276	Schools Revenue Cost Centres (P)	Burton On The Wo	GENERAL	9667-Cash - Sch	£6,845.00
15-SEP-2023	1662277	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662279	Adults & Communities (P)	Carlton Constructio	SUBCONTRACTOR	5411-Private Co	£7,774.00
15-SEP-2023	1662281	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662282	Schools Revenue Cost Centres (P)	Castle Donington S	GENERAL	9667-Cash - Sch	£4,811.00
15-SEP-2023	1662283	Public Health (P)	Castle Medical Gro	TRADE SUPPLIER	5447-General P	£9,142.00
15-SEP-2023	1662284	Corporate Resources (CR) (P)	Catershield Service	TRADE SUPPLIER	2105-Reactive I	£1,887.00
15-SEP-2023	1662285	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662286	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662287	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662288	Chief Executives (P)	Central England Co	TRADE SUPPLIER	3124-Other Tra	£2,465.00
15-SEP-2023	1662290	Balance Sheet Cost Centres (P)	Certas Energy UK L	TRADE SUPPLIER	9634-Inventori	£6,112.50
15-SEP-2023	1662290	Balance Sheet Cost Centres (P)	Certas Energy UK L	TRADE SUPPLIER	9636-Inventori	£12,428.42
15-SEP-2023	1662291	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662294	C&FS (P)	Childrens Therapy	TRADE SUPPLIER	5445-Adoption	£1,090.87
15-SEP-2023	1662296	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662297	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00

15-SEP-2023	1662298	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662299	Corporate Resources (CR) (P)	REDACTED PERSON	TRADE INDIVIDUAL	2101-R&M Buil	£600.00
15-SEP-2023	1662303	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662305	Chief Executives (P)	Clive Victor Casemi	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662306	Schools Revenue Cost Centres (P)	Coalville All Saints	GENERAL	9667-Cash - Sch	£27,777.00
15-SEP-2023	1662307	Schools Revenue Cost Centres (P)	Coalville Belvoirdal	GENERAL	9667-Cash - Sch	£17,907.00
15-SEP-2023	1662308	Schools Revenue Cost Centres (P)	Coalville Warren H	GENERAL	9667-Cash - Sch	£5,597.00
15-SEP-2023	1662311	Environment & Transport (P)	Confidence Bus & C	TRADE SUPPLIER	3113-Home to	£4,477.57
15-SEP-2023	1662313	Corporate Resources (CR) (P)	Corden Hardware C	TRADE SUPPLIER	2101-R&M Buil	£1,495.62
15-SEP-2023	1662314	Schools Revenue Cost Centres (P)	Cossington CE Prim	GENERAL	9667-Cash - Sch	£5,188.00
15-SEP-2023	1662315	Public Health (P)	Countesthorpe Hea	NON TRADE	5447-General P	£2,810.00
15-SEP-2023	1662317	Chief Executives (P)	Cox Rosemary Ann	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662322	C&FS (P)	DA Languages Ltd	TRADE SUPPLIER	4507-Consultar	£18,841.19
15-SEP-2023	1662324	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662330	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£650.00
15-SEP-2023	1662331	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662335	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662344	Schools Revenue Cost Centres (P)	Diseworth C E Prim	GENERAL	9667-Cash - Sch	£3,644.00
15-SEP-2023	1662346	C&FS (P)	REDACTED PERSON	GENERAL	5642-Foster Pa	£625.74
15-SEP-2023	1662348	Chief Executives (P)	Edward Thomas OH	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662349	Environment & Transport (P)	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,200.00
15-SEP-2023	1662349	Environment & Transport (P)	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
15-SEP-2023	1662351	Adults & Communities (P)	Elite Home Support	NON TRADE	5661-ASC Clie	£976.12
15-SEP-2023	1662351	Adults & Communities (P)	Elite Home Support	NON TRADE	5661-ASC Clie	£688.13
15-SEP-2023	1662355	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662357	Environment & Transport (P)	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to	£1,262.25
15-SEP-2023	1662357	Environment & Transport (P)	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to	£1,262.25
15-SEP-2023	1662358	Schools Revenue Cost Centres (P)	Ellistown CP Schoo	GENERAL	9667-Cash - Sch	£2,934.00
15-SEP-2023	1662361	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662362	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£1,952.47
15-SEP-2023	1662363	Environment & Transport (P)	Enva England Ltd	TRADE SUPPLIER	5411-Private C	£1,731.73
15-SEP-2023	1662364	Environment & Transport (P)	ESPO	TRADE SUPPLIER	2401-Cleaning	£807.37
15-SEP-2023	1662366	Environment & Transport (P)	Exterior Lighting S	TRADE SUPPLIER	4109-Materials	£1,658.70
15-SEP-2023	1662366	Balance Sheet Cost Centres (P)	Exterior Lighting S	TRADE SUPPLIER	9631-Inventori	£558.50

15-SEP-2023	1662366	Balance Sheet Cost Centres (P)	Exterior Lighting Sc	TRADE SUPPLIER	9631-Inventori	£9,000.60
15-SEP-2023	1662366	Balance Sheet Cost Centres (P)	Exterior Lighting Sc	TRADE SUPPLIER	9631-Inventori	£3,141.00
15-SEP-2023	1662367	Adults & Communities (P)	REDACTED PERSON	NON TRADE	4508-Medical F	£573.00
15-SEP-2023	1662367	Adults & Communities (P)	REDACTED PERSON	NON TRADE	4508-Medical F	£555.45
15-SEP-2023	1662371	Schools Revenue Cost Centres (P)	Fleckney CP School	GENERAL	9667-Cash - Sch	£9,443.00
15-SEP-2023	1662372	Corporate Resources (CR) (P)	Flow Mech Product	TRADE SUPPLIER	2101-R&M Buil	£610.00
15-SEP-2023	1662373	C&FS (P)	Fonemedia Ltd	TRADE SUPPLIER	4503-Advertisir	£750.00
15-SEP-2023	1662374	Environment & Transport (P)	Forest Driveways	SUBCONTRACTOR	5411-Private Co	£7,862.00
15-SEP-2023	1662375	Schools Revenue Cost Centres (P)	Foxtton CP School	GENERAL	9667-Cash - Sch	£8,596.00
15-SEP-2023	1662377	Environment & Transport (P)	Frolesworth Parish	NON TRADE	4908-Grants	£1,500.00
15-SEP-2023	1662378	Environment & Transport (P)	G & G Minibuses Lt	TRADE SUPPLIER	3113-Home to	£2,364.00
15-SEP-2023	1662378	Environment & Transport (P)	G & G Minibuses Lt	TRADE SUPPLIER	3203-Pooled Tr	£900.00
15-SEP-2023	1662378	Environment & Transport (P)	G & G Minibuses Lt	TRADE SUPPLIER	3113-Home to	£2,320.00
15-SEP-2023	1662378	Environment & Transport (P)	G & G Minibuses Lt	TRADE SUPPLIER	3113-Home to	£2,268.00
15-SEP-2023	1662378	Environment & Transport (P)	G & G Minibuses Lt	TRADE SUPPLIER	3115-Home to	£6,255.00
15-SEP-2023	1662378	Environment & Transport (P)	G & G Minibuses Lt	TRADE SUPPLIER	3113-Home to	£2,600.00
15-SEP-2023	1662378	Environment & Transport (P)	G & G Minibuses Lt	TRADE SUPPLIER	3113-Home to	£2,360.00
15-SEP-2023	1662378	Environment & Transport (P)	G & G Minibuses Lt	TRADE SUPPLIER	3112-Home to	£1,374.00
15-SEP-2023	1662378	Environment & Transport (P)	G & G Minibuses Lt	TRADE SUPPLIER	3113-Home to	£1,560.00
15-SEP-2023	1662383	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & R	£500.00
15-SEP-2023	1662384	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & R	£500.00
15-SEP-2023	1662387	Environment & Transport (P)	Gems Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£2,940.30
15-SEP-2023	1662387	Environment & Transport (P)	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£529.40
15-SEP-2023	1662388	C&FS (P)	Genell Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£6,662.52
15-SEP-2023	1662392	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & R	£500.00
15-SEP-2023	1662394	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,272.00
15-SEP-2023	1662394	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5443-Agency &	£1,200.00
15-SEP-2023	1662394	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,696.00
15-SEP-2023	1662394	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,600.00
15-SEP-2023	1662394	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Co	£1,650.00
15-SEP-2023	1662394	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,600.00
15-SEP-2023	1662394	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5443-Agency &	£1,200.00
15-SEP-2023	1662394	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Co	£1,650.00
15-SEP-2023	1662395	Schools Revenue Cost Centres (P)	Great Glen St Cuth	GENERAL	9667-Cash - Sch	£1,869.00

15-SEP-2023	1662396	Schools Revenue Cost Centres (P)	Griffydam CP Scho	GENERAL	9667-Cash - Sch	£3,845.00
15-SEP-2023	1662397	Environment & Transport (P)	GW Woodward	NON TRADE	4507-Consultar	£1,515.00
15-SEP-2023	1662398	Schools Revenue Cost Centres (P)	Hallaton CE Primar	GENERAL	9667-Cash - Sch	£10,572.00
15-SEP-2023	1662400	Adults & Communities (P)	REDACTED PERSON	TRADE INDIVIDUAL	4508-Medical F	£2,472.95
15-SEP-2023	1662401	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & R	£500.00
15-SEP-2023	1662403	Chief Executives (P)	Heather Clare Farre	GENERAL	2321-Rent & R	£500.00
15-SEP-2023	1662404	Schools Revenue Cost Centres (P)	Heather CP School	GENERAL	9667-Cash - Sch	£7,265.00
15-SEP-2023	1662405	Schools Revenue Cost Centres (P)	Hemington CP Scho	GENERAL	9667-Cash - Sch	£5,205.00
15-SEP-2023	1662406	Environment & Transport (P)	Hinckley & Boswor	OTHER LOCAL AUTHORITY	5211-Other Loc	£2,207.61
15-SEP-2023	1662407	Schools Revenue Cost Centres (P)	Hinckley St Marys C	GENERAL	9667-Cash - Sch	£10,107.00
15-SEP-2023	1662408	Schools Revenue Cost Centres (P)	Hinckley Westfield	GENERAL	9667-Cash - Sch	£5,037.00
15-SEP-2023	1662409	Schools Revenue Cost Centres (P)	Hinckley Westfield	GENERAL	9667-Cash - Sch	£11,099.00
15-SEP-2023	1662410	C&FS (P)	HM Prison & Proba	TRADE SUPPLIER	5441-Public Bo	£10,168.00
15-SEP-2023	1662410	C&FS (P)	HM Prison & Proba	TRADE SUPPLIER	5441-Public Bo	£25,978.00
15-SEP-2023	1662412	Schools Revenue Cost Centres (P)	Hose CE School	GENERAL	9667-Cash - Sch	£4,672.00
15-SEP-2023	1662413	Schools Revenue Cost Centres (P)	Hugglescote CP Sch	GENERAL	9667-Cash - Sch	£19,011.00
15-SEP-2023	1662414	Chief Executives (P)	Humphrey William	GENERAL	2321-Rent & R	£500.00
15-SEP-2023	1662415	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & R	£500.00
15-SEP-2023	1662416	Schools Revenue Cost Centres (P)	Ibstock CE Infants S	GENERAL	9667-Cash - Sch	£3,056.00
15-SEP-2023	1662417	Schools Revenue Cost Centres (P)	Ibstock County Jun	GENERAL	9667-Cash - Sch	£7,564.00
15-SEP-2023	1662418	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & R	£500.00
15-SEP-2023	1662421	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & R	£500.00
15-SEP-2023	1662422	Environment & Transport (P)	Japanese Knotwee	TRADE SUPPLIER	5411-Private Co	£1,518.46
15-SEP-2023	1662422	Environment & Transport (P)	Japanese Knotwee	TRADE SUPPLIER	5411-Private Co	£6,389.20
15-SEP-2023	1662422	Environment & Transport (P)	Japanese Knotwee	TRADE SUPPLIER	5411-Private Co	£697.18
15-SEP-2023	1662423	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & R	£500.00
15-SEP-2023	1662426	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & R	£500.00
15-SEP-2023	1662429	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & R	£500.00
15-SEP-2023	1662435	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & R	£500.00
15-SEP-2023	1662436	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & R	£500.00
15-SEP-2023	1662437	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & R	£500.00
15-SEP-2023	1662441	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & R	£500.00
15-SEP-2023	1662444	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & R	£500.00
15-SEP-2023	1662446	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & R	£500.00

15-SEP-2023	1662448	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662450	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Exp	£1,350.00
15-SEP-2023	1662451	Schools Revenue Cost Centres (P)	Kegworth CP Scho	GENERAL	9667-Cash - Sch	£5,554.00
15-SEP-2023	1662457	Schools Revenue Cost Centres (P)	Kilby CE Primary Sc	GENERAL	9667-Cash - Sch	£2,438.00
15-SEP-2023	1662458	Chief Executives (P)	Kimberly Ann Ferr	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662460	Corporate Resources (CR) (P)	REDACTED PERSON	TRADE SUPPLIER	2401-Cleaning	£1,187.16
15-SEP-2023	1662461	Corporate Resources (CR) (P)	Kone Plc	SUBCONTRACTOR	2105-Reactive	£516.70
15-SEP-2023	1662461	Corporate Resources (CR) (P)	Kone Plc	SUBCONTRACTOR	2101-R&M Buil	£740.00
15-SEP-2023	1662462	Capital - In Year Spend (P)	Land Survey Soluti	TRADE SUPPLIER	944A-Infr - Infr	£845.00
15-SEP-2023	1662463	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662464	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662465	C&FS (P)	REDACTED PERSON	GENERAL	5624-Transfer	£730.80
15-SEP-2023	1662466	Balance Sheet Cost Centres (P)	LCC CHILDREN'S AN	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£1,800.00
15-SEP-2023	1662467	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662468	Chief Executives (P)	Leicester City Coun	TRADE SUPPLIER	5213-Payments	£135,201.00
15-SEP-2023	1662469	Public Health (P)	Leicester Outdoor	TRADE SUPPLIER	4908-Grants	£500.00
15-SEP-2023	1662471	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662474	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662475	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662482	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	4507-Consultar	£3,075.00
15-SEP-2023	1662483	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662484	Schools Revenue Cost Centres (P)	Long Clawson CP S	GENERAL	9667-Cash - Sch	£596.00
15-SEP-2023	1662485	Schools Revenue Cost Centres (P)	Loughborough Boo	GENERAL	9667-Cash - Sch	£53,371.00
15-SEP-2023	1662486	Schools Revenue Cost Centres (P)	Loughborough Tho	GENERAL	9667-Cash - Sch	£11,762.00
15-SEP-2023	1662487	Schools Revenue Cost Centres (P)	Loughborough Tho	GENERAL	9667-Cash - Sch	£24,253.00
15-SEP-2023	1662488	Public Health (P)	Loughborough Uni	TRADE SUPPLIER	4603-IT Softwa	£1,522.50
15-SEP-2023	1662490	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662491	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662493	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662494	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662495	Corporate Resources (CR) (P)	Magtec Electric Ga	TRADE SUPPLIER	2101-R&M Buil	£795.00
15-SEP-2023	1662498	Schools Revenue Cost Centres (P)	Maplewell Hall Sch	GENERAL	9667-Cash - Sch	£76,943.00
15-SEP-2023	1662501	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662504	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00

15-SEP-2023	1662507	Corporate Resources (CR) (P)	Marlowe Digital	TRADE SUPPLIER	4102-General B	£4,120.00
15-SEP-2023	1662510	Environment & Transport (P)	Mas Taxis	TRADE INDIVIDUAL	3201-Pooled Tr	£1,119.20
15-SEP-2023	1662510	Environment & Transport (P)	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,263.20
15-SEP-2023	1662510	Environment & Transport (P)	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£566.55
15-SEP-2023	1662510	Environment & Transport (P)	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,169.25
15-SEP-2023	1662510	Environment & Transport (P)	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,509.00
15-SEP-2023	1662510	Environment & Transport (P)	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,208.35
15-SEP-2023	1662510	Environment & Transport (P)	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,342.15
15-SEP-2023	1662510	Environment & Transport (P)	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£987.35
15-SEP-2023	1662510	Environment & Transport (P)	Mas Taxis	TRADE INDIVIDUAL	3201-Pooled Tr	£2,758.00
15-SEP-2023	1662511	Adults & Communities (P)	MCS Care Services	NON TRADE	5443-Agency &	£3,500.00
15-SEP-2023	1662512	Schools Revenue Cost Centres (P)	Melton Mowbray B	GENERAL	9667-Cash - Sch	£88,618.00
15-SEP-2023	1662518	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rc	£500.00
15-SEP-2023	1662521	Environment & Transport (P)	Midland Quarry Pr	TRADE SUPPLIER	4109-Materials	£1,578.39
15-SEP-2023	1662521	Environment & Transport (P)	Midland Quarry Pr	TRADE SUPPLIER	4109-Materials	£692.28
15-SEP-2023	1662521	Environment & Transport (P)	Midland Quarry Pr	TRADE SUPPLIER	4109-Materials	£525.65
15-SEP-2023	1662521	Environment & Transport (P)	Midland Quarry Pr	TRADE SUPPLIER	4109-Materials	£519.99
15-SEP-2023	1662522	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rc	£500.00
15-SEP-2023	1662523	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rc	£500.00
15-SEP-2023	1662524	Adults & Communities (P)	REDACTED PERSON	TRADE SUPPLIER	4508-Medical F	£556.80
15-SEP-2023	1662525	Schools Revenue Cost Centres (P)	Moira CP School	GENERAL	9667-Cash - Sch	£7,145.00
15-SEP-2023	1662527	Schools Revenue Cost Centres (P)	Murphys Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,260.00
15-SEP-2023	1662527	Schools Revenue Cost Centres (P)	Murphys Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,870.00
15-SEP-2023	1662528	Chief Executives (P)	Mx Mark J Haggas	GENERAL	2321-Rent & Rc	£500.00
15-SEP-2023	1662532	Adults & Communities (P)	NCFE	TRADE SUPPLIER	4912-Education	£1,070.00
15-SEP-2023	1662533	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rc	£500.00
15-SEP-2023	1662534	C&FS (P)	Network Ventures	TRADE SUPPLIER	1201-Agency C	£1,597.65
15-SEP-2023	1662535	Schools Revenue Cost Centres (P)	New Swannington	GENERAL	9667-Cash - Sch	£3,270.00
15-SEP-2023	1662536	Schools Revenue Cost Centres (P)	Newbold CE Prima	GENERAL	9667-Cash - Sch	£4,356.00
15-SEP-2023	1662537	Schools Revenue Cost Centres (P)	Newbold Verdon C	GENERAL	9667-Cash - Sch	£1,752.00
15-SEP-2023	1662538	Schools Revenue Cost Centres (P)	Newton Burgoland	GENERAL	9667-Cash - Sch	£3,659.00
15-SEP-2023	1662539	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5622-Transfer F	£526.70
15-SEP-2023	1662539	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5622-Transfer F	£574.20
15-SEP-2023	1662540	Adults & Communities (P)	NHS Midlands & La	TRADE SUPPLIER	5221-Public Bo	£9,989.00

15-SEP-2023	1662541	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662542	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662543	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662546	Adults & Communities (P)	NJR Electrical Servi	TRADE SUPPLIER	4102-General E	£615.00
15-SEP-2023	1662546	Capital - In Year Spend (P)	NJR Electrical Servi	TRADE SUPPLIER	941D-L&B - Bui	£5,069.00
15-SEP-2023	1662546	Capital - In Year Spend (P)	NJR Electrical Servi	TRADE SUPPLIER	941D-L&B - Bui	£7,699.72
15-SEP-2023	1662546	Capital - In Year Spend (P)	NJR Electrical Servi	TRADE SUPPLIER	941D-L&B - Bui	£9,046.05
15-SEP-2023	1662546	Capital - In Year Spend (P)	NJR Electrical Servi	TRADE SUPPLIER	941D-L&B - Bui	£1,889.00
15-SEP-2023	1662547	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Exp	£3,000.00
15-SEP-2023	1662551	Public Health (P)	North West Leicest	TRADE SUPPLIER	4908-Grants	£5,000.00
15-SEP-2023	1662552	Corporate Resources (CR) (P)	North West Leicest	OTHER LOCAL AUTHORITY	2311-Rates	£1,367.81
15-SEP-2023	1662553	Corporate Resources (CR) (P)	Nottingham Rehab	TRADE SUPPLIER	4109-Materials	£899.50
15-SEP-2023	1662554	Capital - In Year Spend (P)	NRA Roofing & Floo	TRADE SUPPLIER	941D-L&B - Bui	£23,722.50
15-SEP-2023	1662555	Environment & Transport (P)	Nuneaton Signs Ltd	TRADE SUPPLIER	4901-Other Exp	£645.76
15-SEP-2023	1662556	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662557	Chief Executives (P)	Olena Hoffman	GENERAL	2321-Rent & Rd	£800.00
15-SEP-2023	1662559	Corporate Resources (CR) (P)	Oliveti Constructio	SUBCONTRACTOR	2106-Reactive I	£660.96
15-SEP-2023	1662560	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662562	Capital - In Year Spend (P)	Oxford Hydrotechn	TRADE SUPPLIER	941D-L&B - Bui	£163,978.61
15-SEP-2023	1662563	Environment & Transport (P)	Oyster Partnership	TRADE SUPPLIER	1201-Agency Co	£2,640.00
15-SEP-2023	1662564	Schools Revenue Cost Centres (P)	Packington CP Scho	GENERAL	9667-Cash - Sch	£3,372.00
15-SEP-2023	1662565	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662568	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662571	C&FS (P)	REDACTED PERSON	GENERAL	5624-Transfer F	£4,118.00
15-SEP-2023	1662572	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662574	Chief Executives (P)	Philippa Underwoo	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662575	C&FS (P)	Platform Childcare	TRADE SUPPLIER	5411-Private Co	£14,570.00
15-SEP-2023	1662576	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5622-Transfer F	£515.60
15-SEP-2023	1662576	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5622-Transfer F	£557.80
15-SEP-2023	1662577	Corporate Resources (CR) (P)	Polycopy Ltd	TRADE SUPPLIER	4109-Materials	£1,008.00
15-SEP-2023	1662578	Corporate Resources (CR) (P)	PPL PRS Ltd	TRADE SUPPLIER	4603-IT Softwa	£1,355.39
15-SEP-2023	1662579	Adults & Communities (P)	Premier Mobility U	TRADE SUPPLIER	4102-General E	£1,321.00
15-SEP-2023	1662582	C&FS (P)	Premium Care Solu	TRADE SUPPLIER	5429-Communi	£1,633.68
15-SEP-2023	1662583	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£737.06

15-SEP-2023	1662583	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£623.30
15-SEP-2023	1662583	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,148.50
15-SEP-2023	1662583	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£521.73
15-SEP-2023	1662583	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£876.15
15-SEP-2023	1662583	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,287.00
15-SEP-2023	1662583	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,059.40
15-SEP-2023	1662583	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,425.60
15-SEP-2023	1662583	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£994.21
15-SEP-2023	1662583	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£692.31
15-SEP-2023	1662583	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3201-Pooled Tr	£732.65
15-SEP-2023	1662583	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3201-Pooled Tr	£1,077.12
15-SEP-2023	1662583	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,047.77
15-SEP-2023	1662583	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£525.99
15-SEP-2023	1662584	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buil	£900.00
15-SEP-2023	1662586	Corporate Resources (CR) (P)	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Ser	£14,500.00
15-SEP-2023	1662587	Adults & Communities (P)	Quay Imports Ltd	TRADE SUPPLIER	4109-Materials	£657.20
15-SEP-2023	1662588	Schools Revenue Cost Centres (P)	Quorn St Bartholer	GENERAL	9667-Cash - Sch	£20,374.00
15-SEP-2023	1662589	Corporate Resources (CR) (P)	R&H Technical Serv	SUBCONTRACTOR	2105-Reactive I	£1,096.00
15-SEP-2023	1662590	C&FS (P)	Raageh Care Ltd	TRADE SUPPLIER	5429-Communi	£1,619.33
15-SEP-2023	1662590	C&FS (P)	Raageh Care Ltd	TRADE SUPPLIER	5429-Communi	£719.70
15-SEP-2023	1662590	C&FS (P)	Raageh Care Ltd	TRADE SUPPLIER	5429-Communi	£599.76
15-SEP-2023	1662590	C&FS (P)	Raageh Care Ltd	TRADE SUPPLIER	5429-Communi	£689.70
15-SEP-2023	1662591	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662592	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662594	Environment & Transport (P)	REDACTED PERSON	NON TRADE	4507-Consultar	£3,587.50
15-SEP-2023	1662595	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662597	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662598	C&FS (P)	Red Sector Recruit	FACTOR	1201-Agency C	£1,862.50
15-SEP-2023	1662598	C&FS (P)	Red Sector Recruit	FACTOR	1201-Agency C	£1,901.05
15-SEP-2023	1662599	Balance Sheet Cost Centres (P)	Reed Specialist Rec	TRADE SUPPLIER	9728-Control A	£225,456.26
15-SEP-2023	1662600	Chief Executives (P)	Richard Alan Parso	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662604	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662606	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£800.00
15-SEP-2023	1662607	Environment & Transport (P)	Safe Cars	TRADE SUPPLIER	3112-Home to	£1,350.00

15-SEP-2023	1662607	Environment & Transport (P)	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,240.00
15-SEP-2023	1662607	Environment & Transport (P)	Safe Cars	TRADE SUPPLIER	3201-Pooled Tr	£2,346.00
15-SEP-2023	1662607	Environment & Transport (P)	Safe Cars	TRADE SUPPLIER	3201-Pooled Tr	£1,395.00
15-SEP-2023	1662607	Environment & Transport (P)	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,112.00
15-SEP-2023	1662608	C&FS (P)	Safe Haven Accom	TRADE SUPPLIER	5451-LCT/LAC (	£14,567.83
15-SEP-2023	1662610	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662616	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662617	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662620	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662621	Chief Executives (P)	Sarah Seekins Cons	TRADE SUPPLIER	4507-Consultar	£513.70
15-SEP-2023	1662622	Schools Revenue Cost Centres (P)	Scalford CE Primary	GENERAL	9667-Cash - Sch	£2,261.00
15-SEP-2023	1662624	Environment & Transport (P)	Sevenside Transp	TRADE SUPPLIER	4507-Consultar	£1,000.00
15-SEP-2023	1662624	Environment & Transport (P)	Sevenside Transp	TRADE SUPPLIER	4507-Consultar	£1,000.00
15-SEP-2023	1662624	Environment & Transport (P)	Sevenside Transp	TRADE SUPPLIER	4507-Consultar	£1,000.00
15-SEP-2023	1662626	Schools Revenue Cost Centres (P)	Sheepy Magna CE P	GENERAL	9667-Cash - Sch	£5,867.00
15-SEP-2023	1662627	Schools Revenue Cost Centres (P)	Shephed Oxley CP	GENERAL	9667-Cash - Sch	£18,450.00
15-SEP-2023	1662632	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	3301-Vehicle &	£666.55
15-SEP-2023	1662632	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	4901-Other Exp	£5,253.72
15-SEP-2023	1662633	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662635	Schools Revenue Cost Centres (P)	Sketchley Hill Men	GENERAL	9667-Cash - Sch	£3,083.00
15-SEP-2023	1662636	C&FS (P)	Smart Inclusive SEN	TRADE SUPPLIER	5429-Communi	£625.00
15-SEP-2023	1662637	C&FS (P)	Smiles Nurseries Lt	TRADE SUPPLIER	5612-Special G	£774.00
15-SEP-2023	1662639	Environment & Transport (P)	South Derbyshire D	OTHER LOCAL AUTHORITY	4901-Other Exp	£750.00
15-SEP-2023	1662642	Schools Revenue Cost Centres (P)	Stathern CP School	GENERAL	9667-Cash - Sch	£1,493.00
15-SEP-2023	1662644	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662645	Environment & Transport (P)	Stennetts Ltd	TRADE SUPPLIER	1703-Training E	£2,620.00
15-SEP-2023	1662646	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662648	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£650.00
15-SEP-2023	1662649	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662650	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662653	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662654	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662656	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662658	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00

15-SEP-2023	1662659	Schools Revenue Cost Centres (P)	Swithland CE Prima	GENERAL	9667-Cash - Sch	£661.00
15-SEP-2023	1662660	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private Co	£854.27
15-SEP-2023	1662661	C&FS (P)	REDACTED PERSON	NON TRADE	4507-Consultar	£2,500.00
15-SEP-2023	1662662	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662663	Capital - In Year Spend (P)	Tanwood Construc	SUBCONTRACTOR	941D-L&B - Bui	£6,102.00
15-SEP-2023	1662663	Corporate Resources (CR) (P)	Tanwood Construc	SUBCONTRACTOR	2106-Reactive I	£2,732.00
15-SEP-2023	1662663	Capital - In Year Spend (P)	Tanwood Construc	SUBCONTRACTOR	941D-L&B - Bui	£10,224.00
15-SEP-2023	1662664	Environment & Transport (P)	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Co	£81,980.82
15-SEP-2023	1662665	Corporate Resources (CR) (P)	Tchibo Coffee Inter	TRADE SUPPLIER	4201-Catering	£762.65
15-SEP-2023	1662667	C&FS (P)	Three Counties Ho	TRADE SUPPLIER	5411-Private Co	£3,943.20
15-SEP-2023	1662667	C&FS (P)	Three Counties Ho	TRADE SUPPLIER	5411-Private Co	£3,720.00
15-SEP-2023	1662667	C&FS (P)	Three Counties Ho	TRADE SUPPLIER	5411-Private Co	£3,943.20
15-SEP-2023	1662667	C&FS (P)	Three Counties Ho	TRADE SUPPLIER	5411-Private Co	£2,933.93
15-SEP-2023	1662667	C&FS (P)	Three Counties Ho	TRADE SUPPLIER	5411-Private Co	£2,933.93
15-SEP-2023	1662667	C&FS (P)	Three Counties Ho	TRADE SUPPLIER	5411-Private Co	£2,692.61
15-SEP-2023	1662669	Schools Revenue Cost Centres (P)	Thurlaston CP Scho	GENERAL	9667-Cash - Sch	£5,791.00
15-SEP-2023	1662670	Adults & Communities (P)	TimeLine Gifts Ltd	TRADE SUPPLIER	4109-Materials	£717.76
15-SEP-2023	1662671	Adults & Communities (P)	TMP UK LTD	TRADE SUPPLIER	4503-Advertisir	£884.00
15-SEP-2023	1662671	Environment & Transport (P)	TMP UK LTD	TRADE SUPPLIER	4503-Advertisir	£973.31
15-SEP-2023	1662672	Balance Sheet Cost Centres (P)	Topps Express Ltd	TRADE SUPPLIER	9722-Reserved	£1,440.00
15-SEP-2023	1662672	Environment & Transport (P)	Topps Express Ltd	TRADE SUPPLIER	3201-Pooled Tr	£720.00
15-SEP-2023	1662673	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£950.00
15-SEP-2023	1662674	Adults & Communities (P)	Tramway Museum	NON TRADE	5314-Voluntary	£1,980.00
15-SEP-2023	1662675	Environment & Transport (P)	Triple A Taxis	TRADE SUPPLIER	3201-Pooled Tr	£528.00
15-SEP-2023	1662676	Public Health (P)	Trustmarque Solut	TRADE SUPPLIER	4603-IT Softwa	£600.00
15-SEP-2023	1662677	Adults & Communities (P)	Ulverscroft Large P	TRADE SUPPLIER	4111-Books & A	£631.97
15-SEP-2023	1662680	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
15-SEP-2023	1662681	C&FS (P)	VE Psychological Sc	TRADE SUPPLIER	5445-Adoption	£2,465.00
15-SEP-2023	1662681	C&FS (P)	VE Psychological Sc	TRADE SUPPLIER	5443-Agency &	£3,675.00
15-SEP-2023	1662681	C&FS (P)	VE Psychological Sc	TRADE SUPPLIER	5445-Adoption	£2,465.00
15-SEP-2023	1662682	Corporate Resources (CR) (P)	Veg Factor	TRADE SUPPLIER	4504-Provision	£586.87
15-SEP-2023	1662682	Corporate Resources (CR) (P)	Veg Factor	TRADE SUPPLIER	4504-Provision	£520.05
15-SEP-2023	1662683	Chief Executives (P)	REDACTED PERSON	TRADE SUPPLIER	1201-Agency Co	£3,600.00
15-SEP-2023	1662685	Corporate Resources (CR) (P)	Wasteline Services	TRADE SUPPLIER	2403-Refuse Re	£1,920.00

15-SEP-2023	1662686	Schools Revenue Cost Centres (P)	Water Leys Primary	GENERAL	9667-Cash - Sch	£9,957.00
15-SEP-2023	1662687	Environment & Transport (P)	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle &	£4,221.98
15-SEP-2023	1662687	Environment & Transport (P)	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle &	£1,625.22
15-SEP-2023	1662691	Schools Revenue Cost Centres (P)	Whetstone Badger	GENERAL	9667-Cash - Sch	£14,766.00
15-SEP-2023	1662692	Schools Revenue Cost Centres (P)	Wigston Menphys	GENERAL	9667-Cash - Sch	£4,538.00
15-SEP-2023	1662693	Schools Revenue Cost Centres (P)	Wigston Thythorn	GENERAL	9667-Cash - Sch	£7,971.00
15-SEP-2023	1662695	Schools Revenue Cost Centres (P)	Witherley CE Prima	GENERAL	9667-Cash - Sch	£7,003.00
15-SEP-2023	1662696	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Communi	£6,251.00
15-SEP-2023	1662696	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Communi	£6,251.00
15-SEP-2023	1662696	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£8,711.58
15-SEP-2023	1662696	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£8,711.58
15-SEP-2023	1662696	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£8,711.58
15-SEP-2023	1662697	Adults & Communities (P)	Working on Wellbe	TRADE SUPPLIER	1712-Occupati	£2,570.00
15-SEP-2023	1662697	Environment & Transport (P)	Working on Wellbe	TRADE SUPPLIER	1712-Occupati	£1,680.00
15-SEP-2023	1662697	C&FS (P)	Working on Wellbe	TRADE SUPPLIER	1712-Occupati	£13,030.00
15-SEP-2023	1662697	Corporate Resources (CR) (P)	Working on Wellbe	TRADE SUPPLIER	1712-Occupati	£1,805.00
15-SEP-2023	1662698	Schools Revenue Cost Centres (P)	Worthington CP Sc	GENERAL	9667-Cash - Sch	£3,759.00
15-SEP-2023	1662700	Schools Revenue Cost Centres (P)	Wymeswold CE Pri	GENERAL	9667-Cash - Sch	£2,784.00
15-SEP-2023	1662701	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3201-Pooled Tr	£544.50
15-SEP-2023	1662701	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3201-Pooled Tr	£772.20
18-SEP-2023	1662705	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£83,747.32
18-SEP-2023	1662705	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£1,542.86
18-SEP-2023	1662705	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£1,486.00
18-SEP-2023	1662705	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£555.71
18-SEP-2023	1662706	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£42,723.20
18-SEP-2023	1662706	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£1,053.00
18-SEP-2023	1662706	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£1,053.00
18-SEP-2023	1662706	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£4,212.00
18-SEP-2023	1662708	Adults & Communities (P)	ACACIA CARE (MH)	S/S HOMES	5502-Residenti	£1,964.28
18-SEP-2023	1662708	Adults & Communities (P)	ACACIA CARE (MH)	S/S HOMES	5502-Residenti	£14,338.72
18-SEP-2023	1662709	Adults & Communities (P)	ACACIA CARE (NOT	S/S HOMES	5502-Residenti	£30,084.00
18-SEP-2023	1662710	Adults & Communities (P)	ACCOMPLISH GROU	S/S HOMES	5502-Residenti	£810.50
18-SEP-2023	1662710	Adults & Communities (P)	ACCOMPLISH GROU	S/S HOMES	5502-Residenti	£17,982.88
18-SEP-2023	1662711	Adults & Communities (P)	ACORN LODGE&&S	S/S HOMES	5502-Residenti	£7,951.00

18-SEP-2023	1662713	Adults & Communities (P)	AHAVAH HEALTHCARE	S/S HOMES	5502-Residential	£1,961.37
18-SEP-2023	1662713	Adults & Communities (P)	AHAVAH HEALTHCARE	S/S HOMES	5502-Residential	£19,764.04
18-SEP-2023	1662714	Adults & Communities (P)	AKARI CARE LTD T/A	S/S HOMES	5502-Residential	£13,065.04
18-SEP-2023	1662715	Adults & Communities (P)	ALA CARE LTD&&S	S/S HOMES	5502-Residential	£32,568.00
18-SEP-2023	1662716	Adults & Communities (P)	ALA CARE LTD&&S	S/S HOMES	5502-Residential	£1,831.43
18-SEP-2023	1662716	Adults & Communities (P)	ALA CARE LTD&&S	S/S HOMES	5502-Residential	£44,088.92
18-SEP-2023	1662717	Adults & Communities (P)	ALA CARE LTD&&S	S/S HOMES	5502-Residential	£42,851.22
18-SEP-2023	1662718	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5501-Nursing	£21,904.00
18-SEP-2023	1662719	Adults & Communities (P)	ALICE HOUSE (FLOI	S/S HOMES	5502-Residential	£2,804.76
18-SEP-2023	1662720	Adults & Communities (P)	ALLAG CARE LIMITED	S/S HOMES	5502-Residential	£12,210.21
18-SEP-2023	1662721	Adults & Communities (P)	ALLAG CARE LTD T/A	S/S HOMES	5502-Residential	£21,715.60
18-SEP-2023	1662722	Adults & Communities (P)	ALLCONTRAST LTD	S/S HOMES	5502-Residential	£80,879.64
18-SEP-2023	1662722	Adults & Communities (P)	ALLCONTRAST LTD	S/S HOMES	5502-Residential	£3,420.00
18-SEP-2023	1662722	Adults & Communities (P)	ALLCONTRAST LTD	S/S HOMES	5502-Residential	£4,560.00
18-SEP-2023	1662722	Adults & Communities (P)	ALLCONTRAST LTD	S/S HOMES	5502-Residential	£4,560.00
18-SEP-2023	1662723	Adults & Communities (P)	ALPHA CARE MANA	S/S HOMES	5501-Nursing	£3,068.00
18-SEP-2023	1662724	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residential	£24,872.00
18-SEP-2023	1662725	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residential	£2,547.60
18-SEP-2023	1662726	Adults & Communities (P)	AMS CARE SERVICE	S/S HOMES	5502-Residential	£9,088.00
18-SEP-2023	1662726	Adults & Communities (P)	AMS CARE SERVICE	S/S HOMES	5502-Residential	£945.14
18-SEP-2023	1662728	Adults & Communities (P)	APPLE HOUSE LEIC	S/S HOMES	5502-Residential	£13,120.00
18-SEP-2023	1662729	Adults & Communities (P)	ARDALE LTD T/A O	S/S HOMES	5502-Residential	£5,201.16
18-SEP-2023	1662730	Adults & Communities (P)	ARK CARE LODGE&	S/S HOMES	5502-Residential	£12,066.84
18-SEP-2023	1662731	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residential	£23,849.80
18-SEP-2023	1662732	Adults & Communities (P)	ASHBY COURT NUR	S/S HOMES	5502-Residential	£40,496.00
18-SEP-2023	1662733	Adults & Communities (P)	ASHFORD HOUSE(M	S/S HOMES	5502-Residential	£3,803.57
18-SEP-2023	1662733	Adults & Communities (P)	ASHFORD HOUSE(M	S/S HOMES	5502-Residential	£37,114.00
18-SEP-2023	1662734	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residential	£5,604.00
18-SEP-2023	1662736	Adults & Communities (P)	AUTISM CARE (UK)	S/S HOMES	5502-Residential	£9,767.68
18-SEP-2023	1662737	Adults & Communities (P)	AUTISM EAST MIDL	S/S HOMES	5502-Residential	£4,744.36
18-SEP-2023	1662738	Adults & Communities (P)	AVERY HOMES HIN	S/S HOMES	5502-Residential	£77,240.00
18-SEP-2023	1662739	Adults & Communities (P)	AVERY HOMES NEL	S/S HOMES	5502-Residential	£3,400.00
18-SEP-2023	1662740	Adults & Communities (P)	AVVISIM CARE LTD	S/S HOMES	5502-Residential	£2,192.85
18-SEP-2023	1662740	Adults & Communities (P)	AVVISIM CARE LTD	S/S HOMES	5502-Residential	£46,539.20

18-SEP-2023	1662741	Adults & Communities (P)	AYLESHAM COURT	S/S HOMES	5502-Residenti	£29,772.00
18-SEP-2023	1662741	Adults & Communities (P)	AYLESHAM COURT	S/S HOMES	5502-Residenti	£651.43
18-SEP-2023	1662741	Adults & Communities (P)	AYLESHAM COURT	S/S HOMES	5502-Residenti	£1,838.57
18-SEP-2023	1662742	Adults & Communities (P)	AYLESTONE GRANG	S/S HOMES	5502-Residenti	£7,603.64
18-SEP-2023	1662744	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£9,606.88
18-SEP-2023	1662745	Adults & Communities (P)	BABA SAWAN LOD	S/S HOMES	5502-Residenti	£2,906.36
18-SEP-2023	1662746	Adults & Communities (P)	BADBY PARK LTD&	S/S HOMES	8405-Nursing N	£962.28
18-SEP-2023	1662746	Adults & Communities (P)	BADBY PARK LTD&	S/S HOMES	5502-Residenti	£6,586.60
18-SEP-2023	1662747	Adults & Communities (P)	BARCHESTER HEAL	S/S HOMES	5502-Residenti	£3,220.00
18-SEP-2023	1662747	Adults & Communities (P)	BARCHESTER HEAL	S/S HOMES	5502-Residenti	£540.28
18-SEP-2023	1662747	Adults & Communities (P)	BARCHESTER HEAL	S/S HOMES	5502-Residenti	£540.28
18-SEP-2023	1662747	Adults & Communities (P)	BARCHESTER HEAL	S/S HOMES	5502-Residenti	£1,610.00
18-SEP-2023	1662747	Adults & Communities (P)	BARCHESTER HEAL	S/S HOMES	5502-Residenti	£540.28
18-SEP-2023	1662747	Adults & Communities (P)	BARCHESTER HEAL	S/S HOMES	5502-Residenti	£540.28
18-SEP-2023	1662747	Adults & Communities (P)	BARCHESTER HEAL	S/S HOMES	5502-Residenti	£540.28
18-SEP-2023	1662748	Adults & Communities (P)	BARCHESTER HEAL	S/S HOMES	5502-Residenti	£3,052.00
18-SEP-2023	1662749	Adults & Communities (P)	BARCHESTER HEAL	S/S HOMES	5502-Residenti	£2,390.00
18-SEP-2023	1662750	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£6,600.00
18-SEP-2023	1662750	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£6,600.00
18-SEP-2023	1662750	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£4,478.57
18-SEP-2023	1662750	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£6,600.00
18-SEP-2023	1662750	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£6,600.00
18-SEP-2023	1662751	Adults & Communities (P)	BESTCARE LTD&&	S/S HOMES	5502-Residenti	£46,388.70
18-SEP-2023	1662751	Adults & Communities (P)	BESTCARE LTD&&	S/S HOMES	5502-Residenti	£1,578.57
18-SEP-2023	1662751	Adults & Communities (P)	BESTCARE LTD&&	S/S HOMES	5502-Residenti	£11,378.00
18-SEP-2023	1662751	Adults & Communities (P)	BESTCARE LTD&&	S/S HOMES	5502-Residenti	£1,821.43
18-SEP-2023	1662751	Adults & Communities (P)	BESTCARE LTD&&	S/S HOMES	5502-Residenti	£1,850.00
18-SEP-2023	1662752	Adults & Communities (P)	BETHEL RESIDENTIA	S/S HOMES	5502-Residenti	£540.00
18-SEP-2023	1662752	Adults & Communities (P)	BETHEL RESIDENTIA	S/S HOMES	5502-Residenti	£1,335.71
18-SEP-2023	1662752	Adults & Communities (P)	BETHEL RESIDENTIA	S/S HOMES	5502-Residenti	£784.00
18-SEP-2023	1662752	Adults & Communities (P)	BETHEL RESIDENTIA	S/S HOMES	5502-Residenti	£784.00
18-SEP-2023	1662752	Adults & Communities (P)	BETHEL RESIDENTIA	S/S HOMES	5502-Residenti	£850.00
18-SEP-2023	1662752	Adults & Communities (P)	BETHEL RESIDENTIA	S/S HOMES	5502-Residenti	£784.00
18-SEP-2023	1662752	Adults & Communities (P)	BETHEL RESIDENTIA	S/S HOMES	5502-Residenti	£2,428.57

18-SEP-2023	1662752	Adults & Communities (P)	BETHEL RESIDENTIAL	S/S HOMES	5502-Residenti	£540.00
18-SEP-2023	1662752	Adults & Communities (P)	BETHEL RESIDENTIAL	S/S HOMES	5502-Residenti	£46,792.00
18-SEP-2023	1662752	Adults & Communities (P)	BETHEL RESIDENTIAL	S/S HOMES	5502-Residenti	£784.00
18-SEP-2023	1662752	Adults & Communities (P)	BETHEL RESIDENTIAL	S/S HOMES	5502-Residenti	£640.00
18-SEP-2023	1662752	Adults & Communities (P)	BETHEL RESIDENTIAL	S/S HOMES	5502-Residenti	£540.00
18-SEP-2023	1662753	Adults & Communities (P)	BETHESDA CARE HOME	S/S HOMES	5502-Residenti	£28,600.00
18-SEP-2023	1662753	Adults & Communities (P)	BETHESDA CARE HOME	S/S HOMES	5502-Residenti	£612.86
18-SEP-2023	1662753	Adults & Communities (P)	BETHESDA CARE HOME	S/S HOMES	5502-Residenti	£1,327.86
18-SEP-2023	1662755	Adults & Communities (P)	BIRSTALL CARE SERVICES	S/S HOMES	5502-Residenti	£88,193.66
18-SEP-2023	1662755	Adults & Communities (P)	BIRSTALL CARE SERVICES	S/S HOMES	5502-Residenti	£4,714.28
18-SEP-2023	1662755	Adults & Communities (P)	BIRSTALL CARE SERVICES	S/S HOMES	5502-Residenti	£3,000.00
18-SEP-2023	1662756	Adults & Communities (P)	BLUE OPAL LTD TRADING	S/S HOMES	5502-Residenti	£5,602.54
18-SEP-2023	1662757	Adults & Communities (P)	BRIDGEFOOT DEVELOPMENT	S/S HOMES	5502-Residenti	£5,440.00
18-SEP-2023	1662758	Adults & Communities (P)	BROADLANDS RESIDENTIAL	S/S HOMES	5502-Residenti	£2,560.00
18-SEP-2023	1662759	Adults & Communities (P)	BROADOAK GRANGE	S/S HOMES	5502-Residenti	£36,132.00
18-SEP-2023	1662760	Adults & Communities (P)	BROADOAK LODGE	S/S HOMES	5502-Residenti	£41,912.00
18-SEP-2023	1662761	Adults & Communities (P)	BROADOAK MANOR	S/S HOMES	5502-Residenti	£2,836.00
18-SEP-2023	1662762	Adults & Communities (P)	BROOK HOUSE & SERVICES	S/S HOMES	5502-Residenti	£20,708.00
18-SEP-2023	1662763	Adults & Communities (P)	BROOKVALE & SERVICES	S/S HOMES	5502-Residenti	£2,489.44
18-SEP-2023	1662764	Adults & Communities (P)	BUPA CARE HOMES	S/S HOMES	5502-Residenti	£2,216.00
18-SEP-2023	1662768	Adults & Communities (P)	CARE 24 7 (BODNAR)	S/S HOMES	5502-Residenti	£51,442.00
18-SEP-2023	1662769	Adults & Communities (P)	CARE HOME CONSULTANTS	S/S HOMES	5502-Residenti	£3,821.14
18-SEP-2023	1662769	Adults & Communities (P)	CARE HOME CONSULTANTS	S/S HOMES	5502-Residenti	£45,630.70
18-SEP-2023	1662770	Adults & Communities (P)	CARE UK COMMUNITIES	S/S HOMES	5502-Residenti	£1,025.14
18-SEP-2023	1662770	Adults & Communities (P)	CARE UK COMMUNITIES	S/S HOMES	5502-Residenti	£9,634.12
18-SEP-2023	1662771	Adults & Communities (P)	CEDAR HOUSE CARE	S/S HOMES	5502-Residenti	£13,204.00
18-SEP-2023	1662772	Adults & Communities (P)	CHARNWOOD PARK	S/S HOMES	5502-Residenti	£28,531.80
18-SEP-2023	1662773	Adults & Communities (P)	CHARTWELL TRUST	S/S HOMES	5502-Residenti	£8,863.60
18-SEP-2023	1662773	Adults & Communities (P)	CHARTWELL TRUST	S/S HOMES	5502-Residenti	£9,539.52
18-SEP-2023	1662774	Adults & Communities (P)	CHERRE RESIDENTIAL	S/S HOMES	5502-Residenti	£25,650.00
18-SEP-2023	1662775	Adults & Communities (P)	CHERRYTREE CARE	S/S HOMES	5502-Residenti	£1,634.29
18-SEP-2023	1662775	Adults & Communities (P)	CHERRYTREE CARE	S/S HOMES	5502-Residenti	£1,430.00
18-SEP-2023	1662775	Adults & Communities (P)	CHERRYTREE CARE	S/S HOMES	5502-Residenti	£10,790.01
18-SEP-2023	1662775	Adults & Communities (P)	CHERRYTREE CARE	S/S HOMES	5502-Residenti	£59,424.14

18-SEP-2023	1662776	Adults & Communities (P)	CHESTNUTS ARNES	S/S HOMES	5502-Residenti	£31,466.14
18-SEP-2023	1662776	Adults & Communities (P)	CHESTNUTS ARNES	S/S HOMES	5502-Residenti	£3,535.40
18-SEP-2023	1662777	Adults & Communities (P)	CHURCH FARM AT	S/S HOMES	5502-Residenti	£3,104.00
18-SEP-2023	1662778	Adults & Communities (P)	CHURCH FARM NU	S/S HOMES	5501-Nursing	£12,200.00
18-SEP-2023	1662779	Adults & Communities (P)	CLAREGRANGE TRA	S/S HOMES	5502-Residenti	£2,820.00
18-SEP-2023	1662780	Adults & Communities (P)	CLAREGRANGE TRA	S/S HOMES	5502-Residenti	£60,631.30
18-SEP-2023	1662780	Adults & Communities (P)	CLAREGRANGE TRA	S/S HOMES	5502-Residenti	£612.86
18-SEP-2023	1662781	Adults & Communities (P)	CLARENDON MEW	S/S HOMES	5502-Residenti	£42,854.40
18-SEP-2023	1662782	Adults & Communities (P)	CLEARVISION (GB)	S/S HOMES	5502-Residenti	£8,580.00
18-SEP-2023	1662783	Adults & Communities (P)	COATE WATER CAR	S/S HOMES	5502-Residenti	£3,000.00
18-SEP-2023	1662784	Adults & Communities (P)	CONDOVER COLLEC	S/S HOMES	5502-Residenti	£20,814.12
18-SEP-2023	1662785	Adults & Communities (P)	CONIFER LODGE&&	S/S HOMES	5502-Residenti	£1,028.58
18-SEP-2023	1662785	Adults & Communities (P)	CONIFER LODGE&&	S/S HOMES	5502-Residenti	£28,272.00
18-SEP-2023	1662786	Adults & Communities (P)	COUNTRY COURT C	S/S HOMES	5502-Residenti	£2,348.00
18-SEP-2023	1662787	Adults & Communities (P)	CRAEGMOOR FACI	S/S HOMES	5502-Residenti	£6,986.92
18-SEP-2023	1662788	Adults & Communities (P)	CRAEGMOOR FACI	S/S HOMES	5502-Residenti	£9,278.00
18-SEP-2023	1662789	Adults & Communities (P)	CRAEGMOOR FACI	S/S HOMES	5502-Residenti	£21,896.76
18-SEP-2023	1662790	Adults & Communities (P)	CRAEGMOOR FACI	S/S HOMES	5502-Residenti	£1,332.92
18-SEP-2023	1662790	Adults & Communities (P)	CRAEGMOOR FACI	S/S HOMES	5502-Residenti	£904.48
18-SEP-2023	1662790	Adults & Communities (P)	CRAEGMOOR FACI	S/S HOMES	5502-Residenti	£8,105.76
18-SEP-2023	1662791	Adults & Communities (P)	CSS LTD T/A GRETT	S/S HOMES	5502-Residenti	£7,650.40
18-SEP-2023	1662792	Adults & Communities (P)	CYGNET HEALTH T/	S/S HOMES	5502-Residenti	£16,760.60
18-SEP-2023	1662795	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£2,737.84
18-SEP-2023	1662796	Adults & Communities (P)	DERRIFORD HOUSE	S/S HOMES	5502-Residenti	£3,340.00
18-SEP-2023	1662797	Adults & Communities (P)	DIGNUS HEALTHCA	S/S HOMES	5502-Residenti	£7,040.00
18-SEP-2023	1662798	Adults & Communities (P)	DIWALI LTD&&SSA	S/S HOMES	5502-Residenti	£3,092.00
18-SEP-2023	1662800	Adults & Communities (P)	DN&KJ LOCK T/A M	S/S HOMES	5502-Residenti	£2,400.00
18-SEP-2023	1662800	Adults & Communities (P)	DN&KJ LOCK T/A M	S/S HOMES	5502-Residenti	£1,671.43
18-SEP-2023	1662800	Adults & Communities (P)	DN&KJ LOCK T/A M	S/S HOMES	5502-Residenti	£3,200.00
18-SEP-2023	1662800	Adults & Communities (P)	DN&KJ LOCK T/A M	S/S HOMES	5502-Residenti	£84,520.04
18-SEP-2023	1662800	Adults & Communities (P)	DN&KJ LOCK T/A M	S/S HOMES	5502-Residenti	£2,228.57
18-SEP-2023	1662801	Adults & Communities (P)	DOULTON COURT L	S/S HOMES	5502-Residenti	£2,748.00
18-SEP-2023	1662802	Adults & Communities (P)	DUNELM (NORTH E	S/S HOMES	5502-Residenti	£8,812.80
18-SEP-2023	1662803	Adults & Communities (P)	DUNSFORD (LINKA	S/S HOMES	5502-Residenti	£3,429.36

18-SEP-2023	1662805	Adults & Communities (P)	EAST VIEW HOUSING	S/S HOMES	5502-Residential	£7,400.80
18-SEP-2023	1662806	Adults & Communities (P)	ELCOMBE HOUSE	S/S HOMES	5502-Residential	£4,164.00
18-SEP-2023	1662807	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residential	£1,906.74
18-SEP-2023	1662807	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residential	£3,813.48
18-SEP-2023	1662809	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residential	£8,020.00
18-SEP-2023	1662810	Adults & Communities (P)	ESPA LTD&&SSARC	S/S HOMES	5502-Residential	£8,193.76
18-SEP-2023	1662811	Adults & Communities (P)	EVINGTON GRANGE	S/S HOMES	5502-Residential	£2,673.64
18-SEP-2023	1662812	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residential	£6,689.28
18-SEP-2023	1662813	Adults & Communities (P)	FIELD HOUSE NURS	S/S HOMES	5501-Nursing	£3,984.00
18-SEP-2023	1662814	Adults & Communities (P)	FIRSTSMILE LTD&&	S/S HOMES	5502-Residential	£41,157.80
18-SEP-2023	1662814	Adults & Communities (P)	FIRSTSMILE LTD&&	S/S HOMES	5502-Residential	£2,860.00
18-SEP-2023	1662814	Adults & Communities (P)	FIRSTSMILE LTD&&	S/S HOMES	5502-Residential	£1,327.86
18-SEP-2023	1662814	Adults & Communities (P)	FIRSTSMILE LTD&&	S/S HOMES	5502-Residential	£1,430.00
18-SEP-2023	1662814	Adults & Communities (P)	FIRSTSMILE LTD&&	S/S HOMES	5502-Residential	£715.00
18-SEP-2023	1662815	Adults & Communities (P)	FIRSTSMILE LTD&&	S/S HOMES	5502-Residential	£65,780.00
18-SEP-2023	1662816	Adults & Communities (P)	FLEETWOOD HOUSE	S/S HOMES	5502-Residential	£8,468.80
18-SEP-2023	1662817	Adults & Communities (P)	FOSSE WAY VIEW C	S/S HOMES	5502-Residential	£4,672.72
18-SEP-2023	1662818	Adults & Communities (P)	FOUR SEASONS LTD	S/S HOMES	5502-Residential	£2,340.00
18-SEP-2023	1662819	Adults & Communities (P)	FREEDOM CARE LTD	S/S HOMES	5502-Residential	£27,881.40
18-SEP-2023	1662820	Adults & Communities (P)	FSHC NEWCO LTD	S/S HOMES	5502-Residential	£15,430.00
18-SEP-2023	1662821	Adults & Communities (P)	FUTURE DIRECTION	S/S HOMES	5502-Residential	£3,227.52
18-SEP-2023	1662822	Adults & Communities (P)	GEMINI CARE LTD&	S/S HOMES	5502-Residential	£3,322.40
18-SEP-2023	1662823	Adults & Communities (P)	GENESIS HOMES (E	S/S HOMES	5502-Residential	£1,740.00
18-SEP-2023	1662823	Adults & Communities (P)	GENESIS HOMES (E	S/S HOMES	5502-Residential	£53,006.40
18-SEP-2023	1662823	Adults & Communities (P)	GENESIS HOMES (E	S/S HOMES	5502-Residential	£1,180.71
18-SEP-2023	1662824	Adults & Communities (P)	GERAINT HOUSE LT	S/S HOMES	5502-Residential	£3,200.00
18-SEP-2023	1662825	Adults & Communities (P)	GRANGWOOD LODGE	S/S HOMES	5502-Residential	£12,254.76
18-SEP-2023	1662825	Adults & Communities (P)	GRANGWOOD LODGE	S/S HOMES	5502-Residential	£2,374.29
18-SEP-2023	1662826	Adults & Communities (P)	GREEN PASTURES&	S/S HOMES	5501-Nursing	£3,060.00
18-SEP-2023	1662828	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residential	£2,769.76
18-SEP-2023	1662829	Adults & Communities (P)	HALCYON LIVING 1	S/S HOMES	5502-Residential	£2,084.00
18-SEP-2023	1662830	Adults & Communities (P)	HARROWBY LODGE	S/S HOMES	5502-Residential	£3,280.00
18-SEP-2023	1662830	Adults & Communities (P)	HARROWBY LODGE	S/S HOMES	5502-Residential	£646.00
18-SEP-2023	1662831	Adults & Communities (P)	HAVEN NURSING H	S/S HOMES	5501-Nursing	£2,267.84

18-SEP-2023	1662832	Adults & Communities (P)	HAWTHORNE CARE	S/S HOMES	5502-Residenti	£32,322.00
18-SEP-2023	1662833	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£3,137.76
18-SEP-2023	1662835	Adults & Communities (P)	HC ONE LTD RE BEA	S/S HOMES	5502-Residenti	£5,160.00
18-SEP-2023	1662836	Adults & Communities (P)	HC ONE LTD RE CEI	S/S HOMES	5502-Residenti	£32,250.00
18-SEP-2023	1662837	Adults & Communities (P)	HC ONE LTD RE HA	S/S HOMES	5502-Residenti	£23,240.00
18-SEP-2023	1662838	Adults & Communities (P)	HC ONE LTD RE HIN	S/S HOMES	5502-Residenti	£44,249.76
18-SEP-2023	1662839	Adults & Communities (P)	HC ONE LTD RE MA	S/S HOMES	5502-Residenti	£36,064.52
18-SEP-2023	1662840	Adults & Communities (P)	HC ONE LTD RE TH	S/S HOMES	5502-Residenti	£41,914.80
18-SEP-2023	1662841	Adults & Communities (P)	HC ONE RE THE RO	S/S HOMES	5502-Residenti	£81,629.57
18-SEP-2023	1662841	Adults & Communities (P)	HC ONE RE THE RO	S/S HOMES	5502-Residenti	£1,868.57
18-SEP-2023	1662841	Adults & Communities (P)	HC ONE RE THE RO	S/S HOMES	5502-Residenti	£854.57
18-SEP-2023	1662841	Adults & Communities (P)	HC ONE RE THE RO	S/S HOMES	5502-Residenti	£1,128.00
18-SEP-2023	1662842	Adults & Communities (P)	HC1 LTD RE BANKV	S/S HOMES	5502-Residenti	£2,869.44
18-SEP-2023	1662844	Adults & Communities (P)	HEATHCOTES CARE	S/S HOMES	5502-Residenti	£9,191.04
18-SEP-2023	1662844	Adults & Communities (P)	HEATHCOTES CARE	S/S HOMES	5502-Residenti	£9,191.04
18-SEP-2023	1662844	Adults & Communities (P)	HEATHCOTES CARE	S/S HOMES	5502-Residenti	£5,596.80
18-SEP-2023	1662844	Adults & Communities (P)	HEATHCOTES CARE	S/S HOMES	5502-Residenti	£10,537.56
18-SEP-2023	1662844	Adults & Communities (P)	HEATHCOTES CARE	S/S HOMES	5502-Residenti	£43,842.16
18-SEP-2023	1662844	Adults & Communities (P)	HEATHCOTES CARE	S/S HOMES	5502-Residenti	£4,459.86
18-SEP-2023	1662844	Adults & Communities (P)	HEATHCOTES CARE	S/S HOMES	5502-Residenti	£8,368.72
18-SEP-2023	1662844	Adults & Communities (P)	HEATHCOTES CARE	S/S HOMES	5502-Residenti	£47,469.70
18-SEP-2023	1662844	Adults & Communities (P)	HEATHCOTES CARE	S/S HOMES	5502-Residenti	£1,129.02
18-SEP-2023	1662845	Adults & Communities (P)	HEATHCOTES M LT	S/S HOMES	5502-Residenti	£4,969.41
18-SEP-2023	1662846	Adults & Communities (P)	HEATHCOTES M LT	S/S HOMES	5502-Residenti	£8,987.88
18-SEP-2023	1662847	Adults & Communities (P)	HEATHCOTES M LT	S/S HOMES	5502-Residenti	£33,862.22
18-SEP-2023	1662847	Adults & Communities (P)	HEATHCOTES M LT	S/S HOMES	5502-Residenti	£19,908.76
18-SEP-2023	1662848	Adults & Communities (P)	HEATHCOTES&&SS	S/S HOMES	5502-Residenti	£40,166.31
18-SEP-2023	1662850	Adults & Communities (P)	HELPING HANDS CA	S/S HOMES	5502-Residenti	£5,604.00
18-SEP-2023	1662851	Adults & Communities (P)	HENGOED PARK LI	S/S HOMES	5502-Residenti	£2,400.00
18-SEP-2023	1662852	Adults & Communities (P)	HERITAGE CARE&&	S/S HOMES	5501-Nursing	£9,783.28
18-SEP-2023	1662853	Adults & Communities (P)	HEROIC CARE LTD	S/S HOMES	5502-Residenti	£39,755.32
18-SEP-2023	1662854	Adults & Communities (P)	HFT (CROMWELL C	S/S HOMES	5502-Residenti	£16,123.12
18-SEP-2023	1662855	Adults & Communities (P)	HIGHFIELDS RESIDE	S/S HOMES	5502-Residenti	£3,837.64
18-SEP-2023	1662856	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£13,667.66

18-SEP-2023	1662857	Adults & Communities (P)	HOLLYBANK TRUST	S/S HOMES	5502-Residenti	£8,749.60
18-SEP-2023	1662858	Adults & Communities (P)	HOLLYWELL CARE L	S/S HOMES	5502-Residenti	£3,400.00
18-SEP-2023	1662859	Adults & Communities (P)	HOMEFIELD&&SSA	S/S HOMES	5501-Nursing	£1,991.95
18-SEP-2023	1662860	Adults & Communities (P)	HOPSCOTCH SOLU	S/S HOMES	5502-Residenti	£23,840.20
18-SEP-2023	1662861	Adults & Communities (P)	HR CARE HOMES L	S/S HOMES	5502-Residenti	£6,364.92
18-SEP-2023	1662862	Adults & Communities (P)	HUNTERS LODGE R	S/S HOMES	5502-Residenti	£500.00
18-SEP-2023	1662862	Adults & Communities (P)	HUNTERS LODGE R	S/S HOMES	5502-Residenti	£60,259.08
18-SEP-2023	1662863	Adults & Communities (P)	HUSKARDS NEW CA	S/S HOMES	5501-Nursing	£14,596.00
18-SEP-2023	1662864	Adults & Communities (P)	HYDE CROOK NURS	S/S HOMES	5502-Residenti	£1,528.00
18-SEP-2023	1662865	Adults & Communities (P)	IDEAL CARE HOME	S/S HOMES	5502-Residenti	£1,492.86
18-SEP-2023	1662865	Adults & Communities (P)	IDEAL CARE HOME	S/S HOMES	5502-Residenti	£40,520.00
18-SEP-2023	1662866	Adults & Communities (P)	IDEAL CARE HOME	S/S HOMES	5502-Residenti	£2,780.00
18-SEP-2023	1662866	Adults & Communities (P)	IDEAL CARE HOME	S/S HOMES	5502-Residenti	£15,852.00
18-SEP-2023	1662867	Adults & Communities (P)	IDEAL CARE HOME	S/S HOMES	5502-Residenti	£19,542.28
18-SEP-2023	1662867	Adults & Communities (P)	IDEAL CARE HOME	S/S HOMES	5502-Residenti	£3,772.85
18-SEP-2023	1662867	Adults & Communities (P)	IDEAL CARE HOME	S/S HOMES	5502-Residenti	£2,780.00
18-SEP-2023	1662867	Adults & Communities (P)	IDEAL CARE HOME	S/S HOMES	5502-Residenti	£1,736.43
18-SEP-2023	1662867	Adults & Communities (P)	IDEAL CARE HOME	S/S HOMES	5502-Residenti	£4,765.72
18-SEP-2023	1662868	Adults & Communities (P)	IDEAL CAREHOMES	S/S HOMES	5502-Residenti	£2,738.00
18-SEP-2023	1662869	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5509-Shared Li	£2,322.00
18-SEP-2023	1662875	Adults & Communities (P)	JADE BLOSSOM LTD	S/S HOMES	5502-Residenti	£99,858.00
18-SEP-2023	1662875	Adults & Communities (P)	JADE BLOSSOM LTD	S/S HOMES	5502-Residenti	£612.86
18-SEP-2023	1662875	Adults & Communities (P)	JADE BLOSSOM LTD	S/S HOMES	5502-Residenti	£1,327.85
18-SEP-2023	1662876	Adults & Communities (P)	JAMES TERRY COU	S/S HOMES	5502-Residenti	£2,669.12
18-SEP-2023	1662878	Adults & Communities (P)	JF&MV COOPER T/	S/S HOMES	5502-Residenti	£58,318.32
18-SEP-2023	1662881	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£2,784.00
18-SEP-2023	1662882	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£2,010.64
18-SEP-2023	1662883	Adults & Communities (P)	KEENGLLEN CARE H	S/S HOMES	5502-Residenti	£2,194.29
18-SEP-2023	1662883	Adults & Communities (P)	KEENGLLEN CARE H	S/S HOMES	5502-Residenti	£3,154.29
18-SEP-2023	1662883	Adults & Communities (P)	KEENGLLEN CARE H	S/S HOMES	5502-Residenti	£1,920.00
18-SEP-2023	1662883	Adults & Communities (P)	KEENGLLEN CARE H	S/S HOMES	5502-Residenti	£2,100.00
18-SEP-2023	1662883	Adults & Communities (P)	KEENGLLEN CARE H	S/S HOMES	5502-Residenti	£16,178.28
18-SEP-2023	1662883	Adults & Communities (P)	KEENGLLEN CARE H	S/S HOMES	5502-Residenti	£4,200.00
18-SEP-2023	1662883	Adults & Communities (P)	KEENGLLEN CARE H	S/S HOMES	5502-Residenti	£1,645.71

18-SEP-2023	1662884	Adults & Communities (P)	KEMPS PLACE LTD	S/S HOMES	5502-Residenti	£1,780.80
18-SEP-2023	1662886	Adults & Communities (P)	KIBWORTH KNOLL	S/S HOMES	5502-Residenti	£3,900.00
18-SEP-2023	1662887	Adults & Communities (P)	KINGLEY PARTNERS	S/S HOMES	5502-Residenti	£4,272.00
18-SEP-2023	1662887	Adults & Communities (P)	KINGLEY PARTNERS	S/S HOMES	5502-Residenti	£28,204.72
18-SEP-2023	1662888	Adults & Communities (P)	KINGLY CARE PART	S/S HOMES	5502-Residenti	£9,692.80
18-SEP-2023	1662889	Adults & Communities (P)	KINGS RESIDENTIAL	S/S HOMES	5502-Residenti	£42,322.04
18-SEP-2023	1662890	Adults & Communities (P)	KIRBY GRANGE LTD	S/S HOMES	5502-Residenti	£764.57
18-SEP-2023	1662890	Adults & Communities (P)	KIRBY GRANGE LTD	S/S HOMES	5502-Residenti	£15,020.00
18-SEP-2023	1662890	Adults & Communities (P)	KIRBY GRANGE LTD	S/S HOMES	5502-Residenti	£2,828.57
18-SEP-2023	1662890	Adults & Communities (P)	KIRBY GRANGE LTD	S/S HOMES	5502-Residenti	£1,540.00
18-SEP-2023	1662890	Adults & Communities (P)	KIRBY GRANGE LTD	S/S HOMES	5502-Residenti	£1,784.00
18-SEP-2023	1662890	Adults & Communities (P)	KIRBY GRANGE LTD	S/S HOMES	5502-Residenti	£1,540.00
18-SEP-2023	1662890	Adults & Communities (P)	KIRBY GRANGE LTD	S/S HOMES	5502-Residenti	£1,540.00
18-SEP-2023	1662890	Adults & Communities (P)	KIRBY GRANGE LTD	S/S HOMES	5502-Residenti	£1,540.00
18-SEP-2023	1662890	Adults & Communities (P)	KIRBY GRANGE LTD	S/S HOMES	5502-Residenti	£1,592.86
18-SEP-2023	1662890	Adults & Communities (P)	KIRBY GRANGE LTD	S/S HOMES	5502-Residenti	£573.43
18-SEP-2023	1662891	Adults & Communities (P)	KIRKLANDS HEALTH	S/S HOMES	5502-Residenti	£8,576.00
18-SEP-2023	1662892	Adults & Communities (P)	KIRLANDS HEALTH	S/S HOMES	5502-Residenti	£5,944.00
18-SEP-2023	1662892	Adults & Communities (P)	KIRLANDS HEALTH	S/S HOMES	5502-Residenti	£1,379.86
18-SEP-2023	1662892	Adults & Communities (P)	KIRLANDS HEALTH	S/S HOMES	5502-Residenti	£2,972.00
18-SEP-2023	1662893	Adults & Communities (P)	KISIMUL GROUP LT	S/S HOMES	5502-Residenti	£12,920.32
18-SEP-2023	1662898	Adults & Communities (P)	LANDERMEADS INV	S/S HOMES	5502-Residenti	£2,231.12
18-SEP-2023	1662899	Adults & Communities (P)	LANGDALE HOUSE	S/S HOMES	5502-Residenti	£81,784.14
18-SEP-2023	1662899	Adults & Communities (P)	LANGDALE HOUSE	S/S HOMES	5501-Nursing	£800.00
18-SEP-2023	1662899	Adults & Communities (P)	LANGDALE HOUSE	S/S HOMES	5501-Nursing	£12,292.85
18-SEP-2023	1662900	Adults & Communities (P)	LANGDALE HOUSE	S/S HOMES	5502-Residenti	£62,083.72
18-SEP-2023	1662900	Adults & Communities (P)	LANGDALE HOUSE	S/S HOMES	8406-Residenti	£1,508.46
18-SEP-2023	1662900	Adults & Communities (P)	LANGDALE HOUSE	S/S HOMES	8406-Residenti	£1,508.46
18-SEP-2023	1662900	Adults & Communities (P)	LANGDALE HOUSE	S/S HOMES	8406-Residenti	£1,508.46
18-SEP-2023	1662900	Adults & Communities (P)	LANGDALE HOUSE	S/S HOMES	8406-Residenti	£1,400.72
18-SEP-2023	1662903	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£1,021.43
18-SEP-2023	1662903	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£8,330.00
18-SEP-2023	1662904	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£612.86
18-SEP-2023	1662904	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£2,042.86

18-SEP-2023	1662904	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£3,400.00
18-SEP-2023	1662904	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£3,400.00
18-SEP-2023	1662904	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£3,400.00
18-SEP-2023	1662904	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£2,972.00
18-SEP-2023	1662904	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£83,384.00
18-SEP-2023	1662904	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£1,530.00
18-SEP-2023	1662904	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£78,232.00
18-SEP-2023	1662904	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£10,528.00
18-SEP-2023	1662904	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£46,804.00
18-SEP-2023	1662904	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£1,736.43
18-SEP-2023	1662904	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£64,532.00
18-SEP-2023	1662904	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£1,225.71
18-SEP-2023	1662904	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£612.86
18-SEP-2023	1662904	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£65,952.00
18-SEP-2023	1662904	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£5,488.58
18-SEP-2023	1662904	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£2,860.00
18-SEP-2023	1662904	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£72,543.36
18-SEP-2023	1662904	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£4,265.71
18-SEP-2023	1662904	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£2,860.00
18-SEP-2023	1662904	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£2,962.14
18-SEP-2023	1662904	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£2,860.00
18-SEP-2023	1662904	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£2,860.00
18-SEP-2023	1662904	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£715.00
18-SEP-2023	1662904	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£919.29
18-SEP-2023	1662904	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£51,904.80
18-SEP-2023	1662904	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£56,204.00
18-SEP-2023	1662905	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£5,944.00
18-SEP-2023	1662905	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£658.00
18-SEP-2023	1662905	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£658.00
18-SEP-2023	1662905	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£2,632.00
18-SEP-2023	1662906	Adults & Communities (P)	LEONARD CHESHIR	S/S HOMES	5502-Residenti	£58,116.22
18-SEP-2023	1662906	Adults & Communities (P)	LEONARD CHESHIR	S/S HOMES	5502-Residenti	£26,215.44
18-SEP-2023	1662906	Adults & Communities (P)	LEONARD CHESHIR	S/S HOMES	5502-Residenti	£39,553.60
18-SEP-2023	1662908	Adults & Communities (P)	LESTER HALL APAR	S/S HOMES	5502-Residenti	£22,915.40

18-SEP-2023	1662909	Adults & Communities (P)	LIFEWAYS COMMUN	S/S HOMES	5502-Residenti	£16,227.80
18-SEP-2023	1662910	Adults & Communities (P)	LINGDALE LODGE R	S/S HOMES	5502-Residenti	£2,860.00
18-SEP-2023	1662910	Adults & Communities (P)	LINGDALE LODGE R	S/S HOMES	5502-Residenti	£2,860.00
18-SEP-2023	1662910	Adults & Communities (P)	LINGDALE LODGE R	S/S HOMES	5502-Residenti	£715.00
18-SEP-2023	1662910	Adults & Communities (P)	LINGDALE LODGE R	S/S HOMES	5502-Residenti	£1,027.71
18-SEP-2023	1662910	Adults & Communities (P)	LINGDALE LODGE R	S/S HOMES	5502-Residenti	£2,616.00
18-SEP-2023	1662910	Adults & Communities (P)	LINGDALE LODGE R	S/S HOMES	5502-Residenti	£840.86
18-SEP-2023	1662910	Adults & Communities (P)	LINGDALE LODGE R	S/S HOMES	5502-Residenti	£1,121.14
18-SEP-2023	1662910	Adults & Communities (P)	LINGDALE LODGE R	S/S HOMES	5502-Residenti	£68,248.00
18-SEP-2023	1662910	Adults & Communities (P)	LINGDALE LODGE R	S/S HOMES	5502-Residenti	£4,823.58
18-SEP-2023	1662910	Adults & Communities (P)	LINGDALE LODGE R	S/S HOMES	5502-Residenti	£2,553.57
18-SEP-2023	1662910	Adults & Communities (P)	LINGDALE LODGE R	S/S HOMES	5502-Residenti	£2,100.72
18-SEP-2023	1662911	Adults & Communities (P)	LINKAGE COMMUN	S/S HOMES	5502-Residenti	£5,125.76
18-SEP-2023	1662911	Adults & Communities (P)	LINKAGE COMMUN	S/S HOMES	5502-Residenti	£10,063.28
18-SEP-2023	1662911	Adults & Communities (P)	LINKAGE COMMUN	S/S HOMES	5502-Residenti	£5,202.40
18-SEP-2023	1662912	Adults & Communities (P)	LIVING LIFE UK LTD	S/S HOMES	5502-Residenti	£5,334.00
18-SEP-2023	1662913	Adults & Communities (P)	LODGE THURNBY L	S/S HOMES	5502-Residenti	£1,660.00
18-SEP-2023	1662913	Adults & Communities (P)	LODGE THURNBY L	S/S HOMES	5502-Residenti	£41,456.00
18-SEP-2023	1662914	Adults & Communities (P)	LODGE TRUST&&S	S/S HOMES	5502-Residenti	£26,586.48
18-SEP-2023	1662915	Adults & Communities (P)	LONGCROFT- LANG	S/S HOMES	5502-Residenti	£11,237.20
18-SEP-2023	1662918	Adults & Communities (P)	LYNDHURST LODGE	S/S HOMES	5502-Residenti	£2,035.71
18-SEP-2023	1662918	Adults & Communities (P)	LYNDHURST LODGE	S/S HOMES	5502-Residenti	£35,872.00
18-SEP-2023	1662924	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£46,877.40
18-SEP-2023	1662925	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£5,346.42
18-SEP-2023	1662925	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£29,882.72
18-SEP-2023	1662927	Adults & Communities (P)	MARS CARE SERVIC	S/S HOMES	5502-Residenti	£35,816.80
18-SEP-2023	1662927	Adults & Communities (P)	MARS CARE SERVIC	S/S HOMES	5502-Residenti	£3,937.15
18-SEP-2023	1662927	Adults & Communities (P)	MARS CARE SERVIC	S/S HOMES	5502-Residenti	£5,460.00
18-SEP-2023	1662929	Adults & Communities (P)	MAURICARE(LOND	S/S HOMES	5502-Residenti	£7,048.16
18-SEP-2023	1662930	Adults & Communities (P)	MAVEN HEALTHCA	S/S HOMES	5502-Residenti	£43,398.92
18-SEP-2023	1662932	Adults & Communities (P)	MEADOWS CARE H	S/S HOMES	5502-Residenti	£62,998.04
18-SEP-2023	1662932	Adults & Communities (P)	MEADOWS CARE H	S/S HOMES	5502-Residenti	£1,123.57
18-SEP-2023	1662932	Adults & Communities (P)	MEADOWS CARE H	S/S HOMES	5502-Residenti	£3,178.58
18-SEP-2023	1662933	Adults & Communities (P)	MELTON CARE LTD	S/S HOMES	5502-Residenti	£53,190.00

18-SEP-2023	1662933	Adults & Communities (P)	MELTON CARE LTD	S/S HOMES	5502-Residenti	£2,860.00
18-SEP-2023	1662933	Adults & Communities (P)	MELTON CARE LTD	S/S HOMES	5502-Residenti	£1,123.57
18-SEP-2023	1662933	Adults & Communities (P)	MELTON CARE LTD	S/S HOMES	5502-Residenti	£2,860.00
18-SEP-2023	1662933	Adults & Communities (P)	MELTON CARE LTD	S/S HOMES	5502-Residenti	£2,860.00
18-SEP-2023	1662934	Adults & Communities (P)	MERE LODGE HEAL	S/S HOMES	5502-Residenti	£13,292.00
18-SEP-2023	1662935	Adults & Communities (P)	MERE LODGE HEAL	S/S HOMES	5502-Residenti	£28,548.22
18-SEP-2023	1662936	Adults & Communities (P)	METHODIST HOME	S/S HOMES	5501-Nursing	£2,833.28
18-SEP-2023	1662937	Adults & Communities (P)	METHODIST HOME	S/S HOMES	5502-Residenti	£43,649.48
18-SEP-2023	1662938	Adults & Communities (P)	MINEHOME LTD T/	S/S HOMES	5502-Residenti	£2,316.00
18-SEP-2023	1662939	Adults & Communities (P)	MINSTER CARE GRO	S/S HOMES	5502-Residenti	£52,920.00
18-SEP-2023	1662940	Adults & Communities (P)	MINSTER CARE MA	S/S HOMES	5502-Residenti	£47,272.00
18-SEP-2023	1662941	Adults & Communities (P)	MODUS CARE LTD&	S/S HOMES	5502-Residenti	£23,316.40
18-SEP-2023	1662941	Adults & Communities (P)	MODUS CARE LTD&	S/S HOMES	5502-Residenti	£2,192.64
18-SEP-2023	1662941	Adults & Communities (P)	MODUS CARE LTD&	S/S HOMES	5502-Residenti	£2,192.64
18-SEP-2023	1662941	Adults & Communities (P)	MODUS CARE LTD&	S/S HOMES	5502-Residenti	£11,658.20
18-SEP-2023	1662941	Adults & Communities (P)	MODUS CARE LTD&	S/S HOMES	5502-Residenti	£2,192.64
18-SEP-2023	1662941	Adults & Communities (P)	MODUS CARE LTD&	S/S HOMES	5502-Residenti	£2,192.64
18-SEP-2023	1662941	Adults & Communities (P)	MODUS CARE LTD&	S/S HOMES	5502-Residenti	£2,192.64
18-SEP-2023	1662941	Adults & Communities (P)	MODUS CARE LTD&	S/S HOMES	5502-Residenti	£2,192.64
18-SEP-2023	1662942	Adults & Communities (P)	MOORLAND NURSI	S/S HOMES	5501-Nursing	£2,196.00
18-SEP-2023	1662943	Adults & Communities (P)	MYMIL LTD&&SSAF	S/S HOMES	5502-Residenti	£18,834.00
18-SEP-2023	1662943	Adults & Communities (P)	MYMIL LTD&&SSAF	S/S HOMES	5502-Residenti	£34,181.14
18-SEP-2023	1662945	Adults & Communities (P)	NATIONAL AUTISTI	S/S HOMES	5502-Residenti	£24,305.28
18-SEP-2023	1662945	Adults & Communities (P)	NATIONAL AUTISTI	S/S HOMES	5502-Residenti	£14,796.80
18-SEP-2023	1662945	Adults & Communities (P)	NATIONAL AUTISTI	S/S HOMES	5502-Residenti	£2,640.72
18-SEP-2023	1662945	Adults & Communities (P)	NATIONAL AUTISTI	S/S HOMES	5502-Residenti	£1,508.98
18-SEP-2023	1662945	Adults & Communities (P)	NATIONAL AUTISTI	S/S HOMES	5502-Residenti	£2,640.72
18-SEP-2023	1662945	Adults & Communities (P)	NATIONAL AUTISTI	S/S HOMES	5502-Residenti	£2,640.72
18-SEP-2023	1662945	Adults & Communities (P)	NATIONAL AUTISTI	S/S HOMES	5502-Residenti	£2,640.72
18-SEP-2023	1662945	Adults & Communities (P)	NATIONAL AUTISTI	S/S HOMES	5502-Residenti	£2,640.72
18-SEP-2023	1662945	Adults & Communities (P)	NATIONAL AUTISTI	S/S HOMES	5502-Residenti	£2,640.72
18-SEP-2023	1662946	Adults & Communities (P)	NETHER HALL CARE	S/S HOMES	5502-Residenti	£1,717.86
18-SEP-2023	1662946	Adults & Communities (P)	NETHER HALL CARE	S/S HOMES	5502-Residenti	£9,533.32
18-SEP-2023	1662947	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£1,252.14
18-SEP-2023	1662947	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£1,524.00
18-SEP-2023	1662947	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£21,910.00

18-SEP-2023	1662947	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£7,760.00
18-SEP-2023	1662947	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£7,760.00
18-SEP-2023	1662947	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£840.86
18-SEP-2023	1662947	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£7,760.00
18-SEP-2023	1662947	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£5,355.71
18-SEP-2023	1662947	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£3,800.00
18-SEP-2023	1662948	Adults & Communities (P)	NIGHTINGALE NUR	S/S HOMES	5502-Residenti	£715.00
18-SEP-2023	1662948	Adults & Communities (P)	NIGHTINGALE NUR	S/S HOMES	5502-Residenti	£27,620.00
18-SEP-2023	1662949	Adults & Communities (P)	NOBLE CARE&&SSA	S/S HOMES	5502-Residenti	£4,997.14
18-SEP-2023	1662950	Adults & Communities (P)	NORTHFIELD HOUS	S/S HOMES	5502-Residenti	£2,550.00
18-SEP-2023	1662950	Adults & Communities (P)	NORTHFIELD HOUS	S/S HOMES	5502-Residenti	£1,587.14
18-SEP-2023	1662950	Adults & Communities (P)	NORTHFIELD HOUS	S/S HOMES	5502-Residenti	£890.00
18-SEP-2023	1662950	Adults & Communities (P)	NORTHFIELD HOUS	S/S HOMES	5502-Residenti	£36,549.29
18-SEP-2023	1662951	Adults & Communities (P)	NOTTINGHAM BRA	S/S HOMES	5502-Residenti	£7,980.00
18-SEP-2023	1662952	Adults & Communities (P)	NOTTINGHAM REG	S/S HOMES	5502-Residenti	£4,675.40
18-SEP-2023	1662952	Adults & Communities (P)	NOTTINGHAM REG	S/S HOMES	5502-Residenti	£5,010.12
18-SEP-2023	1662953	Adults & Communities (P)	OAKDALE CARE LTD	S/S HOMES	5502-Residenti	£76,628.06
18-SEP-2023	1662953	Adults & Communities (P)	OAKDALE CARE LTD	S/S HOMES	5502-Residenti	£2,450.00
18-SEP-2023	1662953	Adults & Communities (P)	OAKDALE CARE LTD	S/S HOMES	5502-Residenti	£4,900.00
18-SEP-2023	1662954	Adults & Communities (P)	OAKFIELD (EASTER	S/S HOMES	5502-Residenti	£4,021.80
18-SEP-2023	1662955	Adults & Communities (P)	OAKLEIGH RESIDEN	S/S HOMES	5502-Residenti	£29,432.00
18-SEP-2023	1662956	Adults & Communities (P)	Options Autism 4 L	S/S HOMES	5502-Residenti	£11,960.00
18-SEP-2023	1662957	Adults & Communities (P)	ORCHARD COURT L	S/S HOMES	5502-Residenti	£59,330.56
18-SEP-2023	1662958	Adults & Communities (P)	ORCHARD HOUSE&	S/S HOMES	5502-Residenti	£624.86
18-SEP-2023	1662958	Adults & Communities (P)	ORCHARD HOUSE&	S/S HOMES	5502-Residenti	£47,282.00
18-SEP-2023	1662959	Adults & Communities (P)	ORCHARD MANOR	S/S HOMES	5502-Residenti	£1,650.00
18-SEP-2023	1662959	Adults & Communities (P)	ORCHARD MANOR	S/S HOMES	5502-Residenti	£9,344.00
18-SEP-2023	1662960	Adults & Communities (P)	ORDERS OF ST JOH	S/S HOMES	5502-Residenti	£4,100.00
18-SEP-2023	1662961	Adults & Communities (P)	ORDERS OF ST JOH	S/S HOMES	5502-Residenti	£686.00
18-SEP-2023	1662961	Adults & Communities (P)	ORDERS OF ST JOH	S/S HOMES	5502-Residenti	£2,613.44
18-SEP-2023	1662962	Adults & Communities (P)	OVAL HOUSE(PRIM	S/S HOMES	5502-Residenti	£5,628.00
18-SEP-2023	1662963	Adults & Communities (P)	OXENDON HOUSE	S/S HOMES	5502-Residenti	£2,699.96
18-SEP-2023	1662966	Adults & Communities (P)	PAKS TRUST&&SSA	S/S HOMES	5502-Residenti	£4,459.68
18-SEP-2023	1662967	Adults & Communities (P)	PARRIS LAWN CAR	S/S HOMES	5502-Residenti	£2,676.84

18-SEP-2023	1662968	Adults & Communities (P)	PATHFINDERS CARE	S/S HOMES	5502-Residenti	£4,589.20
18-SEP-2023	1662969	Adults & Communities (P)	PATHWAY CARE GR	S/S HOMES	5502-Residenti	£3,233.60
18-SEP-2023	1662970	Adults & Communities (P)	PATHWAYS CARE G	S/S HOMES	5502-Residenti	£34,264.92
18-SEP-2023	1662971	Adults & Communities (P)	PATHWAYS CARE G	S/S HOMES	5502-Residenti	£3,921.12
18-SEP-2023	1662971	Adults & Communities (P)	PATHWAYS CARE G	S/S HOMES	5502-Residenti	£39,737.12
18-SEP-2023	1662972	Adults & Communities (P)	PEAR TREE GROVE	S/S HOMES	5502-Residenti	£24,320.12
18-SEP-2023	1662973	Adults & Communities (P)	PEARLCARE (GLENF	S/S HOMES	5502-Residenti	£10,061.48
18-SEP-2023	1662975	Adults & Communities (P)	PHOENIX CARE CEN	S/S HOMES	5502-Residenti	£2,748.00
18-SEP-2023	1662976	Adults & Communities (P)	PILGRIMS FRIEND S	S/S HOMES	5502-Residenti	£1,910.57
18-SEP-2023	1662976	Adults & Communities (P)	PILGRIMS FRIEND S	S/S HOMES	5502-Residenti	£5,944.00
18-SEP-2023	1662977	Adults & Communities (P)	PINE VIEW CARE HO	S/S HOMES	5502-Residenti	£5,944.00
18-SEP-2023	1662978	Adults & Communities (P)	PINEVIEW CARE HO	S/S HOMES	5502-Residenti	£8,576.00
18-SEP-2023	1662979	Adults & Communities (P)	PINNACLE CARE LT	S/S HOMES	5502-Residenti	£3,900.84
18-SEP-2023	1662980	Adults & Communities (P)	PJ CARE LTD&&SSA	S/S HOMES	5501-Nursing	£3,691.56
18-SEP-2023	1662981	Adults & Communities (P)	PORTLAND COLLEG	S/S HOMES	5502-Residenti	£9,660.00
18-SEP-2023	1662982	Adults & Communities (P)	PRECIOUS CARE HO	S/S HOMES	5502-Residenti	£24,344.00
18-SEP-2023	1662983	Adults & Communities (P)	PRETTY 333 LTD&&	S/S HOMES	5502-Residenti	£10,235.44
18-SEP-2023	1662984	Adults & Communities (P)	PRIME LIFE LTD BA	S/S HOMES	5502-Residenti	£74,893.86
18-SEP-2023	1662984	Adults & Communities (P)	PRIME LIFE LTD BA	S/S HOMES	5501-Nursing	£11,622.34
18-SEP-2023	1662985	Adults & Communities (P)	PRIME LIFE LTD T/A	S/S HOMES	5502-Residenti	£3,322.40
18-SEP-2023	1662986	Adults & Communities (P)	PRIME LIFE LTD T/A	S/S HOMES	5502-Residenti	£2,263.40
18-SEP-2023	1662987	Adults & Communities (P)	PRIME LIFE LTD T/A	S/S HOMES	5502-Residenti	£30,866.81
18-SEP-2023	1662987	Adults & Communities (P)	PRIME LIFE LTD T/A	S/S HOMES	5502-Residenti	£3,411.92
18-SEP-2023	1662987	Adults & Communities (P)	PRIME LIFE LTD T/A	S/S HOMES	5502-Residenti	£3,400.00
18-SEP-2023	1662987	Adults & Communities (P)	PRIME LIFE LTD T/A	S/S HOMES	5502-Residenti	£971.43
18-SEP-2023	1662987	Adults & Communities (P)	PRIME LIFE LTD T/A	S/S HOMES	5502-Residenti	£3,278.57
18-SEP-2023	1662987	Adults & Communities (P)	PRIME LIFE LTD T/A	S/S HOMES	5502-Residenti	£1,942.86
18-SEP-2023	1662987	Adults & Communities (P)	PRIME LIFE LTD T/A	S/S HOMES	5502-Residenti	£817.65
18-SEP-2023	1662988	Adults & Communities (P)	PRIME LIFE LTD T/A	S/S HOMES	5502-Residenti	£2,460.00
18-SEP-2023	1662989	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£2,671.43
18-SEP-2023	1662989	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£1,707.43
18-SEP-2023	1662989	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£1,092.87
18-SEP-2023	1662989	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£919.29
18-SEP-2023	1662989	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£1,082.43

18-SEP-2023	1662989	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£966.43
18-SEP-2023	1662989	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£740.00
18-SEP-2023	1662989	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£740.00
18-SEP-2023	1662989	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£740.00
18-SEP-2023	1662989	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£42,237.82
18-SEP-2023	1662989	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£740.00
18-SEP-2023	1662989	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£740.00
18-SEP-2023	1662989	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£186,381.72
18-SEP-2023	1662989	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£28,228.72
18-SEP-2023	1662989	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£2,428.57
18-SEP-2023	1662989	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£9,327.32
18-SEP-2023	1662989	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£45,436.00
18-SEP-2023	1662989	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£26,211.58
18-SEP-2023	1662989	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£2,364.00
18-SEP-2023	1662989	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£2,026.29
18-SEP-2023	1662989	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£42,989.00
18-SEP-2023	1662989	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£19,506.72
18-SEP-2023	1662989	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£2,571.43
18-SEP-2023	1662989	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£750.00
18-SEP-2023	1662989	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£44,333.14
18-SEP-2023	1662989	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£2,042.86
18-SEP-2023	1662990	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£6,500.00
18-SEP-2023	1662991	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£2,914.28
18-SEP-2023	1662991	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£51,196.00
18-SEP-2023	1662991	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£81,768.00
18-SEP-2023	1662992	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£2,649.50
18-SEP-2023	1662992	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£2,428.57
18-SEP-2023	1662992	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£2,578.57
18-SEP-2023	1662992	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£38,800.00
18-SEP-2023	1662992	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£88,495.04
18-SEP-2023	1662992	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£4,616.16
18-SEP-2023	1662992	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£1,606.88
18-SEP-2023	1662992	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£3,159.06
18-SEP-2023	1662993	Adults & Communities (P)	PRIME LIFE (B MYCA	S/S HOMES	5502-Residenti	£114,500.86

18-SEP-2023	1662993	Adults & Communities (P)	PRIMELIFE (B MYCA	S/S HOMES	5502-Residenti	£1,607.14
18-SEP-2023	1662993	Adults & Communities (P)	PRIMELIFE (B MYCA	S/S HOMES	5502-Residenti	£2,571.43
18-SEP-2023	1662993	Adults & Communities (P)	PRIMELIFE (B MYCA	S/S HOMES	5502-Residenti	£7,202.57
18-SEP-2023	1662994	Adults & Communities (P)	PRIMROSE LODGE8	S/S HOMES	5502-Residenti	£20,524.00
18-SEP-2023	1662995	Adults & Communities (P)	QUALITY CARE (EM	S/S HOMES	5502-Residenti	£5,402.74
18-SEP-2023	1662995	Adults & Communities (P)	QUALITY CARE (EM	S/S HOMES	5502-Residenti	£11,363.20
18-SEP-2023	1662996	Adults & Communities (P)	QUARRY HILL GRAN	S/S HOMES	5502-Residenti	£1,838.57
18-SEP-2023	1662996	Adults & Communities (P)	QUARRY HILL GRAN	S/S HOMES	5502-Residenti	£44,023.57
18-SEP-2023	1662997	Adults & Communities (P)	QUORN ORCHARDS	S/S HOMES	5502-Residenti	£60,557.86
18-SEP-2023	1662997	Adults & Communities (P)	QUORN ORCHARDS	S/S HOMES	5502-Residenti	£1,838.57
18-SEP-2023	1662997	Adults & Communities (P)	QUORN ORCHARDS	S/S HOMES	5502-Residenti	£817.14
18-SEP-2023	1662997	Adults & Communities (P)	QUORN ORCHARDS	S/S HOMES	5502-Residenti	£510.71
18-SEP-2023	1662997	Adults & Communities (P)	QUORN ORCHARDS	S/S HOMES	5502-Residenti	£715.00
18-SEP-2023	1662998	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£7,689.14
18-SEP-2023	1662999	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£9,045.60
18-SEP-2023	1663002	Adults & Communities (P)	RADCLIFFE MANOR	S/S HOMES	5502-Residenti	£2,864.00
18-SEP-2023	1663003	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£5,728.00
18-SEP-2023	1663004	Adults & Communities (P)	RED HOMES H/C G	S/S HOMES	5502-Residenti	£2,748.00
18-SEP-2023	1663005	Adults & Communities (P)	REDLANDS HOUSE	S/S HOMES	5502-Residenti	£3,400.00
18-SEP-2023	1663006	Adults & Communities (P)	RIVERSIDE T/A DOV	S/S HOMES	5502-Residenti	£2,880.14
18-SEP-2023	1663007	Adults & Communities (P)	RMBI CO NO4 ACCO	S/S HOMES	5502-Residenti	£42,372.28
18-SEP-2023	1663008	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£24,222.00
18-SEP-2023	1663009	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£44,463.24
18-SEP-2023	1663010	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£9,066.92
18-SEP-2023	1663011	Adults & Communities (P)	ROSEWARNE T/A S	S/S HOMES	5502-Residenti	£5,130.96
18-SEP-2023	1663012	Adults & Communities (P)	ROSMEAD HEALTH	S/S HOMES	5502-Residenti	£2,383.48
18-SEP-2023	1663013	Adults & Communities (P)	ROYAL SOCIETY FO	S/S HOMES	5502-Residenti	£3,900.00
18-SEP-2023	1663013	Adults & Communities (P)	ROYAL SOCIETY FO	S/S HOMES	5502-Residenti	£3,900.00
18-SEP-2023	1663013	Adults & Communities (P)	ROYAL SOCIETY FO	S/S HOMES	5502-Residenti	£1,950.00
18-SEP-2023	1663013	Adults & Communities (P)	ROYAL SOCIETY FO	S/S HOMES	5502-Residenti	£3,900.00
18-SEP-2023	1663013	Adults & Communities (P)	ROYAL SOCIETY FO	S/S HOMES	5502-Residenti	£1,671.43
18-SEP-2023	1663013	Adults & Communities (P)	ROYAL SOCIETY FO	S/S HOMES	5502-Residenti	£3,900.00
18-SEP-2023	1663013	Adults & Communities (P)	ROYAL SOCIETY FO	S/S HOMES	5502-Residenti	£3,900.00
18-SEP-2023	1663013	Adults & Communities (P)	ROYAL SOCIETY FO	S/S HOMES	5502-Residenti	£3,900.00

18-SEP-2023	1663013	Adults & Communities (P)	ROYAL SOCIETY FO	S/S HOMES	5502-Residenti	£2,228.57
18-SEP-2023	1663013	Adults & Communities (P)	ROYAL SOCIETY FO	S/S HOMES	5502-Residenti	£2,104.00
18-SEP-2023	1663013	Adults & Communities (P)	ROYAL SOCIETY FO	S/S HOMES	5502-Residenti	£4,208.00
18-SEP-2023	1663013	Adults & Communities (P)	ROYAL SOCIETY FO	S/S HOMES	5502-Residenti	£6,011.42
18-SEP-2023	1663013	Adults & Communities (P)	ROYAL SOCIETY FO	S/S HOMES	5502-Residenti	£8,416.00
18-SEP-2023	1663013	Adults & Communities (P)	ROYAL SOCIETY FO	S/S HOMES	5502-Residenti	£557.14
18-SEP-2023	1663013	Adults & Communities (P)	ROYAL SOCIETY FO	S/S HOMES	5502-Residenti	£8,416.00
18-SEP-2023	1663013	Adults & Communities (P)	ROYAL SOCIETY FO	S/S HOMES	5502-Residenti	£32,760.96
18-SEP-2023	1663013	Adults & Communities (P)	ROYAL SOCIETY FO	S/S HOMES	5502-Residenti	£3,900.00
18-SEP-2023	1663013	Adults & Communities (P)	ROYAL SOCIETY FO	S/S HOMES	5502-Residenti	£4,598.36
18-SEP-2023	1663013	Adults & Communities (P)	ROYAL SOCIETY FO	S/S HOMES	5502-Residenti	£6,131.13
18-SEP-2023	1663013	Adults & Communities (P)	ROYAL SOCIETY FO	S/S HOMES	5502-Residenti	£44,071.80
18-SEP-2023	1663013	Adults & Communities (P)	ROYAL SOCIETY FO	S/S HOMES	5502-Residenti	£30,499.16
18-SEP-2023	1663013	Adults & Communities (P)	ROYAL SOCIETY FO	S/S HOMES	5502-Residenti	£37,682.00
18-SEP-2023	1663014	Adults & Communities (P)	ROYAL WINDSOR C	S/S HOMES	5502-Residenti	£4,580.00
18-SEP-2023	1663015	Adults & Communities (P)	RUNWOOD HOMES	S/S HOMES	5502-Residenti	£2,361.24
18-SEP-2023	1663016	Adults & Communities (P)	RUNWOOD HOMES	S/S HOMES	5502-Residenti	£2,403.92
18-SEP-2023	1663017	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£6,390.00
18-SEP-2023	1663017	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£95,525.70
18-SEP-2023	1663018	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£96,335.80
18-SEP-2023	1663019	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£4,536.00
18-SEP-2023	1663019	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£48,982.22
18-SEP-2023	1663019	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£3,024.00
18-SEP-2023	1663020	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£1,255.36
18-SEP-2023	1663020	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£74,213.98
18-SEP-2023	1663020	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£7,761.40
18-SEP-2023	1663020	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£1,673.82
18-SEP-2023	1663020	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£16,328.44
18-SEP-2023	1663020	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£8,692.76
18-SEP-2023	1663020	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£8,692.76
18-SEP-2023	1663020	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£8,692.76
18-SEP-2023	1663021	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£2,100.00
18-SEP-2023	1663021	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£1,800.00
18-SEP-2023	1663021	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£151,444.56

18-SEP-2023	1663021	Adults & Communities (P)	RUSHCLIFFE CARE	S/S HOMES	5502-Residenti	£555.68
18-SEP-2023	1663021	Adults & Communities (P)	RUSHCLIFFE CARE	S/S HOMES	5502-Residenti	£4,444.00
18-SEP-2023	1663021	Adults & Communities (P)	RUSHCLIFFE CARE	S/S HOMES	5502-Residenti	£840.86
18-SEP-2023	1663021	Adults & Communities (P)	RUSHCLIFFE CARE	S/S HOMES	5502-Residenti	£4,444.00
18-SEP-2023	1663021	Adults & Communities (P)	RUSHCLIFFE CARE	S/S HOMES	5502-Residenti	£4,444.00
18-SEP-2023	1663021	Adults & Communities (P)	RUSHCLIFFE CARE	S/S HOMES	5502-Residenti	£4,444.00
18-SEP-2023	1663021	Adults & Communities (P)	RUSHCLIFFE CARE	S/S HOMES	5502-Residenti	£1,620.14
18-SEP-2023	1663021	Adults & Communities (P)	RUSHCLIFFE CARE	S/S HOMES	5502-Residenti	£4,200.00
18-SEP-2023	1663021	Adults & Communities (P)	RUSHCLIFFE CARE	S/S HOMES	5502-Residenti	£4,200.00
18-SEP-2023	1663022	Adults & Communities (P)	RUSHCLIFFE CARE	S/S HOMES	5502-Residenti	£54,976.40
18-SEP-2023	1663022	Adults & Communities (P)	RUSHCLIFFE CARE	S/S HOMES	5502-Residenti	£26,267.24
18-SEP-2023	1663023	Adults & Communities (P)	RUSHCLIFFE CARE	S/S HOMES	5502-Residenti	£68,980.48
18-SEP-2023	1663024	Adults & Communities (P)	RUSHCLIFFE CARE	S/S HOMES	5502-Residenti	£53,680.89
18-SEP-2023	1663024	Adults & Communities (P)	RUSHCLIFFE CARE	S/S HOMES	5502-Residenti	£4,242.82
18-SEP-2023	1663024	Adults & Communities (P)	RUSHCLIFFE CARE	S/S HOMES	5502-Residenti	£641.90
18-SEP-2023	1663024	Adults & Communities (P)	RUSHCLIFFE CARE	S/S HOMES	5502-Residenti	£3,652.38
18-SEP-2023	1663025	Adults & Communities (P)	RUTLAND HOUSE C	S/S HOMES	5502-Residenti	£31,633.76
18-SEP-2023	1663027	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£5,536.52
18-SEP-2023	1663028	Adults & Communities (P)	S2 CARE LTD(T/A G	S/S HOMES	5502-Residenti	£10,704.00
18-SEP-2023	1663028	Adults & Communities (P)	S2 CARE LTD(T/A G	S/S HOMES	5502-Residenti	£13,676.00
18-SEP-2023	1663029	Adults & Communities (P)	S4 CARE LTD T/A A	S/S HOMES	5502-Residenti	£10,460.00
18-SEP-2023	1663030	Adults & Communities (P)	S5 CARE LTD (T/A G	S/S HOMES	5502-Residenti	£1,571.43
18-SEP-2023	1663030	Adults & Communities (P)	S5 CARE LTD (T/A G	S/S HOMES	5502-Residenti	£35,639.08
18-SEP-2023	1663031	Adults & Communities (P)	SANCTUARY CARE	S/S HOMES	5501-Nursing	£2,709.60
18-SEP-2023	1663032	Adults & Communities (P)	SANCTUARY HOME	S/S HOMES	5502-Residenti	£14,701.44
18-SEP-2023	1663033	Adults & Communities (P)	SANCTUARY HOME	S/S HOMES	5502-Residenti	£3,920.28
18-SEP-2023	1663035	Adults & Communities (P)	SERENITY INMIND	S/S HOMES	5502-Residenti	£15,340.00
18-SEP-2023	1663035	Adults & Communities (P)	SERENITY INMIND	S/S HOMES	5502-Residenti	£2,177.13
18-SEP-2023	1663035	Adults & Communities (P)	SERENITY INMIND	S/S HOMES	5502-Residenti	£6,521.56
18-SEP-2023	1663036	Adults & Communities (P)	SG GIBSON T/A WA	S/S HOMES	5502-Residenti	£3,028.00
18-SEP-2023	1663037	Adults & Communities (P)	SHANKAR LEICESTE	S/S HOMES	5502-Residenti	£10,844.00
18-SEP-2023	1663038	Adults & Communities (P)	SHARDLOW MANO	S/S HOMES	5502-Residenti	£5,960.00
18-SEP-2023	1663039	Adults & Communities (P)	SHEFFCARE LTD KN	S/S HOMES	5502-Residenti	£645.71
18-SEP-2023	1663039	Adults & Communities (P)	SHEFFCARE LTD KN	S/S HOMES	5502-Residenti	£2,260.00

18-SEP-2023	1663040	Adults & Communities (P)	SIGNATURE OF LEIC	S/S HOMES	5502-Residenti	£15,400.00
18-SEP-2023	1663041	Adults & Communities (P)	SR CARE LTD T/A TH	S/S HOMES	5502-Residenti	£54,412.28
18-SEP-2023	1663042	Adults & Communities (P)	ST BERNARDS HALL	S/S HOMES	5502-Residenti	£56,016.12
18-SEP-2023	1663043	Adults & Communities (P)	ST CLOUD CARE PL	S/S HOMES	5501-Nursing	£3,200.00
18-SEP-2023	1663044	Adults & Communities (P)	ST MARTINS RES HO	S/S HOMES	5502-Residenti	£33,338.00
18-SEP-2023	1663044	Adults & Communities (P)	ST MARTINS RES HO	S/S HOMES	5502-Residenti	£4,540.00
18-SEP-2023	1663044	Adults & Communities (P)	ST MARTINS RES HO	S/S HOMES	5502-Residenti	£4,540.00
18-SEP-2023	1663044	Adults & Communities (P)	ST MARTINS RES HO	S/S HOMES	5502-Residenti	£1,357.14
18-SEP-2023	1663044	Adults & Communities (P)	ST MARTINS RES HO	S/S HOMES	5502-Residenti	£4,328.57
18-SEP-2023	1663044	Adults & Communities (P)	ST MARTINS RES HO	S/S HOMES	5502-Residenti	£3,800.00
18-SEP-2023	1663044	Adults & Communities (P)	ST MARTINS RES HO	S/S HOMES	5502-Residenti	£814.29
18-SEP-2023	1663044	Adults & Communities (P)	ST MARTINS RES HO	S/S HOMES	5502-Residenti	£3,182.86
18-SEP-2023	1663045	Adults & Communities (P)	STONESBY HOUSE&	S/S HOMES	5502-Residenti	£18,011.24
18-SEP-2023	1663046	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£1,400.42
18-SEP-2023	1663046	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£79,974.92
18-SEP-2023	1663047	Adults & Communities (P)	SYNERGY CARE LEIC	S/S HOMES	5502-Residenti	£13,772.00
18-SEP-2023	1663048	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£41,976.68
18-SEP-2023	1663048	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£2,914.29
18-SEP-2023	1663050	Adults & Communities (P)	TANGLEWOOD CAR	S/S HOMES	5501-Nursing	£3,581.33
18-SEP-2023	1663051	Adults & Communities (P)	THE ASHTON CARE	S/S HOMES	5502-Residenti	£5,060.00
18-SEP-2023	1663051	Adults & Communities (P)	THE ASHTON CARE	S/S HOMES	5502-Residenti	£5,060.00
18-SEP-2023	1663051	Adults & Communities (P)	THE ASHTON CARE	S/S HOMES	5502-Residenti	£1,092.24
18-SEP-2023	1663051	Adults & Communities (P)	THE ASHTON CARE	S/S HOMES	5502-Residenti	£3,795.00
18-SEP-2023	1663051	Adults & Communities (P)	THE ASHTON CARE	S/S HOMES	5502-Residenti	£3,975.71
18-SEP-2023	1663051	Adults & Communities (P)	THE ASHTON CARE	S/S HOMES	5502-Residenti	£1,265.00
18-SEP-2023	1663051	Adults & Communities (P)	THE ASHTON CARE	S/S HOMES	5502-Residenti	£2,349.29
18-SEP-2023	1663051	Adults & Communities (P)	THE ASHTON CARE	S/S HOMES	5502-Residenti	£58,188.84
18-SEP-2023	1663051	Adults & Communities (P)	THE ASHTON CARE	S/S HOMES	5502-Residenti	£722.86
18-SEP-2023	1663052	Adults & Communities (P)	THE CHANTRY&&S	S/S HOMES	5502-Residenti	£70,489.58
18-SEP-2023	1663053	Adults & Communities (P)	THE VILLAGE CARE	S/S HOMES	5502-Residenti	£3,808.57
18-SEP-2023	1663053	Adults & Communities (P)	THE VILLAGE CARE	S/S HOMES	5502-Residenti	£10,320.00
18-SEP-2023	1663055	Adults & Communities (P)	TODAYWISE LTD&&	S/S HOMES	5502-Residenti	£4,000.00
18-SEP-2023	1663055	Adults & Communities (P)	TODAYWISE LTD&&	S/S HOMES	5502-Residenti	£3,571.43
18-SEP-2023	1663055	Adults & Communities (P)	TODAYWISE LTD&&	S/S HOMES	5502-Residenti	£38,116.00

18-SEP-2023	1663056	Adults & Communities (P)	TOPCLASS CARE LT	S/S HOMES	5502-Residenti	£560.57
18-SEP-2023	1663056	Adults & Communities (P)	TOPCLASS CARE LT	S/S HOMES	5502-Residenti	£22,951.43
18-SEP-2023	1663057	Adults & Communities (P)	UNDERLEY SCHOOL	S/S HOMES	5502-Residenti	£8,416.00
18-SEP-2023	1663058	Adults & Communities (P)	V&L CORPORATION	S/S HOMES	5502-Residenti	£1,894.29
18-SEP-2023	1663058	Adults & Communities (P)	V&L CORPORATION	S/S HOMES	5502-Residenti	£70,726.72
18-SEP-2023	1663058	Adults & Communities (P)	V&L CORPORATION	S/S HOMES	5502-Residenti	£1,752.86
18-SEP-2023	1663058	Adults & Communities (P)	V&L CORPORATION	S/S HOMES	5502-Residenti	£1,600.00
18-SEP-2023	1663059	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£32,053.32
18-SEP-2023	1663060	Adults & Communities (P)	VALORUM CARE GR	S/S HOMES	5502-Residenti	£8,004.44
18-SEP-2023	1663061	Adults & Communities (P)	VENETIA HOUSE (B	S/S HOMES	5502-Residenti	£6,680.36
18-SEP-2023	1663061	Adults & Communities (P)	VENETIA HOUSE (B	S/S HOMES	5502-Residenti	£1,940.40
18-SEP-2023	1663061	Adults & Communities (P)	VENETIA HOUSE (B	S/S HOMES	5502-Residenti	£1,940.40
18-SEP-2023	1663062	Adults & Communities (P)	VOYAGE 1 LTD&&S	S/S HOMES	5502-Residenti	£8,127.52
18-SEP-2023	1663062	Adults & Communities (P)	VOYAGE 1 LTD&&S	S/S HOMES	5502-Residenti	£6,855.44
18-SEP-2023	1663063	Adults & Communities (P)	VOYAGE CARE 20 T	S/S HOMES	5502-Residenti	£9,436.72
18-SEP-2023	1663064	Adults & Communities (P)	VOYAGE LTD&&SA	S/S HOMES	5502-Residenti	£40,517.04
18-SEP-2023	1663065	Adults & Communities (P)	WATERMEAD ROSE	S/S HOMES	5502-Residenti	£26,676.00
18-SEP-2023	1663065	Adults & Communities (P)	WATERMEAD ROSE	S/S HOMES	5502-Residenti	£2,000.00
18-SEP-2023	1663065	Adults & Communities (P)	WATERMEAD ROSE	S/S HOMES	5502-Residenti	£5,600.00
18-SEP-2023	1663065	Adults & Communities (P)	WATERMEAD ROSE	S/S HOMES	5502-Residenti	£10,651.29
18-SEP-2023	1663066	Adults & Communities (P)	WCS CARE GROUP	S/S HOMES	5502-Residenti	£4,197.04
18-SEP-2023	1663067	Adults & Communities (P)	WELFORD COURT L	S/S HOMES	5502-Residenti	£2,632.00
18-SEP-2023	1663069	Adults & Communities (P)	WESTDALE RESIDE	S/S HOMES	5502-Residenti	£791.54
18-SEP-2023	1663069	Adults & Communities (P)	WESTDALE RESIDE	S/S HOMES	5502-Residenti	£2,374.62
18-SEP-2023	1663069	Adults & Communities (P)	WESTDALE RESIDE	S/S HOMES	5502-Residenti	£2,374.62
18-SEP-2023	1663069	Adults & Communities (P)	WESTDALE RESIDE	S/S HOMES	5502-Residenti	£3,166.16
18-SEP-2023	1663069	Adults & Communities (P)	WESTDALE RESIDE	S/S HOMES	5502-Residenti	£3,166.16
18-SEP-2023	1663070	Adults & Communities (P)	WESTERN PARK (LE	S/S HOMES	5502-Residenti	£28,924.00
18-SEP-2023	1663071	Adults & Communities (P)	WESTMINSTER HEA	S/S HOMES	5502-Residenti	£18,361.60
18-SEP-2023	1663072	Adults & Communities (P)	WESTROYD HOUSE	S/S HOMES	5502-Residenti	£130,011.71
18-SEP-2023	1663072	Adults & Communities (P)	WESTROYD HOUSE	S/S HOMES	5502-Residenti	£2,145.00
18-SEP-2023	1663072	Adults & Communities (P)	WESTROYD HOUSE	S/S HOMES	5502-Residenti	£1,838.57
18-SEP-2023	1663072	Adults & Communities (P)	WESTROYD HOUSE	S/S HOMES	5502-Residenti	£1,838.57
18-SEP-2023	1663072	Adults & Communities (P)	WESTROYD HOUSE	S/S HOMES	5502-Residenti	£2,451.43

18-SEP-2023	1663072	Adults & Communities (P)	WESTROYD HOUSE	S/S HOMES	5502-Residenti	£1,308.00
18-SEP-2023	1663073	Adults & Communities (P)	WILLOW HOUSE&8	S/S HOMES	5502-Residenti	£36,731.08
18-SEP-2023	1663074	Adults & Communities (P)	WILLOWS CARE HO	S/S HOMES	5502-Residenti	£7,285.71
18-SEP-2023	1663074	Adults & Communities (P)	WILLOWS CARE HO	S/S HOMES	5502-Residenti	£10,200.00
18-SEP-2023	1663074	Adults & Communities (P)	WILLOWS CARE HO	S/S HOMES	5502-Residenti	£61,829.84
18-SEP-2023	1663074	Adults & Communities (P)	WILLOWS CARE HO	S/S HOMES	5502-Residenti	£3,471.43
18-SEP-2023	1663075	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£1,076.00
18-SEP-2023	1663075	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£8,120.00
18-SEP-2023	1663076	Adults & Communities (P)	WOODWAY CARER	S/S HOMES	5502-Residenti	£5,085.00
18-SEP-2023	1663076	Adults & Communities (P)	WOODWAY CARER	S/S HOMES	5502-Residenti	£43,287.60
18-SEP-2023	1663076	Adults & Communities (P)	WOODWAY CARER	S/S HOMES	5502-Residenti	£510.00
18-SEP-2023	1663076	Adults & Communities (P)	WOODWAY CARER	S/S HOMES	5502-Residenti	£2,940.00
18-SEP-2023	1663077	Adults & Communities (P)	YOUR HEALTH LTD	S/S HOMES	5501-Nursing	£6,400.00
18-SEP-2023	1663078	Adults & Communities (P)	YOUR HEALTH LTD	S/S HOMES	5501-Nursing	£7,048.00
18-SEP-2023	1663079	Corporate Resources (CR) (P)	AF Blakemore & So	TRADE SUPPLIER	4504-Provision	£660.04
18-SEP-2023	1663081	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£2,530.27
18-SEP-2023	1663083	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & R	£500.00
18-SEP-2023	1663084	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5451-LCT/LAC (	£2,116.50
18-SEP-2023	1663087	Environment & Transport (P)	Arcadis UK Ltd	TRADE SUPPLIER	4507-Consultar	£31,833.29
18-SEP-2023	1663088	Environment & Transport (P)	Arco Ltd	TRADE SUPPLIER	4301-Protective	£1,230.30
18-SEP-2023	1663089	Public Health (P)	Beacon Care & Adv	TRADE SUPPLIER	4908-Grants	£15,800.00
18-SEP-2023	1663090	Capital - In Year Spend (P)	Bevan Brittan Llp	TRADE SUPPLIER	941G-L&B - Des	£23,130.50
18-SEP-2023	1663090	Capital - In Year Spend (P)	Bevan Brittan Llp	TRADE SUPPLIER	941G-L&B - Des	£5,602.50
18-SEP-2023	1663091	Adults & Communities (P)	Bramble Foods Ltd	TRADE SUPPLIER	4109-Materials	£793.61
18-SEP-2023	1663093	Adults & Communities (P)	CEDAR PMC BLIND	TRADE SUPPLIER	4102-General E	£1,083.33
18-SEP-2023	1663094	C&FS (P)	Child & Family Trai	TRADE SUPPLIER	1703-Training E	£5,302.73
18-SEP-2023	1663099	Corporate Resources (CR) (P)	Corden Hardware C	TRADE SUPPLIER	2101-R&M Buil	£5,676.70
18-SEP-2023	1663100	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & R	£500.00
18-SEP-2023	1663101	C&FS (P)	Education & Bass L	TRADE SUPPLIER	4507-Consultar	£5,000.00
18-SEP-2023	1663102	Adults & Communities (P)	Emblem Print Prod	TRADE SUPPLIER	4109-Materials	£770.76
18-SEP-2023	1663103	C&FS (P)	Endorphins Group	TRADE SUPPLIER	5429-Communi	£1,120.00
18-SEP-2023	1663104	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£2,326.22
18-SEP-2023	1663105	Environment & Transport (P)	Enva England Ltd	TRADE SUPPLIER	5411-Private C	£1,031.44
18-SEP-2023	1663107	Environment & Transport (P)	Eurohire Vehicle R	TRADE SUPPLIER	3301-Vehicle &	£2,940.00

18-SEP-2023	1663109	Public Health (P)	Falcon Support Ser	TRADE SUPPLIER	5314-Voluntary	£52,500.00
18-SEP-2023	1663111	C&FS (P)	Fiesta Sports Coach	GENERAL	4908-Grants	£5,200.00
18-SEP-2023	1663117	Balance Sheet Cost Centres (P)	HM Revenue & Cust	TRADE SUPPLIER	9721-Creditors	£835.50
18-SEP-2023	1663118	Public Health (P)	Home Start South L	TRADE SUPPLIER	4908-Grants	£25,785.00
18-SEP-2023	1663119	Corporate Resources (CR) (P)	Hopwells Ltd	TRADE SUPPLIER	4504-Provision	£5,155.64
18-SEP-2023	1663119	Corporate Resources (CR) (P)	Hopwells Ltd	TRADE SUPPLIER	4504-Provision	£30,010.35
18-SEP-2023	1663123	C&FS (P)	JM Football Acader	GENERAL	4908-Grants	£16,400.00
18-SEP-2023	1663124	C&FS (P)	JR Education Ltd	TRADE SUPPLIER	5323-External S	£247,180.33
18-SEP-2023	1663125	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
18-SEP-2023	1663126	C&FS (P)	Kisp Ltd	GENERAL	4908-Grants	£12,035.50
18-SEP-2023	1663127	C&FS (P)	REDACTED PERSON	NON TRADE	5624-Transfer P	£600.00
18-SEP-2023	1663128	Adults & Communities (P)	Kyocera Document	TRADE SUPPLIER	4401-Printing	£1,219.09
18-SEP-2023	1663131	C&FS (P)	Metcalf Multisport	GENERAL	4908-Grants	£14,625.00
18-SEP-2023	1663133	Environment & Transport (P)	Midland Quarry Pr	TRADE SUPPLIER	4109-Materials	£549.69
18-SEP-2023	1663133	Environment & Transport (P)	Midland Quarry Pr	TRADE SUPPLIER	4109-Materials	£631.59
18-SEP-2023	1663133	Environment & Transport (P)	Midland Quarry Pr	TRADE SUPPLIER	4109-Materials	£529.72
18-SEP-2023	1663133	Environment & Transport (P)	Midland Quarry Pr	TRADE SUPPLIER	4109-Materials	£612.11
18-SEP-2023	1663134	Environment & Transport (P)	Morris Leslie Plant	TRADE SUPPLIER	3301-Vehicle &	£836.10
18-SEP-2023	1663137	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5622-Transfer P	£526.70
18-SEP-2023	1663138	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	5443-Agency &	£4,881.00
18-SEP-2023	1663139	Corporate Resources (CR) (P)	North West Leicest	OTHER LOCAL AUTHORIT	2311-Rates	£3,286.00
18-SEP-2023	1663140	Capital - In Year Spend (P)	NRA Roofing & Floo	TRADE SUPPLIER	941D-L&B - Bui	£27,661.00
18-SEP-2023	1663141	C&FS (P)	Octopus Energy Ltd	NON TRADE	2203-Energy El	£1,173.64
18-SEP-2023	1663142	Corporate Resources (CR) (P)	On A Roll Sandwich	TRADE SUPPLIER	4504-Provision	£512.28
18-SEP-2023	1663143	Corporate Resources (CR) (P)	Oracle Corporation	TRADE SUPPLIER	4603-IT Softwa	£7,688.53
18-SEP-2023	1663144	Adults & Communities (P)	Pastel Solutions Ltd	TRADE SUPPLIER	4606-IT Telecor	£3,365.44
18-SEP-2023	1663146	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
18-SEP-2023	1663147	Public Health (P)	REDACTED PERSON	TRADE SUPPLIER	4908-Grants	£16,800.00
18-SEP-2023	1663149	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5622-Transfer P	£537.80
18-SEP-2023	1663151	Corporate Resources (CR) (P)	Revolution Digital S	TRADE SUPPLIER	4401-Printing	£1,254.35
18-SEP-2023	1663151	Corporate Resources (CR) (P)	Revolution Digital S	TRADE SUPPLIER	4401-Printing	£624.60
18-SEP-2023	1663151	Corporate Resources (CR) (P)	Revolution Digital S	TRADE SUPPLIER	4401-Printing	£795.50
18-SEP-2023	1663152	C&FS (P)	Ridgeway Primary A	GENERAL	4908-Grants	£7,992.50
18-SEP-2023	1663154	Adults & Communities (P)	ROYAL SOCIETY FO	GENERAL	5502-Residenti	£10,729.49

18-SEP-2023	1663156	C&FS (P)	REDACTED PERSON	GENERAL	5647-Foster Pa	£927.64
18-SEP-2023	1663158	Public Health (P)	Sigma Pharmaceut	TRADE SUPPLIER	5443-Agency &	£7,231.00
18-SEP-2023	1663159	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	3301-Vehicle &	£557.44
18-SEP-2023	1663160	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	4507-Consultar	£1,332.50
18-SEP-2023	1663160	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	4507-Consultar	£3,075.00
18-SEP-2023	1663161	C&FS (P)	Smart Inclusive SEN	GENERAL	4908-Grants	£4,940.00
18-SEP-2023	1663163	C&FS (P)	Super Star Sport M	GENERAL	4908-Grants	£23,275.00
18-SEP-2023	1663165	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private Co	£2,500.00
18-SEP-2023	1663166	C&FS (P)	Take Me (Group) L	FACTOR	3303-Taxi Hire	£1,019.64
18-SEP-2023	1663167	Corporate Resources (CR) (P)	Tanwood Construct	SUBCONTRACTOR	2106-Reactive	£5,618.00
18-SEP-2023	1663168	C&FS (P)	Three Counties Ho	TRADE SUPPLIER	5622-Transfer P	£542.53
18-SEP-2023	1663168	C&FS (P)	Three Counties Ho	TRADE SUPPLIER	5622-Transfer P	£545.52
18-SEP-2023	1663170	Capital - In Year Spend (P)	Vaisala Ltd	TRADE SUPPLIER	941G-L&B - Des	£45,785.97
18-SEP-2023	1663172	Corporate Resources (CR) (P)	Westcross Environ	TRADE SUPPLIER	2105-Reactive	£900.00
18-SEP-2023	1663173	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Communi	£775.50
18-SEP-2023	1663173	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Communi	£1,104.50
18-SEP-2023	1663174	C&FS (P)	Wolfdale School Lt	OTHER LOCAL AUTHORITY	5323-External S	£585,760.29
18-SEP-2023	1663175	Environment & Transport (P)	XYZ Private Hire Ltd	TRADE SUPPLIER	3201-Pooled Tr	£554.40
18-SEP-2023	1663175	Environment & Transport (P)	XYZ Private Hire Ltd	TRADE SUPPLIER	3201-Pooled Tr	£1,104.84
19-SEP-2023	1663176	Environment & Transport (P)	Aggregate Industrie	SUBCONTRACTOR	4109-Materials	£1,009.08
19-SEP-2023	1663179	C&FS (P)	Ash Field Academy	NON TRADE	4507-Consultar	£2,440.00
19-SEP-2023	1663180	C&FS (P)	Ashmount School	NON TRADE	4507-Consultar	£2,440.00
19-SEP-2023	1663181	MIRS & Central Items (General Fu	Awards For Young	TRADE SUPPLIER	9201-Prior Year	£2,550.00
19-SEP-2023	1663183	Corporate Resources (CR) (P)	BDA Surveying Ltd	TRADE SUPPLIER	2105-Reactive	£500.00
19-SEP-2023	1663184	C&FS (P)	Birchwood School	NON TRADE	4507-Consultar	£2,440.00
19-SEP-2023	1663185	C&FS (P)	Birkett House Scho	TRADE SUPPLIER	4507-Consultar	£2,440.00
19-SEP-2023	1663190	Environment & Transport (P)	Coventry & Solihull	TRADE SUPPLIER	5411-Private Co	£112,933.25
19-SEP-2023	1663190	Environment & Transport (P)	Coventry & Solihull	TRADE SUPPLIER	5411-Private Co	£91,564.94
19-SEP-2023	1663190	Environment & Transport (P)	Coventry & Solihull	TRADE SUPPLIER	5411-Private Co	£296,095.36
19-SEP-2023	1663192	C&FS (P)	DA Languages Ltd	TRADE SUPPLIER	4507-Consultar	£5,110.55
19-SEP-2023	1663193	Balance Sheet Cost Centres (P)	Davidsons Develop	TRADE SUPPLIER	9722-Reserved	£14,795.14
19-SEP-2023	1663193	Balance Sheet Cost Centres (P)	Davidsons Develop	TRADE SUPPLIER	9722-Reserved	£12,664.69
19-SEP-2023	1663194	Balance Sheet Cost Centres (P)	Denham Procurem	TRADE SUPPLIER	9631-Inventori	£2,982.78
19-SEP-2023	1663194	Balance Sheet Cost Centres (P)	Denham Procurem	TRADE SUPPLIER	9631-Inventori	£2,760.50

19-SEP-2023	1663197	C&FS (P)	Dorothy Goodman	OTHER LOCAL AUTHORITY	4507-Consultar	£2,440.00
19-SEP-2023	1663201	C&FS (P)	Elite Tuition Group	TRADE SUPPLIER	5323-External S	£665.00
19-SEP-2023	1663204	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	5451-LCT/LAC (	£950.00
19-SEP-2023	1663205	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,917.58
19-SEP-2023	1663205	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Co	£874.28
19-SEP-2023	1663205	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£3,851.06
19-SEP-2023	1663205	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,917.58
19-SEP-2023	1663205	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,917.58
19-SEP-2023	1663207	C&FS (P)	Forest Way School	OTHER LOCAL AUTHORITY	4507-Consultar	£2,440.00
19-SEP-2023	1663220	C&FS (P)	LCC Ellesmere Colle	OTHER LOCAL AUTHORITY	4507-Consultar	£2,440.00
19-SEP-2023	1663221	C&FS (P)	LCC West Gate Sch	TRADE SUPPLIER	4507-Consultar	£2,440.00
19-SEP-2023	1663221	C&FS (P)	LCC West Gate Sch	TRADE SUPPLIER	5212-OLEA Rec	£18,852.25
19-SEP-2023	1663227	C&FS (P)	LITTLE TOES DAY N	GENERAL	4908-Grants	£1,151.00
19-SEP-2023	1663227	C&FS (P)	LITTLE TOES DAY N	GENERAL	4908-Grants	£9,111.00
19-SEP-2023	1663230	Adults & Communities (P)	REDACTED PERSON	NON TRADE	8403-Non Res/	£1,066.89
19-SEP-2023	1663233	C&FS (P)	Maplewell School	NON TRADE	4507-Consultar	£2,840.00
19-SEP-2023	1663236	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£1,005.84
19-SEP-2023	1663236	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3201-Pooled Tr	£1,163.69
19-SEP-2023	1663239	C&FS (P)	Mott Macdonald L	TRADE SUPPLIER	5445-Adoption	£8,579.65
19-SEP-2023	1663240	Schools Revenue Cost Centres (P)	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,800.00
19-SEP-2023	1663241	C&FS (P)	Nether Hall School	OTHER LOCAL AUTHORITY	4507-Consultar	£2,440.00
19-SEP-2023	1663242	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,115.10
19-SEP-2023	1663243	Corporate Resources (CR) (P)	North West Leicest	OTHER LOCAL AUTHORITY	2311-Rates	£1,248.00
19-SEP-2023	1663244	C&FS (P)	Oaklands School	OTHER LOCAL AUTHORITY	4507-Consultar	£2,440.00
19-SEP-2023	1663247	Environment & Transport (P)	Quadient UK Ltd	TRADE SUPPLIER	4901-Other Exp	£527.23
19-SEP-2023	1663250	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	5443-Agency &	£14,575.00
19-SEP-2023	1663255	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Co	£2,107.62
19-SEP-2023	1663255	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Co	£2,241.80
19-SEP-2023	1663255	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Co	£2,241.80
19-SEP-2023	1663255	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Co	£2,241.80
19-SEP-2023	1663255	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	4901-Other Exp	£896.72
19-SEP-2023	1663255	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	3301-Vehicle &	£1,530.00
19-SEP-2023	1663255	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Co	£1,793.44
19-SEP-2023	1663255	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Co	£1,793.44

19-SEP-2023	1663258	C&FS (P)	Spencer Clarke Gro	TRADE SUPPLIER	1201-Agency Co	£3,910.00
19-SEP-2023	1663258	C&FS (P)	Spencer Clarke Gro	TRADE SUPPLIER	1201-Agency Co	£1,955.00
19-SEP-2023	1663259	Adults & Communities (P)	REDACTED PERSON	TRADE INDIVIDUAL	4508-Medical F	£1,520.05
19-SEP-2023	1663260	Adults & Communities (P)	REDACTED PERSON	NON TRADE	8403-Non Res/	£1,564.21
19-SEP-2023	1663261	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private Co	£24,211.41
19-SEP-2023	1663262	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private Co	£889.03
19-SEP-2023	1663262	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private Co	£2,255.67
19-SEP-2023	1663262	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private Co	£899.37
19-SEP-2023	1663262	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private Co	£853.89
19-SEP-2023	1663262	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private Co	£1,354.48
19-SEP-2023	1663262	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private Co	£525.85
19-SEP-2023	1663262	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private Co	£537.05
19-SEP-2023	1663262	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private Co	£2,688.10
19-SEP-2023	1663265	C&FS (P)	Targeted Provision	TRADE SUPPLIER	5323-External S	£2,160.00
19-SEP-2023	1663266	C&FS (P)	Teaching Personne	TRADE SUPPLIER	5323-External S	£4,371.64
19-SEP-2023	1663266	C&FS (P)	Teaching Personne	TRADE SUPPLIER	5323-External S	£4,565.28
19-SEP-2023	1663266	C&FS (P)	Teaching Personne	TRADE SUPPLIER	5323-External S	£3,927.90
19-SEP-2023	1663266	C&FS (P)	Teaching Personne	TRADE SUPPLIER	5323-External S	£518.76
19-SEP-2023	1663266	C&FS (P)	Teaching Personne	TRADE SUPPLIER	5323-External S	£4,344.40
19-SEP-2023	1663266	C&FS (P)	Teaching Personne	TRADE SUPPLIER	5323-External S	£1,249.74
19-SEP-2023	1663270	Corporate Resources (CR) (P)	Veolia ES Resource	TRADE SUPPLIER	2106-Reactive	£35,826.00
20-SEP-2023	1663551	Adults & Communities (P)	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency &	£14,420.00
20-SEP-2023	1663556	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5451-LCT/LAC (	£3,201.55
20-SEP-2023	1663557	Adults & Communities (P)	Advocacy People	TRADE SUPPLIER	5411-Private Co	£750.81
20-SEP-2023	1663558	Capital - In Year Spend (P)	AECOM Ltd	TRADE SUPPLIER	941G-L&B - Des	£43,903.00
20-SEP-2023	1663559	Environment & Transport (P)	Aggregate Industrie	SUBCONTRACTOR	4109-Materials	£726.80
20-SEP-2023	1663563	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,726.29
20-SEP-2023	1663566	Corporate Resources (CR) (P)	All Purpose Cleanin	TRADE SUPPLIER	2401-Cleaning	£638.88
20-SEP-2023	1663566	Corporate Resources (CR) (P)	All Purpose Cleanin	TRADE SUPPLIER	2401-Cleaning	£512.49
20-SEP-2023	1663566	Corporate Resources (CR) (P)	All Purpose Cleanin	TRADE SUPPLIER	2401-Cleaning	£602.67
20-SEP-2023	1663567	C&FS (P)	ALP Schools Ltd	TRADE SUPPLIER	5323-External S	£17,373.79
20-SEP-2023	1663574	Environment & Transport (P)	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum	£89,254.35
20-SEP-2023	1663575	Environment & Transport (P)	ASA Transport Serv	TRADE SUPPLIER	3303-Taxi Hire	£1,016.50
20-SEP-2023	1663575	Environment & Transport (P)	ASA Transport Serv	TRADE SUPPLIER	3303-Taxi Hire	£620.00

20-SEP-2023	1663576	C&FS (P)	ASD Learning (Mid	TRADE SUPPLIER	5323-External S	£16,928.30
20-SEP-2023	1663576	C&FS (P)	ASD Learning (Mid	TRADE SUPPLIER	5323-External S	£13,899.03
20-SEP-2023	1663576	C&FS (P)	ASD Learning (Mid	TRADE SUPPLIER	5323-External S	£16,928.30
20-SEP-2023	1663576	C&FS (P)	ASD Learning (Mid	TRADE SUPPLIER	5323-External S	£16,928.30
20-SEP-2023	1663576	C&FS (P)	ASD Learning (Mid	TRADE SUPPLIER	5323-External S	£19,675.03
20-SEP-2023	1663576	C&FS (P)	ASD Learning (Mid	TRADE SUPPLIER	5323-External S	£16,928.30
20-SEP-2023	1663576	C&FS (P)	ASD Learning (Mid	TRADE SUPPLIER	5323-External S	£6,949.51
20-SEP-2023	1663576	C&FS (P)	ASD Learning (Mid	TRADE SUPPLIER	5323-External S	£16,928.30
20-SEP-2023	1663576	C&FS (P)	ASD Learning (Mid	TRADE SUPPLIER	5323-External S	£16,928.30
20-SEP-2023	1663576	C&FS (P)	ASD Learning (Mid	TRADE SUPPLIER	5323-External S	£16,802.50
20-SEP-2023	1663576	C&FS (P)	ASD Learning (Mid	TRADE SUPPLIER	5323-External S	£16,928.30
20-SEP-2023	1663576	C&FS (P)	ASD Learning (Mid	TRADE SUPPLIER	5323-External S	£16,928.30
20-SEP-2023	1663578	Adults & Communities (P)	Askews & Holts Lib	TRADE SUPPLIER	4111-Books & A	£6,056.28
20-SEP-2023	1663597	Environment & Transport (P)	Central Constructio	SUBCONTRACTOR	3301-Vehicle &	£1,540.00
20-SEP-2023	1663598	Balance Sheet Cost Centres (P)	Certas Energy UK L	TRADE SUPPLIER	9634-Inventori	£3,173.04
20-SEP-2023	1663599	Corporate Resources (CR) (P)	Charnwood Boroug	OTHER LOCAL AUTHORITY	2311-Rates	£208,286.81
20-SEP-2023	1663604	Environment & Transport (P)	Denham Procurem	TRADE SUPPLIER	4109-Materials	£627.03
20-SEP-2023	1663604	Environment & Transport (P)	Denham Procurem	TRADE SUPPLIER	4109-Materials	£4,181.40
20-SEP-2023	1663607	C&FS (P)	DJB Safeguarding L	TRADE SUPPLIER	4507-Consultar	£4,320.00
20-SEP-2023	1663615	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£939.00
20-SEP-2023	1663616	Environment & Transport (P)	Euro Business Infor	TRADE SUPPLIER	1703-Training E	£1,035.00
20-SEP-2023	1663619	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,996.87
20-SEP-2023	1663621	Environment & Transport (P)	Freight Transport A	NON TRADE	4522-Course Fe	£1,280.00
20-SEP-2023	1663622	Environment & Transport (P)	Fusion Industrial Lt	TRADE SUPPLIER	2102-R&M Buil	£15,975.00
20-SEP-2023	1663623	C&FS (P)	Gain Healthcare Lt	TRADE SUPPLIER	5411-Private Co	£1,484.00
20-SEP-2023	1663624	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private Co	£1,445.55
20-SEP-2023	1663628	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,600.00
20-SEP-2023	1663628	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Co	£1,600.00
20-SEP-2023	1663630	Corporate Resources (CR) (P)	Harborough Distric	OTHER LOCAL AUTHORITY	2311-Rates	£75,961.05
20-SEP-2023	1663634	Corporate Resources (CR) (P)	Healthy Buildings I	TRADE SUPPLIER	2101-R&M Buil	£790.00
20-SEP-2023	1663634	Capital - In Year Spend (P)	Healthy Buildings I	TRADE SUPPLIER	941D-L&B - Bui	£665.00
20-SEP-2023	1663634	Corporate Resources (CR) (P)	Healthy Buildings I	TRADE SUPPLIER	2108-Legionella	£580.00
20-SEP-2023	1663635	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	4507-Consultar	£990.00
20-SEP-2023	1663637	Corporate Resources (CR) (P)	Hinckley & Boswor	OTHER LOCAL AUTHORITY	2311-Rates	£52,701.00

20-SEP-2023	1663638	C&FS (P)	Hopscotch Care Ltd	TRADE SUPPLIER	5411-Private Co	£29,847.71
20-SEP-2023	1663643	C&FS (P)	Incredible Kids Day	TRADE INDIVIDUAL	5443-Agency &	£1,145.70
20-SEP-2023	1663643	C&FS (P)	Incredible Kids Day	TRADE INDIVIDUAL	5443-Agency &	£1,132.50
20-SEP-2023	1663643	C&FS (P)	Incredible Kids Day	TRADE INDIVIDUAL	5443-Agency &	£1,037.50
20-SEP-2023	1663645	C&FS (P)	Inspirations Leicest	TRADE SUPPLIER	5411-Private Co	£23,215.91
20-SEP-2023	1663645	C&FS (P)	Inspirations Leicest	TRADE SUPPLIER	5411-Private Co	£24,055.49
20-SEP-2023	1663647	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3113-Home to	£801.00
20-SEP-2023	1663649	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3201-Pooled Tr	£2,459.16
20-SEP-2023	1663653	Chief Executives (P)	REDACTED PERSON	TRADE INDIVIDUAL	4905-Legal Exp	£2,749.60
20-SEP-2023	1663655	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£2,180.64
20-SEP-2023	1663655	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£1,090.32
20-SEP-2023	1663658	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5626-Transfer P	£512.05
20-SEP-2023	1663660	Section 106 Contributions (P)	LCC Coalville Belvo	NON TRADE	9861-LT Capital	£37,895.17
20-SEP-2023	1663661	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Co	£1,628.00
20-SEP-2023	1663666	C&FS (P)	Maple Hayes Schoo	NON TRADE	5323-External S	£5,865.20
20-SEP-2023	1663666	C&FS (P)	Maple Hayes Schoo	NON TRADE	5323-External S	£5,865.20
20-SEP-2023	1663678	C&FS (P)	New Leaf Triangle C	TRADE SUPPLIER	5443-Agency &	£1,140.00
20-SEP-2023	1663679	Chief Executives (P)	New Street Chamb	TRADE SUPPLIER	4507-Consultar	£850.00
20-SEP-2023	1663681	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£659.45
20-SEP-2023	1663681	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Tr	£544.00
20-SEP-2023	1663681	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Tr	£908.60
20-SEP-2023	1663682	Corporate Resources (CR) (P)	North West Leicest	OTHER LOCAL AUTHORITY	2311-Rates	£95,934.00
20-SEP-2023	1663683	Corporate Resources (CR) (P)	Oadby & Wigston B	OTHER LOCAL AUTHORITY	2311-Rates	£95,363.20
20-SEP-2023	1663687	C&FS (P)	Paramount Childre	TRADE SUPPLIER	5411-Private Co	£28,763.57
20-SEP-2023	1663687	C&FS (P)	Paramount Childre	TRADE SUPPLIER	5411-Private Co	£28,763.57
20-SEP-2023	1663690	Adults & Communities (P)	Premier Mobility U	TRADE SUPPLIER	4102-General E	£2,200.00
20-SEP-2023	1663690	Adults & Communities (P)	Premier Mobility U	TRADE SUPPLIER	4102-General E	£1,281.00
20-SEP-2023	1663692	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive I	£590.00
20-SEP-2023	1663693	Environment & Transport (P)	Questech Recruitm	TRADE SUPPLIER	1201-Agency Co	£3,638.03
20-SEP-2023	1663693	Environment & Transport (P)	Questech Recruitm	TRADE SUPPLIER	1201-Agency Co	£1,627.01
20-SEP-2023	1663693	Environment & Transport (P)	Questech Recruitm	TRADE SUPPLIER	1201-Agency Co	£779.94
20-SEP-2023	1663693	Environment & Transport (P)	Questech Recruitm	TRADE SUPPLIER	1201-Agency Co	£1,744.60
20-SEP-2023	1663700	Corporate Resources (CR) (P)	Redstor Ltd	TRADE SUPPLIER	4602-IT Service	£1,200.00
20-SEP-2023	1663701	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Co	£18,971.16

20-SEP-2023	1663702	C&FS (P)	Ridley & Hall Legal	TRADE SUPPLIER	5443-Agency &	£500.00
20-SEP-2023	1663705	Adults & Communities (P)	Ruddington Frame	TRADE SUPPLIER	5314-Voluntary	£3,000.00
20-SEP-2023	1663706	Environment & Transport (P)	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£885.00
20-SEP-2023	1663711	Corporate Resources (CR) (P)	Schindler Ltd	SUBCONTRACTOR	2101-R&M Buil	£545.79
20-SEP-2023	1663714	C&FS (P)	REDACTED PERSON	GENERAL	5629-Transfer	£1,020.00
20-SEP-2023	1663716	Adults & Communities (P)	Social Care & Educa	TRADE SUPPLIER	1201-Agency C	£1,803.75
20-SEP-2023	1663716	Adults & Communities (P)	Social Care & Educa	TRADE SUPPLIER	1201-Agency C	£3,903.50
20-SEP-2023	1663717	Corporate Resources (CR) (P)	Solo Service Group	TRADE SUPPLIER	2402-Contract	£57,701.50
20-SEP-2023	1663718	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3303-Taxi Hire	£2,254.00
20-SEP-2023	1663720	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	1703-Training	£745.00
20-SEP-2023	1663720	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	1703-Training	£745.00
20-SEP-2023	1663721	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private C	£31,362.08
20-SEP-2023	1663722	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£1,152.20
20-SEP-2023	1663722	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£1,784.40
20-SEP-2023	1663722	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£1,324.46
20-SEP-2023	1663722	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£1,009.80
20-SEP-2023	1663725	C&FS (P)	Transforming Lives	TRADE SUPPLIER	5451-LCT/LAC	£4,690.23
20-SEP-2023	1663726	Corporate Resources (CR) (P)	Trustmarque Solut	TRADE SUPPLIER	4603-IT Softwa	£6,169.41
20-SEP-2023	1663727	Corporate Resources (CR) (P)	Tudor Specialist Pri	TRADE SUPPLIER	4401-Printing	£963.00
20-SEP-2023	1663728	C&FS (P)	Twenty Four Seven	TRADE SUPPLIER	5411-Private C	£11,133.33
20-SEP-2023	1663733	Adults & Communities (P)	Westair Reproduct	TRADE SUPPLIER	4109-Materials	£4,883.30
20-SEP-2023	1663735	Environment & Transport (P)	Whale Tankers Ltd	TRADE SUPPLIER	3102-Vehicle &	£993.66
20-SEP-2023	1663737	Adults & Communities (P)	Woodhall Spa Cott	TRADE SUPPLIER	5314-Voluntary	£2,930.00
21-SEP-2023	1663743	Environment & Transport (P)	Aggregate Industrie	SUBCONTRACTOR	4109-Materials	£714.84
21-SEP-2023	1663744	Corporate Resources (CR) (P)	All Purpose Cleanin	TRADE SUPPLIER	2401-Cleaning	£519.48
21-SEP-2023	1663744	Corporate Resources (CR) (P)	All Purpose Cleanin	TRADE SUPPLIER	2401-Cleaning	£667.53
21-SEP-2023	1663744	Corporate Resources (CR) (P)	All Purpose Cleanin	TRADE SUPPLIER	2401-Cleaning	£584.64
21-SEP-2023	1663747	Schools Revenue Cost Centres (P)	Anstey Latimer CP	GENERAL	9667-Cash - Sch	£140,925.00
21-SEP-2023	1663748	Schools Revenue Cost Centres (P)	Appleby Magna Sir	GENERAL	9667-Cash - Sch	£53,485.00
21-SEP-2023	1663749	C&FS (P)	Appropriate Adult	TRADE SUPPLIER	4507-Consultar	£2,387.00
21-SEP-2023	1663752	Schools Revenue Cost Centres (P)	Ashby CE Primary S	GENERAL	9667-Cash - Sch	£116,019.00
21-SEP-2023	1663753	Schools Revenue Cost Centres (P)	Ashby Woodcote C	GENERAL	9667-Cash - Sch	£88,174.00
21-SEP-2023	1663754	Capital - In Year Spend (P)	Ashwell Maintenar	TRADE SUPPLIER	941D-L&B - Bui	£1,860.00
21-SEP-2023	1663754	Capital - In Year Spend (P)	Ashwell Maintenar	TRADE SUPPLIER	941D-L&B - Bui	£25,713.00

21-SEP-2023	1663754	Capital - In Year Spend (P)	Ashwell Maintenance	TRADE SUPPLIER	941D-L&B - Buil	£25,090.49
21-SEP-2023	1663756	Public Health (P)	B Heap & M Aram	TRADE SUPPLIER	5447-General P	£1,609.00
21-SEP-2023	1663785	Schools Revenue Cost Centres (P)	Barwell County Inf	GENERAL	9667-Cash - Sch	£73,354.00
21-SEP-2023	1663786	Schools Revenue Cost Centres (P)	Barwell Newlands C	GENERAL	9667-Cash - Sch	£116,013.00
21-SEP-2023	1663787	Schools Revenue Cost Centres (P)	Belton CP School	GENERAL	9667-Cash - Sch	£40,064.00
21-SEP-2023	1663788	Capital - In Year Spend (P)	Bevan Brittan Llp	TRADE SUPPLIER	941G-L&B - Des	£6,148.50
21-SEP-2023	1663788	Capital - In Year Spend (P)	Bevan Brittan Llp	TRADE SUPPLIER	941G-L&B - Des	£3,425.50
21-SEP-2023	1663789	Corporate Resources (CR) (P)	BFS Group Ltd T/A	TRADE SUPPLIER	4504-Provision	£903.48
21-SEP-2023	1663790	Schools Revenue Cost Centres (P)	Billesdon Parochial	GENERAL	9667-Cash - Sch	£38,825.00
21-SEP-2023	1663791	Schools Revenue Cost Centres (P)	Blaby Thistly Mead	GENERAL	9667-Cash - Sch	£110,875.00
21-SEP-2023	1663792	Schools Revenue Cost Centres (P)	Breedon on the Hill	GENERAL	9667-Cash - Sch	£34,901.00
21-SEP-2023	1663793	Corporate Resources (CR) (P)	Brookside Construct	TRADE SUPPLIER	2101-R&M Buil	£6,949.00
21-SEP-2023	1663793	Corporate Resources (CR) (P)	Brookside Construct	TRADE SUPPLIER	2101-R&M Buil	£8,878.00
21-SEP-2023	1663793	Corporate Resources (CR) (P)	Brookside Construct	TRADE SUPPLIER	2101-R&M Buil	£61,700.00
21-SEP-2023	1663793	Corporate Resources (CR) (P)	Brookside Construct	TRADE SUPPLIER	2101-R&M Buil	£2,700.00
21-SEP-2023	1663793	Corporate Resources (CR) (P)	Brookside Construct	TRADE SUPPLIER	2101-R&M Buil	£38,792.00
21-SEP-2023	1663794	Schools Revenue Cost Centres (P)	Broughton Astley C	GENERAL	9667-Cash - Sch	£65,829.00
21-SEP-2023	1663796	Schools Revenue Cost Centres (P)	Buckminster CP Sch	GENERAL	9667-Cash - Sch	£43,361.00
21-SEP-2023	1663798	Schools Revenue Cost Centres (P)	Burbage CE Infants	GENERAL	9667-Cash - Sch	£109,289.00
21-SEP-2023	1663799	Schools Revenue Cost Centres (P)	Burbage Junior Sch	GENERAL	9667-Cash - Sch	£130,945.00
21-SEP-2023	1663800	Schools Revenue Cost Centres (P)	Burbage Sketchley	GENERAL	9667-Cash - Sch	£202,016.00
21-SEP-2023	1663801	Schools Revenue Cost Centres (P)	Burton On The Wo	GENERAL	9667-Cash - Sch	£68,336.00
21-SEP-2023	1663803	Schools Revenue Cost Centres (P)	Castle Donington S	GENERAL	9667-Cash - Sch	£77,594.00
21-SEP-2023	1663805	Environment & Transport (P)	Certas Energy UK L	TRADE SUPPLIER	3104-Petrol / O	£21,849.48
21-SEP-2023	1663806	C&FS (P)	Cherrylene Henry	TRADE INDIVIDUAL	4507-Consultar	£1,800.00
21-SEP-2023	1663808	Schools Revenue Cost Centres (P)	Coalville All Saints C	GENERAL	9667-Cash - Sch	£90,800.00
21-SEP-2023	1663809	Schools Revenue Cost Centres (P)	Coalville Belvoirdal	GENERAL	9667-Cash - Sch	£126,685.00
21-SEP-2023	1663810	Schools Revenue Cost Centres (P)	Coalville Warren H	GENERAL	9667-Cash - Sch	£109,936.00
21-SEP-2023	1663812	Corporate Resources (CR) (P)	Complete Backgrou	TRADE SUPPLIER	1711-DBS Chec	£1,800.00
21-SEP-2023	1663813	Schools Revenue Cost Centres (P)	Congerstone CP Sch	GENERAL	9667-Cash - Sch	£67,586.00
21-SEP-2023	1663814	Schools Revenue Cost Centres (P)	Cossington CE Prim	GENERAL	9667-Cash - Sch	£39,555.00
21-SEP-2023	1663815	Schools Revenue Cost Centres (P)	Countesthorpe Gre	GENERAL	9667-Cash - Sch	£269,799.00
21-SEP-2023	1663817	C&FS (P)	De Montfort Exper	TRADE SUPPLIER	2321-Rent & Rd	£3,550.00
21-SEP-2023	1663819	C&FS (P)	Diatec Diagnostics	TRADE SUPPLIER	4102-General E	£2,660.23

21-SEP-2023	1663820	Schools Revenue Cost Centres (P)	Diseworth C E Prim	GENERAL	9667-Cash - Sch	£31,640.00
21-SEP-2023	1663821	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	4507-Consultar	£665.00
21-SEP-2023	1663823	Schools Revenue Cost Centres (P)	Ellistown CP School	GENERAL	9667-Cash - Sch	£76,777.00
21-SEP-2023	1663826	Corporate Resources (CR) (P)	ESPO	TRADE SUPPLIER	4102-General E	£1,188.95
21-SEP-2023	1663831	Schools Revenue Cost Centres (P)	Fleckney CP School	GENERAL	9667-Cash - Sch	£172,900.00
21-SEP-2023	1663832	Environment & Transport (P)	Forest Driveways	SUBCONTRACTOR	5411-Private Cd	£7,010.50
21-SEP-2023	1663834	Schools Revenue Cost Centres (P)	Foxtton CP School	GENERAL	9667-Cash - Sch	£42,058.00
21-SEP-2023	1663835	Environment & Transport (P)	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General E	£4,755.27
21-SEP-2023	1663836	Adults & Communities (P)	REDACTED PERSON	TRADE SUPPLIER	4501-Exhibition	£1,364.72
21-SEP-2023	1663837	Environment & Transport (P)	Gap Group Ltd	TRADE SUPPLIER	3301-Vehicle &	£730.00
21-SEP-2023	1663837	Environment & Transport (P)	Gap Group Ltd	TRADE SUPPLIER	3301-Vehicle &	£1,120.60
21-SEP-2023	1663838	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	4109-Materials	£645.00
21-SEP-2023	1663840	Corporate Resources (CR) (P)	George Walker Tre	SUBCONTRACTOR	5443-Agency &	£16,789.00
21-SEP-2023	1663841	Corporate Resources (CR) (P)	Glenfield Associate	TRADE SUPPLIER	2107-Electrical	£950.00
21-SEP-2023	1663843	Schools Revenue Cost Centres (P)	Glenfield The Hall C	GENERAL	9667-Cash - Sch	£165,652.00
21-SEP-2023	1663845	Schools Revenue Cost Centres (P)	Great Glen St Cuth	GENERAL	9667-Cash - Sch	£107,196.00
21-SEP-2023	1663846	Schools Revenue Cost Centres (P)	Griffydham CP Scho	GENERAL	9667-Cash - Sch	£41,763.00
21-SEP-2023	1663847	Schools Revenue Cost Centres (P)	Groby Elizabeth W	GENERAL	9667-Cash - Sch	£80,839.00
21-SEP-2023	1663848	Schools Revenue Cost Centres (P)	Groby Martinshaw	GENERAL	9667-Cash - Sch	£84,087.00
21-SEP-2023	1663850	Balance Sheet Cost Centres (P)	Halfords Ltd	TRADE SUPPLIER	9642-Reserved	£5,404.17
21-SEP-2023	1663851	Schools Revenue Cost Centres (P)	Hallaton CE Primar	GENERAL	9667-Cash - Sch	£38,739.00
21-SEP-2023	1663852	Schools Revenue Cost Centres (P)	Harby CP School	GENERAL	9667-Cash - Sch	£43,106.00
21-SEP-2023	1663853	Schools Revenue Cost Centres (P)	Hathern CP School	GENERAL	9667-Cash - Sch	£76,334.00
21-SEP-2023	1663854	Capital - In Year Spend (P)	Healthy Buildings I	TRADE SUPPLIER	941D-L&B - Bui	£665.00
21-SEP-2023	1663854	Capital - In Year Spend (P)	Healthy Buildings I	TRADE SUPPLIER	941D-L&B - Bui	£620.00
21-SEP-2023	1663854	Capital - In Year Spend (P)	Healthy Buildings I	TRADE SUPPLIER	941D-L&B - Bui	£720.00
21-SEP-2023	1663854	Capital - In Year Spend (P)	Healthy Buildings I	TRADE SUPPLIER	941D-L&B - Bui	£665.00
21-SEP-2023	1663854	Capital - In Year Spend (P)	Healthy Buildings I	TRADE SUPPLIER	941D-L&B - Bui	£670.00
21-SEP-2023	1663854	Capital - In Year Spend (P)	Healthy Buildings I	TRADE SUPPLIER	941D-L&B - Bui	£580.00
21-SEP-2023	1663856	Schools Revenue Cost Centres (P)	Heather CP School	GENERAL	9667-Cash - Sch	£45,611.00
21-SEP-2023	1663857	Schools Revenue Cost Centres (P)	Hemington CP Scho	GENERAL	9667-Cash - Sch	£28,690.00
21-SEP-2023	1663859	Schools Revenue Cost Centres (P)	Hinckley St Marys C	GENERAL	9667-Cash - Sch	£108,993.00
21-SEP-2023	1663860	Schools Revenue Cost Centres (P)	Hinckley Westfield	GENERAL	9667-Cash - Sch	£161,864.00
21-SEP-2023	1663861	Schools Revenue Cost Centres (P)	Hinckley Westfields	GENERAL	9667-Cash - Sch	£139,970.00

21-SEP-2023	1663864	Schools Revenue Cost Centres (P)	Hose CE School	GENERAL	9667-Cash - Sch	£28,567.00
21-SEP-2023	1663865	Schools Revenue Cost Centres (P)	Hugglescote CP Sch	GENERAL	9667-Cash - Sch	£176,935.00
21-SEP-2023	1663866	Schools Revenue Cost Centres (P)	Ibstock CE Infants S	GENERAL	9667-Cash - Sch	£105,345.00
21-SEP-2023	1663867	Schools Revenue Cost Centres (P)	Ibstock County Jun	GENERAL	9667-Cash - Sch	£124,175.00
21-SEP-2023	1663868	C&FS (P)	IGEM House Ltd t/a	TRADE SUPPLIER	2321-Rent & Rc	£2,625.00
21-SEP-2023	1663872	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£2,812.15
21-SEP-2023	1663872	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£5,712.86
21-SEP-2023	1663872	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Co	£1,891.00
21-SEP-2023	1663874	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultar	£650.00
21-SEP-2023	1663875	Schools Revenue Cost Centres (P)	Kegworth CP Schoo	GENERAL	9667-Cash - Sch	£83,550.00
21-SEP-2023	1663876	Schools Revenue Cost Centres (P)	Kilby CE Primary Sc	GENERAL	9667-Cash - Sch	£40,110.00
21-SEP-2023	1663880	Schools Revenue Cost Centres (P)	LCC Woodhouse Ea	OTHER LOCAL AUTHORITY	9667-Cash - Sch	£50,000.00
21-SEP-2023	1663881	Environment & Transport (P)	Leicester City Coun	OTHER LOCAL AUTHORITY	5411-Private Co	£550.00
21-SEP-2023	1663882	Schools Revenue Cost Centres (P)	Little Bowden CP S	GENERAL	9667-Cash - Sch	£142,704.00
21-SEP-2023	1663883	Schools Revenue Cost Centres (P)	Long Clawson CP S	GENERAL	9667-Cash - Sch	£36,942.00
21-SEP-2023	1663884	Schools Revenue Cost Centres (P)	Long Whatton CP S	GENERAL	9667-Cash - Sch	£41,892.00
21-SEP-2023	1663885	Schools Revenue Cost Centres (P)	Loughborough Ash	GENERAL	9667-Cash - Sch	£358,183.00
21-SEP-2023	1663886	Schools Revenue Cost Centres (P)	Loughborough Boo	GENERAL	9667-Cash - Sch	£99,477.00
21-SEP-2023	1663887	Schools Revenue Cost Centres (P)	Loughborough Tho	GENERAL	9667-Cash - Sch	£61,706.00
21-SEP-2023	1663888	Schools Revenue Cost Centres (P)	Loughborough Tho	GENERAL	9667-Cash - Sch	£100,962.00
21-SEP-2023	1663890	Environment & Transport (P)	M Bennett Ltd	SUBCONTRACTOR	5411-Private Co	£1,953.50
21-SEP-2023	1663890	Environment & Transport (P)	M Bennett Ltd	SUBCONTRACTOR	5411-Private Co	£1,842.25
21-SEP-2023	1663892	Schools Revenue Cost Centres (P)	Maplewell Hall Sch	GENERAL	9667-Cash - Sch	£482,034.00
21-SEP-2023	1663894	Schools Revenue Cost Centres (P)	Melton Mowbray B	GENERAL	9667-Cash - Sch	£456,942.00
21-SEP-2023	1663898	Schools Revenue Cost Centres (P)	Moira CP School	GENERAL	9667-Cash - Sch	£79,217.00
21-SEP-2023	1663899	Corporate Resources (CR) (P)	REDACTED PERSON	SUBCONTRACTOR	4109-Materials	£3,180.00
21-SEP-2023	1663900	Environment & Transport (P)	Morris Leslie Plant	TRADE SUPPLIER	3301-Vehicle &	£924.00
21-SEP-2023	1663900	Environment & Transport (P)	Morris Leslie Plant	TRADE SUPPLIER	4109-Materials	£777.00
21-SEP-2023	1663900	Environment & Transport (P)	Morris Leslie Plant	TRADE SUPPLIER	3301-Vehicle &	£588.00
21-SEP-2023	1663901	C&FS (P)	New Leaf Triangle C	TRADE SUPPLIER	5429-Communi	£675.00
21-SEP-2023	1663901	C&FS (P)	New Leaf Triangle C	TRADE SUPPLIER	5429-Communi	£675.00
21-SEP-2023	1663901	C&FS (P)	New Leaf Triangle C	TRADE SUPPLIER	5429-Communi	£675.00
21-SEP-2023	1663901	C&FS (P)	New Leaf Triangle C	TRADE SUPPLIER	5429-Communi	£675.00
21-SEP-2023	1663901	C&FS (P)	New Leaf Triangle C	TRADE SUPPLIER	5429-Communi	£675.00

21-SEP-2023	1663901	C&FS (P)	New Leaf Triangle C	TRADE SUPPLIER	5429-Communi	£675.00
21-SEP-2023	1663901	C&FS (P)	New Leaf Triangle C	TRADE SUPPLIER	5429-Communi	£675.00
21-SEP-2023	1663901	C&FS (P)	New Leaf Triangle C	TRADE SUPPLIER	5429-Communi	£1,134.00
21-SEP-2023	1663901	C&FS (P)	New Leaf Triangle C	TRADE SUPPLIER	5429-Communi	£675.00
21-SEP-2023	1663901	C&FS (P)	New Leaf Triangle C	TRADE SUPPLIER	5429-Communi	£675.00
21-SEP-2023	1663901	C&FS (P)	New Leaf Triangle C	TRADE SUPPLIER	5429-Communi	£675.00
21-SEP-2023	1663902	Schools Revenue Cost Centres (P)	New Swannington	GENERAL	9667-Cash - Sch	£73,728.00
21-SEP-2023	1663903	Schools Revenue Cost Centres (P)	Newbold CE Prima	GENERAL	9667-Cash - Sch	£27,810.00
21-SEP-2023	1663904	Schools Revenue Cost Centres (P)	Newbold Verdon C	GENERAL	9667-Cash - Sch	£117,824.00
21-SEP-2023	1663905	Schools Revenue Cost Centres (P)	Newton Burgoland	GENERAL	9667-Cash - Sch	£32,398.00
21-SEP-2023	1663906	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,810.68
21-SEP-2023	1663906	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,665.00
21-SEP-2023	1663906	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£2,061.40
21-SEP-2023	1663906	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£3,318.16
21-SEP-2023	1663907	Public Health (P)	Northamptonshire	TRADE SUPPLIER	5211-Other Loc	£2,071.00
21-SEP-2023	1663908	Public Health (P)	Nottingham Univer	NON TRADE	5211-Other Loc	£2,708.81
21-SEP-2023	1663910	Schools Revenue Cost Centres (P)	Packington CP Sch	GENERAL	9667-Cash - Sch	£39,796.00
21-SEP-2023	1663912	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£1,780.44
21-SEP-2023	1663912	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£700.80
21-SEP-2023	1663912	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£1,419.54
21-SEP-2023	1663912	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	5411-Private Co	£686.50
21-SEP-2023	1663912	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£1,419.54
21-SEP-2023	1663912	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£1,487.40
21-SEP-2023	1663913	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Co	£1,529.98
21-SEP-2023	1663913	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Co	£1,529.98
21-SEP-2023	1663913	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Co	£1,529.98
21-SEP-2023	1663913	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Co	£1,529.98
21-SEP-2023	1663913	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Co	£1,529.98
21-SEP-2023	1663913	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Co	£1,529.98
21-SEP-2023	1663913	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Co	£1,529.98
21-SEP-2023	1663913	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Co	£1,529.98
21-SEP-2023	1663913	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Co	£1,529.98
21-SEP-2023	1663913	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Co	£1,529.98
21-SEP-2023	1663916	C&FS (P)	Purple Heart Healt	TRADE SUPPLIER	5429-Communi	£6,993.00
21-SEP-2023	1663916	C&FS (P)	Purple Heart Healt	TRADE SUPPLIER	5451-LCT/LAC (	£4,389.00

21-SEP-2023	1663917	Schools Revenue Cost Centres (P)	Quorn St Bartholomew	GENERAL	9667-Cash - Sch	£186,736.00
21-SEP-2023	1663921	Schools Revenue Cost Centres (P)	Scalford CE Primary	GENERAL	9667-Cash - Sch	£35,498.00
21-SEP-2023	1663923	Schools Revenue Cost Centres (P)	Sheepy Magna CE P	GENERAL	9667-Cash - Sch	£43,749.00
21-SEP-2023	1663924	Schools Revenue Cost Centres (P)	Shepshed Oxley CP	GENERAL	9667-Cash - Sch	£95,152.00
21-SEP-2023	1663925	Schools Revenue Cost Centres (P)	Shepshed St Botolph	GENERAL	9667-Cash - Sch	£136,228.00
21-SEP-2023	1663926	Schools Revenue Cost Centres (P)	Sketchley Hill Men	GENERAL	9667-Cash - Sch	£46,763.00
21-SEP-2023	1663927	C&FS (P)	Smart Inclusive SEN	TRADE SUPPLIER	1713-Other Allc	£600.00
21-SEP-2023	1663928	Schools Revenue Cost Centres (P)	Stathern CP School	GENERAL	9667-Cash - Sch	£39,189.00
21-SEP-2023	1663929	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle &	£752.00
21-SEP-2023	1663930	Schools Revenue Cost Centres (P)	Swithland CE Prima	GENERAL	9667-Cash - Sch	£39,146.00
21-SEP-2023	1663931	Capital - In Year Spend (P)	Tanwood Construct	SUBCONTRACTOR	941D-L&B - Bui	£43,484.10
21-SEP-2023	1663931	Capital - In Year Spend (P)	Tanwood Construct	SUBCONTRACTOR	941D-L&B - Bui	£10,540.45
21-SEP-2023	1663934	Schools Revenue Cost Centres (P)	Thurlaston CP Scho	GENERAL	9667-Cash - Sch	£41,145.00
21-SEP-2023	1663936	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Cd	£2,736.00
21-SEP-2023	1663936	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Cd	£1,094.40
21-SEP-2023	1663938	Corporate Resources (CR) (P)	Veg Factor	TRADE SUPPLIER	4504-Provision	£2,110.39
21-SEP-2023	1663939	C&FS (P)	Vineyard Homes Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,891.36
21-SEP-2023	1663940	Adults & Communities (P)	Vintage Social Care	NON TRADE	5661-ASC Clie	£12,679.03
21-SEP-2023	1663942	Schools Revenue Cost Centres (P)	Water Leys Primary	GENERAL	9667-Cash - Sch	£160,088.00
21-SEP-2023	1663944	Capital - In Year Spend (P)	Westcross Environ	TRADE SUPPLIER	941D-L&B - Bui	£800.00
21-SEP-2023	1663944	Capital - In Year Spend (P)	Westcross Environ	TRADE SUPPLIER	941D-L&B - Bui	£63,252.00
21-SEP-2023	1663945	Schools Revenue Cost Centres (P)	Whetstone Badger	GENERAL	9667-Cash - Sch	£130,737.00
21-SEP-2023	1663946	Schools Revenue Cost Centres (P)	Whitwick CE Prima	GENERAL	9667-Cash - Sch	£174,583.00
21-SEP-2023	1663947	Schools Revenue Cost Centres (P)	Wigston Menphys	GENERAL	9667-Cash - Sch	£44,825.00
21-SEP-2023	1663948	Schools Revenue Cost Centres (P)	Wigston Thythorn	GENERAL	9667-Cash - Sch	£76,713.00
21-SEP-2023	1663949	Capital - In Year Spend (P)	Willmott Dixon Cor	TRADE SUPPLIER	941D-L&B - Bui	£546,642.22
21-SEP-2023	1663949	Capital - In Year Spend (P)	Willmott Dixon Cor	TRADE SUPPLIER	941D-L&B - Bui	£275,419.14
21-SEP-2023	1663950	Schools Revenue Cost Centres (P)	Witherley CE Prima	GENERAL	9667-Cash - Sch	£41,708.00
21-SEP-2023	1663951	C&FS (P)	Wonde Ltd	TRADE SUPPLIER	4901-Other Exp	£5,728.00
21-SEP-2023	1663952	Schools Revenue Cost Centres (P)	Woodhouse Eaves	GENERAL	9667-Cash - Sch	£76,414.00
21-SEP-2023	1663953	Schools Revenue Cost Centres (P)	Woodstone CP Sch	GENERAL	9667-Cash - Sch	£82,732.00
21-SEP-2023	1663954	Schools Revenue Cost Centres (P)	Worthington CP Sc	GENERAL	9667-Cash - Sch	£34,258.00
21-SEP-2023	1663955	Schools Revenue Cost Centres (P)	Wymeswold CE Pri	GENERAL	9667-Cash - Sch	£43,065.00
21-SEP-2023	1663956	Capital - In Year Spend (P)	Yunex Ltd	TRADE SUPPLIER	941D-L&B - Bui	£14,335.41

21-SEP-2023	1663956	Capital - In Year Spend (P)	Yunex Ltd	TRADE SUPPLIER	941D-L&B - Bui	£7,676.15
21-SEP-2023	1663956	Capital - In Year Spend (P)	Yunex Ltd	TRADE SUPPLIER	941D-L&B - Bui	£12,368.88
29-SEP-2023	1663957	C&FS (P)	Acorn Fostering Se	TRADE SUPPLIER	5411-Private Cd	£3,498.00
29-SEP-2023	1663957	C&FS (P)	Acorn Fostering Se	TRADE SUPPLIER	5446-Independ	£2,899.29
29-SEP-2023	1663957	C&FS (P)	Acorn Fostering Se	TRADE SUPPLIER	5446-Independ	£3,001.63
29-SEP-2023	1663958	C&FS (P)	Affinity Fostering S	TRADE SUPPLIER	5446-Independ	£3,690.00
29-SEP-2023	1663958	C&FS (P)	Affinity Fostering S	TRADE SUPPLIER	5446-Independ	£3,767.14
29-SEP-2023	1663959	C&FS (P)	Anglia Fostering Ag	TRADE SUPPLIER	5446-Independ	£3,720.60
29-SEP-2023	1663959	C&FS (P)	Anglia Fostering Ag	TRADE SUPPLIER	5446-Independ	£3,625.20
29-SEP-2023	1663960	C&FS (P)	Barnardos	TRADE SUPPLIER	5446-Independ	£3,634.29
29-SEP-2023	1663961	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Cd	£3,149.74
29-SEP-2023	1663961	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independ	£3,389.91
29-SEP-2023	1663961	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independ	£3,560.01
29-SEP-2023	1663961	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independ	£3,389.91
29-SEP-2023	1663961	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independ	£4,788.17
29-SEP-2023	1663961	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independ	£4,788.17
29-SEP-2023	1663962	C&FS (P)	Capstone Foster Ca	TRADE SUPPLIER	5446-Independ	£3,906.86
29-SEP-2023	1663962	C&FS (P)	Capstone Foster Ca	TRADE SUPPLIER	5446-Independ	£3,906.86
29-SEP-2023	1663962	C&FS (P)	Capstone Foster Ca	TRADE SUPPLIER	5446-Independ	£3,906.86
29-SEP-2023	1663962	C&FS (P)	Capstone Foster Ca	TRADE SUPPLIER	5446-Independ	£3,222.80
29-SEP-2023	1663962	C&FS (P)	Capstone Foster Ca	TRADE SUPPLIER	5446-Independ	£3,222.80
29-SEP-2023	1663962	C&FS (P)	Capstone Foster Ca	TRADE SUPPLIER	5446-Independ	£3,580.80
29-SEP-2023	1663962	C&FS (P)	Capstone Foster Ca	TRADE SUPPLIER	5446-Independ	£3,906.86
29-SEP-2023	1663962	C&FS (P)	Capstone Foster Ca	TRADE SUPPLIER	5446-Independ	£3,580.80
29-SEP-2023	1663962	C&FS (P)	Capstone Foster Ca	TRADE SUPPLIER	5446-Independ	£3,580.80
29-SEP-2023	1663962	C&FS (P)	Capstone Foster Ca	TRADE SUPPLIER	5446-Independ	£4,046.44
29-SEP-2023	1663962	C&FS (P)	Capstone Foster Ca	TRADE SUPPLIER	5446-Independ	£3,906.86
29-SEP-2023	1663962	C&FS (P)	Capstone Foster Ca	TRADE SUPPLIER	5446-Independ	£3,906.86
29-SEP-2023	1663962	C&FS (P)	Capstone Foster Ca	TRADE SUPPLIER	5446-Independ	£3,906.86
29-SEP-2023	1663962	C&FS (P)	Capstone Foster Ca	TRADE SUPPLIER	5446-Independ	£3,660.30
29-SEP-2023	1663963	C&FS (P)	Child Care Bureau I	TRADE SUPPLIER	5446-Independ	£3,689.74
29-SEP-2023	1663963	C&FS (P)	Child Care Bureau I	TRADE SUPPLIER	5446-Independ	£3,642.17
29-SEP-2023	1663964	C&FS (P)	Clifford House Fost	TRADE SUPPLIER	5446-Independ	£4,200.00
29-SEP-2023	1663965	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£3,957.90

29-SEP-2023	1663965	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£3,405.39
29-SEP-2023	1663965	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£3,117.90
29-SEP-2023	1663965	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£4,642.47
29-SEP-2023	1663965	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5411-Private Co	£3,957.90
29-SEP-2023	1663965	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£3,957.90
29-SEP-2023	1663965	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£3,818.23
29-SEP-2023	1663965	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£3,878.57
29-SEP-2023	1663965	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£3,858.94
29-SEP-2023	1663965	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£3,957.90
29-SEP-2023	1663965	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£3,818.23
29-SEP-2023	1663965	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£3,858.94
29-SEP-2023	1663965	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£3,404.96
29-SEP-2023	1663965	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£3,492.26
29-SEP-2023	1663965	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£3,841.49
29-SEP-2023	1663965	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£3,818.23
29-SEP-2023	1663965	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£5,312.36
29-SEP-2023	1663965	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£3,870.60
29-SEP-2023	1663966	C&FS (P)	Cornerstone NE Ad	TRADE SUPPLIER	5446-Independ	£3,360.00
29-SEP-2023	1663967	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independ	£7,136.83
29-SEP-2023	1663968	C&FS (P)	Foster Care Associa	TRADE SUPPLIER	5446-Independ	£3,809.23
29-SEP-2023	1663968	C&FS (P)	Foster Care Associa	TRADE SUPPLIER	5446-Independ	£3,809.31
29-SEP-2023	1663968	C&FS (P)	Foster Care Associa	TRADE SUPPLIER	5446-Independ	£21,423.02
29-SEP-2023	1663968	C&FS (P)	Foster Care Associa	TRADE SUPPLIER	5446-Independ	£3,631.29
29-SEP-2023	1663968	C&FS (P)	Foster Care Associa	TRADE SUPPLIER	5446-Independ	£772.93
29-SEP-2023	1663968	C&FS (P)	Foster Care Associa	TRADE SUPPLIER	5446-Independ	£3,907.80
29-SEP-2023	1663968	C&FS (P)	Foster Care Associa	TRADE SUPPLIER	5446-Independ	£4,129.76
29-SEP-2023	1663969	C&FS (P)	Fostering People Lt	TRADE SUPPLIER	5446-Independ	£9,474.00
29-SEP-2023	1663969	C&FS (P)	Fostering People Lt	TRADE SUPPLIER	5446-Independ	£4,865.57
29-SEP-2023	1663969	C&FS (P)	Fostering People Lt	TRADE SUPPLIER	5446-Independ	£3,439.84
29-SEP-2023	1663969	C&FS (P)	Fostering People Lt	TRADE SUPPLIER	5446-Independ	£4,865.57
29-SEP-2023	1663969	C&FS (P)	Fostering People Lt	TRADE SUPPLIER	5446-Independ	£3,620.87
29-SEP-2023	1663969	C&FS (P)	Fostering People Lt	TRADE SUPPLIER	5446-Independ	£4,060.29
29-SEP-2023	1663970	C&FS (P)	Fostering Solutions	TRADE SUPPLIER	5446-Independ	£3,668.57
29-SEP-2023	1663971	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independ	£4,066.03

29-SEP-2023	1663972	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independ	£3,838.71
29-SEP-2023	1663972	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independ	£4,007.14
29-SEP-2023	1663973	C&FS (P)	Integrated Services	TRADE SUPPLIER	5446-Independ	£6,295.50
29-SEP-2023	1663973	C&FS (P)	Integrated Services	TRADE SUPPLIER	5446-Independ	£7,796.27
29-SEP-2023	1663973	C&FS (P)	Integrated Services	TRADE SUPPLIER	5446-Independ	£4,582.03
29-SEP-2023	1663973	C&FS (P)	Integrated Services	TRADE SUPPLIER	5446-Independ	£6,295.50
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£6,071.53
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£5,598.90
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,725.14
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,725.14
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,725.14
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,059.19
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£822.11
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,810.90
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£11,994.96
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£5,960.23
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,523.33
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£4,060.07
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,911.40
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,412.07
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,911.40
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,188.88
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,208.28
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,047.87
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,208.29
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,725.14
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,725.14
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,911.40
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,911.40
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,911.40
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,911.40
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,725.14
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£19,373.74
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£651.90

29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,911.40
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,725.14
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,725.14
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,725.14
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,401.27
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,128.19
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,338.70
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,090.22
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,013.16
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,324.47
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,252.86
29-SEP-2023	1663974	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,725.14
29-SEP-2023	1663975	C&FS (P)	National Fostering	TRADE SUPPLIER	5446-Independ	£3,471.60
29-SEP-2023	1663975	C&FS (P)	National Fostering	TRADE SUPPLIER	5446-Independ	£3,911.40
29-SEP-2023	1663975	C&FS (P)	National Fostering	TRADE SUPPLIER	5446-Independ	£5,861.57
29-SEP-2023	1663975	C&FS (P)	National Fostering	TRADE SUPPLIER	5446-Independ	£3,650.66
29-SEP-2023	1663975	C&FS (P)	National Fostering	TRADE SUPPLIER	5446-Independ	£3,690.38
29-SEP-2023	1663975	C&FS (P)	National Fostering	TRADE SUPPLIER	5446-Independ	£5,861.57
29-SEP-2023	1663975	C&FS (P)	National Fostering	TRADE SUPPLIER	5446-Independ	£3,725.14
29-SEP-2023	1663975	C&FS (P)	National Fostering	TRADE SUPPLIER	5446-Independ	£3,558.30
29-SEP-2023	1663975	C&FS (P)	National Fostering	TRADE SUPPLIER	5446-Independ	£3,725.14
29-SEP-2023	1663975	C&FS (P)	National Fostering	TRADE SUPPLIER	5446-Independ	£3,725.14
29-SEP-2023	1663975	C&FS (P)	National Fostering	TRADE SUPPLIER	5446-Independ	£3,725.14
29-SEP-2023	1663975	C&FS (P)	National Fostering	TRADE SUPPLIER	5411-Private Co	£3,911.40
29-SEP-2023	1663975	C&FS (P)	National Fostering	TRADE SUPPLIER	5446-Independ	£3,725.14
29-SEP-2023	1663975	C&FS (P)	National Fostering	TRADE SUPPLIER	5446-Independ	£3,725.14
29-SEP-2023	1663976	C&FS (P)	New Life Fostering	TRADE SUPPLIER	5446-Independ	£3,535.71
29-SEP-2023	1663977	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5446-Independ	£3,720.00
29-SEP-2023	1663977	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5446-Independ	£6,356.14
29-SEP-2023	1663977	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5446-Independ	£5,439.96
29-SEP-2023	1663978	C&FS (P)	Orange Grove Fost	TRADE SUPPLIER	5446-Independ	£6,930.00
29-SEP-2023	1663979	C&FS (P)	Outset Fostering A	TRADE SUPPLIER	5411-Private Co	£3,428.57
29-SEP-2023	1663980	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5446-Independ	£4,284.09

29-SEP-2023	1663981	C&FS (P)	Sunbeam Fostering	TRADE SUPPLIER	5411-Private Co	£3,611.57
29-SEP-2023	1663981	C&FS (P)	Sunbeam Fostering	TRADE SUPPLIER	5446-Independ	£3,520.71
29-SEP-2023	1663981	C&FS (P)	Sunbeam Fostering	TRADE SUPPLIER	5446-Independ	£3,520.71
29-SEP-2023	1663981	C&FS (P)	Sunbeam Fostering	TRADE SUPPLIER	5446-Independ	£3,520.71
29-SEP-2023	1663981	C&FS (P)	Sunbeam Fostering	TRADE SUPPLIER	5446-Independ	£3,520.71
29-SEP-2023	1663981	C&FS (P)	Sunbeam Fostering	TRADE SUPPLIER	5411-Private Co	£3,611.57
29-SEP-2023	1663981	C&FS (P)	Sunbeam Fostering	TRADE SUPPLIER	5446-Independ	£3,611.57
29-SEP-2023	1663981	C&FS (P)	Sunbeam Fostering	TRADE SUPPLIER	5411-Private Co	£3,611.57
29-SEP-2023	1663981	C&FS (P)	Sunbeam Fostering	TRADE SUPPLIER	5446-Independ	£3,520.71
29-SEP-2023	1663982	C&FS (P)	Tree House Care Fo	TRADE SUPPLIER	5446-Independ	£6,400.89
29-SEP-2023	1663983	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Co	£3,678.60
29-SEP-2023	1663983	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Co	£3,678.60
29-SEP-2023	1663983	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Co	£3,678.60
29-SEP-2023	1663983	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,399.21
29-SEP-2023	1663983	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,678.60
29-SEP-2023	1663983	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Co	£3,678.60
29-SEP-2023	1663983	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Co	£3,678.60
29-SEP-2023	1663983	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,678.60
29-SEP-2023	1663983	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,678.60
29-SEP-2023	1663983	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,367.37
22-SEP-2023	1663984	Adults & Communities (P)	2M HEATH & HOM	HOME CARE	5505-Homecare	£16,289.98
22-SEP-2023	1663985	Adults & Communities (P)	ABSOLUTE CARE AC	HOME CARE	5505-Homecare	£548.31
22-SEP-2023	1663985	Adults & Communities (P)	ABSOLUTE CARE AC	HOME CARE	5505-Homecare	£18,575.77
22-SEP-2023	1663985	Adults & Communities (P)	ABSOLUTE CARE AC	HOME CARE	5505-Homecare	£720.18
22-SEP-2023	1663985	Adults & Communities (P)	ABSOLUTE CARE AC	HOME CARE	5505-Homecare	£593.09
22-SEP-2023	1663986	Adults & Communities (P)	ABUNDANT CARE L	HOME CARE	5505-Homecare	£3,846.77
22-SEP-2023	1663987	Adults & Communities (P)	ACCREDO SUPPORT	SUPPORTED LIVING	5506-Supporte	£36,217.42
22-SEP-2023	1663988	Adults & Communities (P)	ACCREDO SUPPORT	CLC	5504-Day/CLC	£1,405.13
22-SEP-2023	1663989	Adults & Communities (P)	ADAPTUS CARES LT	HOME CARE	5505-Homecare	£1,415.79
22-SEP-2023	1663990	Adults & Communities (P)	ADJUVO CARE & SU	SUPPORTED LIVING	5506-Supporte	£39,461.63
22-SEP-2023	1663990	Adults & Communities (P)	ADJUVO CARE & SU	SUPPORTED LIVING	5506-Supporte	£5,693.65
22-SEP-2023	1663991	Adults & Communities (P)	ADVANCE HOUSING	SUPPORTED LIVING	5506-Supporte	£8,072.35
22-SEP-2023	1663991	Adults & Communities (P)	ADVANCE HOUSING	SUPPORTED LIVING	5506-Supporte	£5,662.86
22-SEP-2023	1663992	Adults & Communities (P)	AFFINITY TRUST&&	SUPPORTED LIVING	5506-Supporte	£2,605.51

22-SEP-2023	1663992	Adults & Communities (P)	AFFINITY TRUST&&	SUPPORTED LIVING	5506-Supporte	£1,181.48
22-SEP-2023	1663992	Adults & Communities (P)	AFFINITY TRUST&&	SUPPORTED LIVING	5506-Supporte	£4,153.70
22-SEP-2023	1663992	Adults & Communities (P)	AFFINITY TRUST&&	SUPPORTED LIVING	5506-Supporte	£4,240.87
22-SEP-2023	1663992	Adults & Communities (P)	AFFINITY TRUST&&	SUPPORTED LIVING	5506-Supporte	£1,962.10
22-SEP-2023	1663992	Adults & Communities (P)	AFFINITY TRUST&&	SUPPORTED LIVING	5506-Supporte	£8,605.59
22-SEP-2023	1663992	Adults & Communities (P)	AFFINITY TRUST&&	SUPPORTED LIVING	5506-Supporte	£8,373.36
22-SEP-2023	1663992	Adults & Communities (P)	AFFINITY TRUST&&	SUPPORTED LIVING	5506-Supporte	£418,500.43
22-SEP-2023	1663992	Adults & Communities (P)	AFFINITY TRUST&&	SUPPORTED LIVING	5506-Supporte	£1,181.48
22-SEP-2023	1663992	Adults & Communities (P)	AFFINITY TRUST&&	SUPPORTED LIVING	5506-Supporte	£5,222.44
22-SEP-2023	1663992	Adults & Communities (P)	AFFINITY TRUST&&	SUPPORTED LIVING	5506-Supporte	£886.11
22-SEP-2023	1663992	Adults & Communities (P)	AFFINITY TRUST&&	SUPPORTED LIVING	5506-Supporte	£4,244.72
22-SEP-2023	1663992	Adults & Communities (P)	AFFINITY TRUST&&	SUPPORTED LIVING	5506-Supporte	£868.72
22-SEP-2023	1663992	Adults & Communities (P)	AFFINITY TRUST&&	SUPPORTED LIVING	5506-Supporte	£1,181.48
22-SEP-2023	1663992	Adults & Communities (P)	AFFINITY TRUST&&	SUPPORTED LIVING	5506-Supporte	£8,794.82
22-SEP-2023	1663992	Adults & Communities (P)	AFFINITY TRUST&&	SUPPORTED LIVING	5506-Supporte	£3,150.56
22-SEP-2023	1663993	Adults & Communities (P)	AGE UK LEICESTERS	CLC	5504-Day/CLC	£3,958.86
22-SEP-2023	1663994	Adults & Communities (P)	ALLIANCE SC LTD&&	HOME CARE	5505-Homecar	£843.15
22-SEP-2023	1663995	Adults & Communities (P)	ALVES ICARE LTD&&	SUPPORTED LIVING	5506-Supporte	£14,482.16
22-SEP-2023	1663996	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecar	£8,340.26
22-SEP-2023	1663997	Adults & Communities (P)	APOLLO CARE & SU	SUPPORTED LIVING	5506-Supporte	£9,386.74
22-SEP-2023	1663998	Adults & Communities (P)	AROMA CARE PEO	HOME CARE	5505-Homecar	£8,030.23
22-SEP-2023	1663999	Adults & Communities (P)	ASD SUPPORT LTD&	SUPPORTED LIVING	5506-Supporte	£26,919.62
22-SEP-2023	1664001	Adults & Communities (P)	ASPIRATIONS CARE	SUPPORTED LIVING	5506-Supporte	£223,814.88
22-SEP-2023	1664001	Adults & Communities (P)	ASPIRATIONS CARE	SUPPORTED LIVING	5506-Supporte	£2,405.34
22-SEP-2023	1664001	Adults & Communities (P)	ASPIRATIONS CARE	SUPPORTED LIVING	5506-Supporte	£2,405.34
22-SEP-2023	1664001	Adults & Communities (P)	ASPIRATIONS CARE	SUPPORTED LIVING	5506-Supporte	£1,333.93
22-SEP-2023	1664001	Adults & Communities (P)	ASPIRATIONS CARE	SUPPORTED LIVING	5506-Supporte	£2,667.86
22-SEP-2023	1664001	Adults & Communities (P)	ASPIRATIONS CARE	SUPPORTED LIVING	5506-Supporte	£3,296.06
22-SEP-2023	1664001	Adults & Communities (P)	ASPIRATIONS CARE	SUPPORTED LIVING	5506-Supporte	£2,233.53
22-SEP-2023	1664001	Adults & Communities (P)	ASPIRATIONS CARE	SUPPORTED LIVING	5506-Supporte	£3,319.29
22-SEP-2023	1664002	Adults & Communities (P)	ASSISTED LIVING C	SUPPORTED LIVING	5506-Supporte	£15,019.20
22-SEP-2023	1664003	Adults & Communities (P)	B24 HEALTHCARE S	HOME CARE	5505-Homecar	£3,310.42
22-SEP-2023	1664004	Adults & Communities (P)	BLUEWOOD RECRU	HOME CARE	5505-Homecar	£3,632.74
22-SEP-2023	1664005	Adults & Communities (P)	BONNEY CARE AGE	CLC	5504-Day/CLC	£835.65

22-SEP-2023	1664005	Adults & Communities (P)	BONNEY CARE AGE	CLC	5504-Day/CLC	£835.65
22-SEP-2023	1664005	Adults & Communities (P)	BONNEY CARE AGE	CLC	5504-Day/CLC	£835.65
22-SEP-2023	1664005	Adults & Communities (P)	BONNEY CARE AGE	CLC	5504-Day/CLC	£835.65
22-SEP-2023	1664005	Adults & Communities (P)	BONNEY CARE AGE	CLC	5504-Day/CLC	£835.65
22-SEP-2023	1664005	Adults & Communities (P)	BONNEY CARE AGE	CLC	5504-Day/CLC	£835.65
22-SEP-2023	1664005	Adults & Communities (P)	BONNEY CARE AGE	CLC	5504-Day/CLC	£835.65
22-SEP-2023	1664005	Adults & Communities (P)	BONNEY CARE AGE	CLC	5504-Day/CLC	£835.65
22-SEP-2023	1664005	Adults & Communities (P)	BONNEY CARE AGE	CLC	5504-Day/CLC	£835.65
22-SEP-2023	1664005	Adults & Communities (P)	BONNEY CARE AGE	CLC	5504-Day/CLC	£835.65
22-SEP-2023	1664005	Adults & Communities (P)	BONNEY CARE AGE	CLC	5504-Day/CLC	£835.65
22-SEP-2023	1664005	Adults & Communities (P)	BONNEY CARE AGE	CLC	5504-Day/CLC	£835.65
22-SEP-2023	1664006	Adults & Communities (P)	BREAKING THE CYC	SUPPORTED LIVING	5504-Day/CLC	£541.60
22-SEP-2023	1664007	Adults & Communities (P)	BRIGHT INTERGRAT	HOME CARE	5505-Homecare	£26,618.44
22-SEP-2023	1664008	Adults & Communities (P)	CAMDEN SOCIETY&	SUPPORTED LIVING	5504-Day/CLC	£1,585.08
22-SEP-2023	1664008	Adults & Communities (P)	CAMDEN SOCIETY&	SUPPORTED LIVING	5504-Day/CLC	£792.09
22-SEP-2023	1664008	Adults & Communities (P)	CAMDEN SOCIETY&	SUPPORTED LIVING	5504-Day/CLC	£810.21
22-SEP-2023	1664009	Adults & Communities (P)	Care Outlook Ltd&	HOME CARE	5505-Homecare	£3,794.12
22-SEP-2023	1664010	Adults & Communities (P)	CARE STAFFING LTD	HOME CARE	5505-Homecare	£2,014.14
22-SEP-2023	1664011	Adults & Communities (P)	CARE WITH PRIDE I	HOME CARE	5505-Homecare	£8,532.69
22-SEP-2023	1664012	Adults & Communities (P)	CARELINK HEALTHC	HOME CARE	5505-Homecare	£23,768.96
22-SEP-2023	1664013	Adults & Communities (P)	CAREMARK HINCKL	HOME CARE	5505-Homecare	£13,639.77
22-SEP-2023	1664014	Adults & Communities (P)	CARERS DIRECT HO	HOME CARE	5505-Homecare	£917.57
22-SEP-2023	1664014	Adults & Communities (P)	CARERS DIRECT HO	HOME CARE	5505-Homecare	£571.57
22-SEP-2023	1664015	Adults & Communities (P)	CARING HANDS (NO	HOME CARE	5505-Homecare	£691.43
22-SEP-2023	1664015	Adults & Communities (P)	CARING HANDS (NO	HOME CARE	5505-Homecare	£1,863.27
22-SEP-2023	1664016	Adults & Communities (P)	CARING HANDS LEI	HOME CARE	5505-Homecare	£810.69
22-SEP-2023	1664016	Adults & Communities (P)	CARING HANDS LEI	HOME CARE	5505-Homecare	£33,906.06
22-SEP-2023	1664017	Adults & Communities (P)	CASE HEALTHCARE	HOME CARE	5505-Homecare	£16,544.79
22-SEP-2023	1664017	Adults & Communities (P)	CASE HEALTHCARE	HOME CARE	5505-Homecare	£675.15
22-SEP-2023	1664018	Adults & Communities (P)	CHARTWELL CARE S	SUPPORTED LIVING	5506-Supporte	£23,054.98
22-SEP-2023	1664019	Adults & Communities (P)	CHOICES FOR LIFE	(CLC	5504-Day/CLC	£17,264.05
22-SEP-2023	1664020	Adults & Communities (P)	CITY & COUNTY CA	HOME CARE	5505-Homecare	£9,935.99
22-SEP-2023	1664021	Adults & Communities (P)	CONTINUITY HEALT	HOME CARE	5505-Homecare	£10,058.02

22-SEP-2023	1664021	Adults & Communities (P)	CONTINUITY HEALTH	HOME CARE	5505-Homecare	£771.48
22-SEP-2023	1664021	Adults & Communities (P)	CONTINUITY HEALTH	HOME CARE	5505-Homecare	£514.26
22-SEP-2023	1664021	Adults & Communities (P)	CONTINUITY HEALTH	HOME CARE	5505-Homecare	£514.26
22-SEP-2023	1664021	Adults & Communities (P)	CONTINUITY HEALTH	HOME CARE	5505-Homecare	£1,028.52
22-SEP-2023	1664021	Adults & Communities (P)	CONTINUITY HEALTH	HOME CARE	5505-Homecare	£771.48
22-SEP-2023	1664022	Adults & Communities (P)	CREATIVE CARE (LE	SUPPORTED LIVING	5506-Supporte	£123,270.24
22-SEP-2023	1664023	Adults & Communities (P)	CREATIVE CARE LTD	SUPPORTED LIVING	5506-Supporte	£2,655.88
22-SEP-2023	1664024	Adults & Communities (P)	CREATIVE SUPPORT	SUPPORTED LIVING	5506-Supporte	£248,239.38
22-SEP-2023	1664024	Adults & Communities (P)	CREATIVE SUPPORT	SUPPORTED LIVING	5506-Supporte	£1,125.39
22-SEP-2023	1664024	Adults & Communities (P)	CREATIVE SUPPORT	SUPPORTED LIVING	5506-Supporte	£910.64
22-SEP-2023	1664024	Adults & Communities (P)	CREATIVE SUPPORT	SUPPORTED LIVING	5506-Supporte	£1,860.51
22-SEP-2023	1664025	Adults & Communities (P)	CREWTON CARE LTD	SUPPORTED LIVING	5506-Supporte	£41,239.13
22-SEP-2023	1664026	Adults & Communities (P)	D&H COMMUNITY	CLC	5504-Day/CLC	£30,560.94
22-SEP-2023	1664027	Adults & Communities (P)	DHC MIDLANDS LTD	HOME CARE	5505-Homecare	£19,170.60
22-SEP-2023	1664028	Adults & Communities (P)	DIRECT CARE WORK	CLC	5504-Day/CLC	£3,850.62
22-SEP-2023	1664029	Adults & Communities (P)	ELIEZER SUPPORTE	HOME CARE	5505-Homecare	£13,588.54
22-SEP-2023	1664029	Adults & Communities (P)	ELIEZER SUPPORTE	HOME CARE	5505-Homecare	£970.58
22-SEP-2023	1664029	Adults & Communities (P)	ELIEZER SUPPORTE	HOME CARE	5505-Homecare	£1,061.85
22-SEP-2023	1664030	Adults & Communities (P)	EMSA HOMEHELP	HOME CARE	5505-Homecare	£4,189.90
22-SEP-2023	1664031	Adults & Communities (P)	ENABLE INCLUSIVE	SUPPORTED LIVING	5506-Supporte	£12,731.04
22-SEP-2023	1664033	Adults & Communities (P)	ENLIVEN SOCIAL CA	HOME CARE	5505-Homecare	£1,551.88
22-SEP-2023	1664034	Adults & Communities (P)	ENRYCH&&CLCD33	CLC	5504-Day/CLC	£8,336.31
22-SEP-2023	1664035	Adults & Communities (P)	EVERYDAY LIVING C	HOME CARE	5505-Homecare	£23,122.77
22-SEP-2023	1664036	Adults & Communities (P)	EVERYDAY LIVING L	CLC	5504-Day/CLC	£690.80
22-SEP-2023	1664037	Adults & Communities (P)	EVOLVING CARE&8	HOME CARE	5505-Homecare	£4,291.58
22-SEP-2023	1664038	Adults & Communities (P)	FAVOUR HEALTH L	SUPPORTED LIVING	5506-Supporte	£18,904.16
22-SEP-2023	1664039	Adults & Communities (P)	FIRST CHOICE CARE	HOME CARE	5505-Homecare	£5,899.93
22-SEP-2023	1664040	Adults & Communities (P)	FOSSE HEALTHCAR	HOME CARE	5505-Homecare	£14,276.02
22-SEP-2023	1664040	Adults & Communities (P)	FOSSE HEALTHCAR	HOME CARE	5505-Homecare	£6,131.09
22-SEP-2023	1664041	Adults & Communities (P)	FREEDOM ACTIVE L	CLC	5504-Day/CLC	£3,543.60
22-SEP-2023	1664042	Adults & Communities (P)	FREEDOM SUPPORT	CLC	5504-Day/CLC	£2,237.94
22-SEP-2023	1664043	Adults & Communities (P)	FREEDOM SUPPORT	SUPPORTED LIVING	5506-Supporte	£3,060.68
22-SEP-2023	1664044	Adults & Communities (P)	FTM DANCE&&CLC	CLC	5504-Day/CLC	£2,131.14
22-SEP-2023	1664045	Adults & Communities (P)	GEMINI EXCLUSIVE	SUPPORTED LIVING	5506-Supporte	£1,405.60

22-SEP-2023	1664045	Adults & Communities (P)	GEMINI EXCLUSIVE	SUPPORTED LIVING	5506-Supporte	£10,794.52
22-SEP-2023	1664046	Adults & Communities (P)	GLEBE HOUSE (CHA	CLC	5504-Day/CLC	£8,783.63
22-SEP-2023	1664047	Adults & Communities (P)	GLEE CARE LTD&&	HOME CARE	5505-Homecar	£4,728.02
22-SEP-2023	1664048	Adults & Communities (P)	GLOBAL CARING G	HOME CARE	5505-Homecar	£7,207.06
22-SEP-2023	1664048	Adults & Communities (P)	GLOBAL CARING G	HOME CARE	5505-Homecar	£625.58
22-SEP-2023	1664049	Adults & Communities (P)	GODFREY BARNES	SUPPORTED LIVING	5506-Supporte	£17,707.20
22-SEP-2023	1664050	Adults & Communities (P)	HALES GROUP LTD	HOME CARE	5505-Homecar	£2,666.95
22-SEP-2023	1664051	Adults & Communities (P)	HEATHCOTES GROU	SUPPORTED LIVING	5506-Supporte	£16,304.96
22-SEP-2023	1664052	Adults & Communities (P)	HELP AT HOME LTD	HOME CARE	5505-Homecar	£578.63
22-SEP-2023	1664052	Adults & Communities (P)	HELP AT HOME LTD	HOME CARE	5505-Homecar	£43,371.41
22-SEP-2023	1664053	Adults & Communities (P)	HERITAGE CARE&&	SUPPORTED LIVING	5506-Supporte	£5,056.12
22-SEP-2023	1664053	Adults & Communities (P)	HERITAGE CARE&&	SUPPORTED LIVING	5506-Supporte	£59,280.85
22-SEP-2023	1664054	Adults & Communities (P)	HEROIC CARE LTD&	SUPPORTED LIVING	5506-Supporte	£117,648.48
22-SEP-2023	1664055	Adults & Communities (P)	HF TRUST LTD&&C	CLC	5504-Day/CLC	£913.38
22-SEP-2023	1664056	Adults & Communities (P)	HF TRUST LTD&&S	SUPPORTED LIVING	5506-Supporte	£78,005.38
22-SEP-2023	1664056	Adults & Communities (P)	HF TRUST LTD&&S	SUPPORTED LIVING	5506-Supporte	£4,803.12
22-SEP-2023	1664056	Adults & Communities (P)	HF TRUST LTD&&S	SUPPORTED LIVING	5506-Supporte	£6,399.60
22-SEP-2023	1664057	Adults & Communities (P)	HOMEPEACE LTD&	HOME CARE	5505-Homecar	£1,241.00
22-SEP-2023	1664058	Adults & Communities (P)	IBC QUALITY SOLU	CLC	5504-Day/CLC	£11,421.32
22-SEP-2023	1664059	Adults & Communities (P)	REDACTED PERSON	SUPPORTED LIVING	5506-Supporte	£520.00
22-SEP-2023	1664060	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecar	£12,970.66
22-SEP-2023	1664061	Adults & Communities (P)	JOHN STORER CHA	CLC	5504-Day/CLC	£1,856.43
22-SEP-2023	1664062	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecar	£22,013.06
22-SEP-2023	1664063	Adults & Communities (P)	KEY 2 CARE LTD T/A	HOME CARE	5505-Homecar	£11,298.58
22-SEP-2023	1664064	Adults & Communities (P)	KNIGHTON MANOF	SUPPORTED LIVING	5506-Supporte	£28,650.98
22-SEP-2023	1664065	Adults & Communities (P)	KNIGHTON MANOF	SUPPORTED LIVING	5506-Supporte	£5,984.84
22-SEP-2023	1664066	Adults & Communities (P)	KRIS CARERS LTD&	HOME CARE	5505-Homecar	£16,086.07
22-SEP-2023	1664067	Adults & Communities (P)	LEEDS AUTISM SER	CLC	5504-Day/CLC	£1,239.42
22-SEP-2023	1664068	Adults & Communities (P)	LEICESTERSHIRE LE	CLC	5504-Day/CLC	£769.94
22-SEP-2023	1664069	Adults & Communities (P)	LIFEWAYS&&SUPL	SUPPORTED LIVING	5506-Supporte	£363,706.79
22-SEP-2023	1664069	Adults & Communities (P)	LIFEWAYS&&SUPL	SUPPORTED LIVING	5506-Supporte	£611.38
22-SEP-2023	1664069	Adults & Communities (P)	LIFEWAYS&&SUPL	SUPPORTED LIVING	5506-Supporte	£1,844.88
22-SEP-2023	1664070	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecar	£3,275.14
22-SEP-2023	1664071	Adults & Communities (P)	MEADOW BARN VI	CLC	5504-Day/CLC	£1,196.46

22-SEP-2023	1664072	Adults & Communities (P)	MELM CARE SOLUT	SUPPORTED LIVING	5506-Supporte	£12,067.43
22-SEP-2023	1664072	Adults & Communities (P)	MELM CARE SOLUT	SUPPORTED LIVING	5506-Supporte	£4,441.05
22-SEP-2023	1664073	Adults & Communities (P)	MELTON CARE SER	HOME CARE	5505-Homecar	£11,620.38
22-SEP-2023	1664074	Adults & Communities (P)	MELTON MENCAP	SUPPORTED LIVING	5506-Supporte	£10,100.07
22-SEP-2023	1664075	Adults & Communities (P)	MIDLANDS CARE D	SUPPORTED LIVING	5506-Supporte	£25,651.22
22-SEP-2023	1664075	Adults & Communities (P)	MIDLANDS CARE D	SUPPORTED LIVING	5506-Supporte	£12,699.90
22-SEP-2023	1664075	Adults & Communities (P)	MIDLANDS CARE D	SUPPORTED LIVING	5506-Supporte	£17,779.86
22-SEP-2023	1664076	Adults & Communities (P)	MIDSHIRES CARE L	HOME CARE	5505-Homecar	£1,249.50
22-SEP-2023	1664077	Adults & Communities (P)	MIHOMECARE LTD	HOME CARE	5505-Homecar	£1,213.00
22-SEP-2023	1664078	Adults & Communities (P)	MILIFE CARE SERVI	HOME CARE	5505-Homecar	£6,129.29
22-SEP-2023	1664079	Adults & Communities (P)	MOBILE CARE SERV	HOME CARE	5505-Homecar	£4,456.75
22-SEP-2023	1664080	Adults & Communities (P)	MONAHEN CARE &	HOME CARE	5505-Homecar	£1,799.91
22-SEP-2023	1664081	Adults & Communities (P)	MOSAIC SHAPING I	CLC	5504-Day/CLC	£6,694.10
22-SEP-2023	1664083	Adults & Communities (P)	MURRAY HEALTH C	HOME CARE	5505-Homecar	£9,904.08
22-SEP-2023	1664084	Adults & Communities (P)	MY HOMECARE HF	HOME CARE	5505-Homecar	£4,620.49
22-SEP-2023	1664084	Adults & Communities (P)	MY HOMECARE HF	HOME CARE	5505-Homecar	£4,560.13
22-SEP-2023	1664085	Adults & Communities (P)	NEW HOPE SPECIA	HOME CARE	5505-Homecar	£1,896.57
22-SEP-2023	1664086	Adults & Communities (P)	NEW HORIZONS CA	HOME CARE	5505-Homecar	£872.51
22-SEP-2023	1664087	Adults & Communities (P)	NO PLACE LIKE HO	HOME CARE	5505-Homecar	£6,173.36
22-SEP-2023	1664088	Adults & Communities (P)	NOBILIS CARE&&IS	HOME CARE	5505-Homecar	£22,409.50
22-SEP-2023	1664089	Adults & Communities (P)	NOBLE SUPPORTED	SUPPORTED LIVING	5506-Supporte	£9,805.81
22-SEP-2023	1664090	Adults & Communities (P)	NOTTINGHAM COM	SUPPORTED LIVING	5506-Supporte	£7,669.70
22-SEP-2023	1664090	Adults & Communities (P)	NOTTINGHAM COM	SUPPORTED LIVING	5506-Supporte	£2,022.88
22-SEP-2023	1664090	Adults & Communities (P)	NOTTINGHAM COM	SUPPORTED LIVING	5506-Supporte	£674.98
22-SEP-2023	1664091	Adults & Communities (P)	OTANG CARE LTD&	SUPPORTED LIVING	5506-Supporte	£14,943.04
22-SEP-2023	1664093	Adults & Communities (P)	PASSION HEALTHC	HOME CARE	5505-Homecar	£34,193.04
22-SEP-2023	1664094	Adults & Communities (P)	PASSIONATE HOME	HOME CARE	5505-Homecar	£735.33
22-SEP-2023	1664094	Adults & Communities (P)	PASSIONATE HOME	HOME CARE	5505-Homecar	£19,752.93
22-SEP-2023	1664095	Adults & Communities (P)	PINEAPPLE SUPPO	CLC	5504-Day/CLC	£3,542.38
22-SEP-2023	1664096	Adults & Communities (P)	PLUS POINT CARE L	HOME CARE	5505-Homecar	£2,498.48
22-SEP-2023	1664096	Adults & Communities (P)	PLUS POINT CARE L	HOME CARE	5505-Homecar	£2,298.21
22-SEP-2023	1664096	Adults & Communities (P)	PLUS POINT CARE L	HOME CARE	5505-Homecar	£2,343.92
22-SEP-2023	1664097	Adults & Communities (P)	POTENSIAL LTD&&	CLC	5504-Day/CLC	£4,732.23
22-SEP-2023	1664098	Adults & Communities (P)	PRACTICAL CARE S	HOME CARE	5505-Homecar	£25,583.58

22-SEP-2023	1664099	Adults & Communities (P)	PRECIOUS HOPE HE	HOME CARE	5505-Homecare	£35,739.90
22-SEP-2023	1664101	Adults & Communities (P)	PRO HELP LTD&&IS	HOME CARE	5505-Homecare	£14,525.87
22-SEP-2023	1664102	Adults & Communities (P)	PURE HOMECARE L	HOME CARE	5505-Homecare	£2,558.51
22-SEP-2023	1664103	Adults & Communities (P)	PURPLE CARE TM L	SUPPORTED LIVING	5506-Supporte	£52,183.04
22-SEP-2023	1664104	Adults & Communities (P)	RELIANCE COMMU	HOME CARE	5505-Homecare	£18,890.45
22-SEP-2023	1664105	Adults & Communities (P)	RKS DOMICILARY C	HOME CARE	5505-Homecare	£8,994.04
22-SEP-2023	1664106	Adults & Communities (P)	ROSELEIGH DAYCA	SUPPORTED LIVING	5504-Day/CLC	£1,024.96
22-SEP-2023	1664107	Adults & Communities (P)	ROYAL MENCAP&8	SUPPORTED LIVING	5506-Supporte	£281,443.90
22-SEP-2023	1664107	Adults & Communities (P)	ROYAL MENCAP&8	SUPPORTED LIVING	5506-Supporte	£21,927.36
22-SEP-2023	1664107	Adults & Communities (P)	ROYAL MENCAP&8	SUPPORTED LIVING	5506-Supporte	£23,394.97
22-SEP-2023	1664108	Adults & Communities (P)	S5 CARE LTD T/A H	CLC	5504-Day/CLC	£617.52
22-SEP-2023	1664109	Adults & Communities (P)	SANCTUARY HOME	SUPPORTED LIVING	5506-Supporte	£2,601.68
22-SEP-2023	1664110	Adults & Communities (P)	SELECT CARE SERVI	HOME CARE	5505-Homecare	£867.03
22-SEP-2023	1664111	Adults & Communities (P)	SENSE&&CLCD331	CLC	5504-Day/CLC	£5,195.86
22-SEP-2023	1664112	Adults & Communities (P)	SERENITY INMIND	SUPPORTED LIVING	5506-Supporte	£27,850.88
22-SEP-2023	1664113	Adults & Communities (P)	SHEPSHED CARERS	HOME CARE	5505-Homecare	£9,192.92
22-SEP-2023	1664114	Adults & Communities (P)	SOVA HEALTHCARE	HOME CARE	5505-Homecare	£8,659.30
22-SEP-2023	1664115	Adults & Communities (P)	STORM HOMECARE	HOME CARE	5505-Homecare	£2,721.79
22-SEP-2023	1664116	Adults & Communities (P)	SUPPORT & CONNE	CLC	5504-Day/CLC	£3,982.52
22-SEP-2023	1664117	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecare	£4,703.02
22-SEP-2023	1664118	Adults & Communities (P)	TAILORMADE HEAL	SUPPORTED LIVING	5506-Supporte	£1,233.28
22-SEP-2023	1664119	Adults & Communities (P)	TLR HEALTH CARE S	HOME CARE	5505-Homecare	£14,002.93
22-SEP-2023	1664120	Adults & Communities (P)	TRINITY TOWERS L	HOME CARE	5505-Homecare	£10,883.25
22-SEP-2023	1664121	Adults & Communities (P)	UBERTAS CARE HO	SUPPORTED LIVING	5506-Supporte	£9,231.29
22-SEP-2023	1664122	Adults & Communities (P)	UK CARE STAFFING	HOME CARE	5505-Homecare	£620.69
22-SEP-2023	1664123	Adults & Communities (P)	UK CARE TEAM LTD	HOME CARE	5505-Homecare	£16,127.73
22-SEP-2023	1664124	Adults & Communities (P)	REDACTED PERSON	SUPPORTED LIVING	5506-Supporte	£12,853.92
22-SEP-2023	1664124	Adults & Communities (P)	REDACTED PERSON	SUPPORTED LIVING	5506-Supporte	£11,016.29
22-SEP-2023	1664124	Adults & Communities (P)	REDACTED PERSON	SUPPORTED LIVING	5506-Supporte	£6,079.59
22-SEP-2023	1664125	Adults & Communities (P)	UNIVERSAL CARE S	HOME CARE	5505-Homecare	£1,215.32
22-SEP-2023	1664126	Adults & Communities (P)	VILLAGE HOMECAR	HOME CARE	5505-Homecare	£8,192.99
22-SEP-2023	1664127	Adults & Communities (P)	VOYAGE 1 LTD T/A	CLC	5504-Day/CLC	£13,431.78
22-SEP-2023	1664127	Adults & Communities (P)	VOYAGE 1 LTD T/A	CLC	5504-Day/CLC	£11,165.72
22-SEP-2023	1664128	Adults & Communities (P)	VOYAGE CARE&&S	SUPPORTED LIVING	5506-Supporte	£14,584.26

22-SEP-2023	1664129	Adults & Communities (P)	WHM WORK CONN	CLC	5504-Day/CLC	£17,825.54
22-SEP-2023	1664131	Adults & Communities (P)	WOODLEIGH HEAL	SUPPORTED LIVING	5506-Supporte	£6,353.31
22-SEP-2023	1664131	Adults & Communities (P)	WOODLEIGH HEAL	SUPPORTED LIVING	5506-Supporte	£52,647.66
22-SEP-2023	1664132	Adults & Communities (P)	XPERIENCE RECRUI	HOME CARE	5505-Homecar	£9,866.11
22-SEP-2023	1664133	C&FS (P)	Activate Managem	GENERAL	4908-Grants	£15,962.50
22-SEP-2023	1664142	Corporate Resources (CR) (P)	Antalis Ltd	TRADE SUPPLIER	4401-Printing	£1,350.00
22-SEP-2023	1664145	Environment & Transport (P)	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Tra	£2,376.00
22-SEP-2023	1664147	C&FS (P)	Aurora Hanley Scho	TRADE SUPPLIER	5323-External S	£18,415.67
22-SEP-2023	1664173	C&FS (P)	Bear Care Services	TRADE SUPPLIER	5411-Private Co	£10,360.00
22-SEP-2023	1664175	Corporate Resources (CR) (P)	BFS Group Ltd T/A	TRADE SUPPLIER	4504-Provision	£749.71
22-SEP-2023	1664176	C&FS (P)	Birchwood School	GENERAL	4908-Grants	£5,209.98
22-SEP-2023	1664177	Chief Executives (P)	Blaby District Coun	GENERAL	4908-Grants	£2,358.00
22-SEP-2023	1664179	Adults & Communities (P)	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency &	£5,880.00
22-SEP-2023	1664182	C&FS (P)	CEL Sports Ltd	GENERAL	4908-Grants	£4,105.00
22-SEP-2023	1664184	Balance Sheet Cost Centres (P)	Certas Energy UK L	TRADE SUPPLIER	9634-Inventori	£8,041.44
22-SEP-2023	1664186	Corporate Resources (CR) (P)	Charnwood Boroug	OTHER LOCAL AUTHORITY	2311-Rates	£1,425.06
22-SEP-2023	1664186	Corporate Resources (CR) (P)	Charnwood Boroug	OTHER LOCAL AUTHORITY	2311-Rates	£28,620.01
22-SEP-2023	1664186	Chief Executives (P)	Charnwood Boroug	GENERAL	4908-Grants	£8,690.00
22-SEP-2023	1664187	C&FS (P)	Child Psychology Se	TRADE SUPPLIER	5445-Adoption	£562.50
22-SEP-2023	1664187	C&FS (P)	Child Psychology Se	TRADE SUPPLIER	5445-Adoption	£750.00
22-SEP-2023	1664192	C&FS (P)	Clubszone CZ Ltd	GENERAL	4908-Grants	£63,990.00
22-SEP-2023	1664193	Corporate Resources (CR) (P)	Corden Hardware C	TRADE SUPPLIER	2101-R&M Buil	£3,690.00
22-SEP-2023	1664194	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3301-Vehicle &	£796.00
22-SEP-2023	1664194	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3301-Vehicle &	£2,070.00
22-SEP-2023	1664194	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3301-Vehicle &	£662.00
22-SEP-2023	1664198	C&FS (P)	Discovery Schools A	GENERAL	4908-Grants	£19,080.00
22-SEP-2023	1664199	C&FS (P)	Dovetree School (d	TRADE SUPPLIER	5323-External S	£31,373.67
22-SEP-2023	1664199	C&FS (P)	Dovetree School (d	TRADE SUPPLIER	5323-External S	£30,990.39
22-SEP-2023	1664199	C&FS (P)	Dovetree School (d	TRADE SUPPLIER	5323-External S	£29,919.53
22-SEP-2023	1664202	C&FS (P)	EMPWR Sports Ltd	GENERAL	4908-Grants	£28,200.00
22-SEP-2023	1664203	Environment & Transport (P)	Enva England Ltd	TRADE SUPPLIER	5411-Private Co	£502.74
22-SEP-2023	1664205	C&FS (P)	REDACTED PERSON	NON TRADE	5323-External S	£3,359.66
22-SEP-2023	1664206	Corporate Resources (CR) (P)	EVAC Chair Interna	TRADE SUPPLIER	2105-Reactive	£722.00
22-SEP-2023	1664208	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Co	£874.28

22-SEP-2023	1664208	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£11,214.80
22-SEP-2023	1664210	Public Health (P)	George Eliot Hospit	TRADE SUPPLIER	5211-Other Loc	£5,823.36
22-SEP-2023	1664214	Chief Executives (P)	Harborough Distric	GENERAL	4908-Grants	£1,455.00
22-SEP-2023	1664215	C&FS (P)	Hardwick House Sch	NON TRADE	5323-External S	£666.78
22-SEP-2023	1664216	Environment & Transport (P)	Hinckley & Boswor	OTHER LOCAL AUTHORIT	5211-Other Loc	£13,907.70
22-SEP-2023	1664216	Chief Executives (P)	Hinckley & Boswor	GENERAL	4908-Grants	£24,110.00
22-SEP-2023	1664219	C&FS (P)	Hope House School	TRADE SUPPLIER	5323-External S	£17,384.00
22-SEP-2023	1664221	C&FS (P)	Horizon Care & Edu	TRADE SUPPLIER	5323-External S	£5,145.60
22-SEP-2023	1664223	C&FS (P)	Inspire Education G	TRADE SUPPLIER	5325-External S	£16,860.00
22-SEP-2023	1664224	C&FS (P)	REDACTED PERSON	GENERAL	5626-Transfer F	£4,387.50
22-SEP-2023	1664225	Chief Executives (P)	Johnson Astills Ltd	TRADE SUPPLIER	4905-Legal Exp	£1,357.50
22-SEP-2023	1664226	Capital - In Year Spend (P)	Jonstar Sustainable	TRADE SUPPLIER	941D-L&B - Bui	£754.00
22-SEP-2023	1664227	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Co	£4,238.57
22-SEP-2023	1664228	Capital - In Year Spend (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Bui	£3,783.42
22-SEP-2023	1664228	Corporate Resources (CR) (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	2111-Glazing S	£1,287.23
22-SEP-2023	1664228	Corporate Resources (CR) (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive I	£1,487.23
22-SEP-2023	1664229	C&FS (P)	JR Education Ltd	TRADE SUPPLIER	5323-External S	£3,983.53
22-SEP-2023	1664230	Corporate Resources (CR) (P)	REDACTED PERSON	NON TRADE	2321-Rent & Rc	£15,000.00
22-SEP-2023	1664231	Public Health (P)	Kaplan Open Learn	TRADE SUPPLIER	1703-Training B	£10,402.79
22-SEP-2023	1664233	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5323-External S	£20,000.00
22-SEP-2023	1664236	C&FS (P)	REDACTED PERSON	GENERAL	4908-Grants	£26,280.00
22-SEP-2023	1664239	Chief Executives (P)	Leicester City Coun	TRADE SUPPLIER	4507-Consultan	£930.00
22-SEP-2023	1664241	C&FS (P)	Little Gems Pre Sch	GENERAL	4908-Grants	£8,323.00
22-SEP-2023	1664242	Corporate Resources (CR) (P)	LJW Consultants Lt	TRADE SUPPLIER	4504-Provision	£872.86
22-SEP-2023	1664245	C&FS (P)	Maple Hayes Schoo	NON TRADE	5323-External S	£7,835.20
22-SEP-2023	1664249	C&FS (P)	MCXI Ltd	TRADE SUPPLIER	5323-External S	£126,666.67
22-SEP-2023	1664250	Chief Executives (P)	Melton Borough Co	GENERAL	4908-Grants	£10,790.00
22-SEP-2023	1664251	C&FS (P)	Melton Learning H	GENERAL	4908-Grants	£10,084.20
22-SEP-2023	1664256	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£980.88
22-SEP-2023	1664256	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£523.61
22-SEP-2023	1664256	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£730.85
22-SEP-2023	1664258	C&FS (P)	Moulton College	TRADE SUPPLIER	5325-External S	£14,246.91
22-SEP-2023	1664261	Capital - In Year Spend (P)	NJR Electrical Servi	TRADE SUPPLIER	941D-L&B - Bui	£3,700.00
22-SEP-2023	1664262	Corporate Resources (CR) (P)	North West Leicest	OTHER LOCAL AUTHORIT	2311-Rates	£1,917.29

22-SEP-2023	1664264	Corporate Resources (CR) (P)	NSPCC Registered C	NON TRADE	1703-Training B	£1,125.00
22-SEP-2023	1664267	Environment & Transport (P)	Oyster Partnership	TRADE SUPPLIER	1201-Agency C	£2,640.00
22-SEP-2023	1664269	C&FS (P)	Place Young People	TRADE SUPPLIER	5323-External S	£28,715.00
22-SEP-2023	1664269	C&FS (P)	Place Young People	TRADE SUPPLIER	5323-External S	£28,715.00
22-SEP-2023	1664269	C&FS (P)	Place Young People	TRADE SUPPLIER	5323-External S	£31,357.00
22-SEP-2023	1664270	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private C	£1,529.98
22-SEP-2023	1664271	Environment & Transport (P)	Platinum Electrical	TRADE SUPPLIER	5411-Private C	£4,288.00
22-SEP-2023	1664272	C&FS (P)	Premier Education	GENERAL	4908-Grants	£10,785.00
22-SEP-2023	1664273	Adults & Communities (P)	Premier Mobility U	TRADE SUPPLIER	4102-General E	£2,100.00
22-SEP-2023	1664274	Corporate Resources (CR) (P)	Probrand Ltd	TRADE SUPPLIER	4601-IT Equipm	£2,277.28
22-SEP-2023	1664276	Balance Sheet Cost Centres (P)	R2 Developments L	NON TRADE	9722-Reserved	£14,020.20
22-SEP-2023	1664277	C&FS (P)	REDACTED PERSON	GENERAL	5624-Transfer F	£9,112.40
22-SEP-2023	1664278	Balance Sheet Cost Centres (P)	Reed Specialist Rec	TRADE SUPPLIER	9728-Control A	£225,683.25
22-SEP-2023	1664284	Adults & Communities (P)	REDACTED PERSON	NON TRADE	4508-Medical F	£3,052.70
22-SEP-2023	1664285	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External S	£3,425.21
22-SEP-2023	1664288	C&FS (P)	St John the Baptist	OTHER LOCAL AUTHORITY	5212-OLEA Rec	£7,329.00
22-SEP-2023	1664291	C&FS (P)	Super Star Sport M	TRADE SUPPLIER	4507-Consultar	£1,100.00
22-SEP-2023	1664293	C&FS (P)	TB Sport	GENERAL	4908-Grants	£11,498.00
22-SEP-2023	1664294	C&FS (P)	Teaching Personne	TRADE SUPPLIER	5323-External S	£3,919.96
22-SEP-2023	1664294	C&FS (P)	Teaching Personne	TRADE SUPPLIER	5323-External S	£4,334.28
22-SEP-2023	1664294	C&FS (P)	Teaching Personne	TRADE SUPPLIER	5323-External S	£5,045.31
22-SEP-2023	1664294	C&FS (P)	Teaching Personne	TRADE SUPPLIER	5323-External S	£4,352.34
22-SEP-2023	1664294	C&FS (P)	Teaching Personne	TRADE SUPPLIER	5323-External S	£5,084.04
22-SEP-2023	1664294	C&FS (P)	Teaching Personne	TRADE SUPPLIER	5323-External S	£4,088.68
22-SEP-2023	1664294	C&FS (P)	Teaching Personne	TRADE SUPPLIER	5323-External S	£518.76
22-SEP-2023	1664294	C&FS (P)	Teaching Personne	TRADE SUPPLIER	5323-External S	£1,061.10
22-SEP-2023	1664295	Environment & Transport (P)	Teccon Ltd	TRADE SUPPLIER	2104-Other Pre	£1,500.00
22-SEP-2023	1664297	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private C	£3,630.00
22-SEP-2023	1664299	Corporate Resources (CR) (P)	Thomas Cassie & S	TRADE SUPPLIER	2105-Reactive	£7,130.73
22-SEP-2023	1664301	C&FS (P)	TSF Leicestershire L	TRADE SUPPLIER	5323-External S	£20,000.00
22-SEP-2023	1664301	C&FS (P)	TSF Leicestershire L	TRADE SUPPLIER	5323-External S	£56,979.99
22-SEP-2023	1664301	C&FS (P)	TSF Leicestershire L	TRADE SUPPLIER	5323-External S	£20,666.00
22-SEP-2023	1664303	C&FS (P)	VE Psychological Sc	TRADE SUPPLIER	5445-Adoption	£2,480.00
22-SEP-2023	1664304	Corporate Resources (CR) (P)	Veolia ES Resource	TRADE SUPPLIER	4507-Consultar	£15,267.58

22-SEP-2023	1664304	Corporate Resources (CR) (P)	Veolia ES Resource	TRADE SUPPLIER	2101-R&M Buil	£16,770.13
22-SEP-2023	1664305	Corporate Resources (CR) (P)	Wasteline Services	TRADE SUPPLIER	4504-Provision	£1,600.00
22-SEP-2023	1664308	Balance Sheet Cost Centres (P)	Westbury Industria	TRADE SUPPLIER	9631-Inventori	£641.88
22-SEP-2023	1664309	Corporate Resources (CR) (P)	Westcross Environ	TRADE SUPPLIER	2109-Asbestos	£900.00
22-SEP-2023	1664310	C&FS (P)	Westfield CDA	GENERAL	4908-Grants	£9,200.00
22-SEP-2023	1664311	Environment & Transport (P)	Woods Coaches Ltd	TRADE SUPPLIER	3124-Other Tra	£30,299.53
22-SEP-2023	1664312	Environment & Transport (P)	Wrights of Twycros	TRADE SUPPLIER	5411-Private Co	£677.27
22-SEP-2023	1664313	Environment & Transport (P)	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / O	£12,076.00
25-SEP-2023	1664315	Adults & Communities (P)	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency &	£11,180.00
25-SEP-2023	1664316	Environment & Transport (P)	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£660.00
25-SEP-2023	1664317	Chief Executives (P)	Acpas Ltd (Adult &	TRADE SUPPLIER	4905-Legal Exp	£1,199.63
25-SEP-2023	1664320	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£16,282.65
25-SEP-2023	1664320	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£16,496.99
25-SEP-2023	1664320	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£5,607.30
25-SEP-2023	1664320	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£1,062.60
25-SEP-2023	1664320	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£582.76
25-SEP-2023	1664321	Corporate Resources (CR) (P)	All Purpose Cleanin	TRADE SUPPLIER	4109-Materials	£553.36
25-SEP-2023	1664321	Corporate Resources (CR) (P)	All Purpose Cleanin	TRADE SUPPLIER	2402-Contract	£657.37
25-SEP-2023	1664324	Environment & Transport (P)	AR Parrish Plant Hi	SUBCONTRACTOR	3301-Vehicle &	£785.75
25-SEP-2023	1664324	Environment & Transport (P)	AR Parrish Plant Hi	SUBCONTRACTOR	3301-Vehicle &	£2,849.00
25-SEP-2023	1664324	Environment & Transport (P)	AR Parrish Plant Hi	SUBCONTRACTOR	3301-Vehicle &	£2,849.00
25-SEP-2023	1664324	Environment & Transport (P)	AR Parrish Plant Hi	SUBCONTRACTOR	3301-Vehicle &	£1,502.25
25-SEP-2023	1664326	Corporate Resources (CR) (P)	Ashwell Maintenar	TRADE SUPPLIER	2105-Reactive	£666.10
25-SEP-2023	1664328	Environment & Transport (P)	Association of Tran	TRADE SUPPLIER	4909-Subscript	£500.00
25-SEP-2023	1664338	C&FS (P)	Bear Care Services	TRADE SUPPLIER	5411-Private Co	£10,360.00
25-SEP-2023	1664339	Corporate Resources (CR) (P)	BFS Group Ltd T/A	TRADE SUPPLIER	4504-Provision	£681.66
25-SEP-2023	1664340	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Co	£1,080.31
25-SEP-2023	1664340	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Co	£1,431.06
25-SEP-2023	1664340	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5425-Specialist	£3,346.58
25-SEP-2023	1664340	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Co	£10,514.08
25-SEP-2023	1664342	Environment & Transport (P)	Bituchem Building	TRADE SUPPLIER	4901-Other Exp	£3,746.88
25-SEP-2023	1664342	Environment & Transport (P)	Bituchem Building	TRADE SUPPLIER	4901-Other Exp	£3,746.88
25-SEP-2023	1664343	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Co	£1,560.00
25-SEP-2023	1664343	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Co	£1,560.00

25-SEP-2023	1664344	Environment & Transport (P)	Boughton Engineer	TRADE SUPPLIER	3102-Vehicle &	£610.67
25-SEP-2023	1664346	Corporate Resources (CR) (P)	British Telecommu	TRADE SUPPLIER	4603-IT Softwa	£1,830.00
25-SEP-2023	1664346	Corporate Resources (CR) (P)	British Telecommu	TRADE SUPPLIER	4603-IT Softwa	£53,389.96
25-SEP-2023	1664347	Corporate Resources (CR) (P)	Brookside Construc	TRADE SUPPLIER	2101-R&M Buil	£7,044.00
25-SEP-2023	1664348	Capital - In Year Spend (P)	Bruton Knowles	TRADE SUPPLIER	941G-L&B - Des	£1,509.75
25-SEP-2023	1664348	Capital - In Year Spend (P)	Bruton Knowles	TRADE SUPPLIER	941G-L&B - Des	£4,065.31
25-SEP-2023	1664349	Adults & Communities (P)	Business 2 Busines	TRADE SUPPLIER	4912-Education	£42,837.47
25-SEP-2023	1664350	Chief Executives (P)	Buzzing Roots CIC	GENERAL	4908-Grants	£5,000.00
25-SEP-2023	1664351	Adults & Communities (P)	Carlton Constructio	SUBCONTRACTOR	5411-Private Co	£7,757.00
25-SEP-2023	1664354	Environment & Transport (P)	Central Constructio	SUBCONTRACTOR	3301-Vehicle &	£2,417.50
25-SEP-2023	1664354	Environment & Transport (P)	Central Constructio	SUBCONTRACTOR	3301-Vehicle &	£1,829.40
25-SEP-2023	1664354	Balance Sheet Cost Centres (P)	Central Constructio	SUBCONTRACTOR	9631-Inventori	£760.80
25-SEP-2023	1664355	C&FS (P)	Child Psychology Se	TRADE SUPPLIER	5445-Adoption	£555.00
25-SEP-2023	1664355	C&FS (P)	Child Psychology Se	TRADE SUPPLIER	5445-Adoption	£600.00
25-SEP-2023	1664356	C&FS (P)	Childrens Sensory T	TRADE SUPPLIER	5445-Adoption	£1,758.50
25-SEP-2023	1664357	Corporate Resources (CR) (P)	REDACTED PERSON	TRADE INDIVIDUAL	2101-R&M Buil	£1,200.00
25-SEP-2023	1664358	C&FS (P)	Clovelly House Sch	TRADE SUPPLIER	5323-External S	£2,000.00
25-SEP-2023	1664362	C&FS (P)	Coram	TRADE SUPPLIER	4909-Subscript	£650.00
25-SEP-2023	1664363	Chief Executives (P)	Cornerstone Barris	TRADE SUPPLIER	4905-Legal Exp	£1,750.00
25-SEP-2023	1664364	C&FS (P)	Cornerstones Grou	TRADE SUPPLIER	5411-Private Co	£5,807.76
25-SEP-2023	1664364	C&FS (P)	Cornerstones Grou	TRADE SUPPLIER	5411-Private Co	£5,807.76
25-SEP-2023	1664364	C&FS (P)	Cornerstones Grou	TRADE SUPPLIER	5411-Private Co	£5,807.76
25-SEP-2023	1664364	C&FS (P)	Cornerstones Grou	TRADE SUPPLIER	5411-Private Co	£5,807.76
25-SEP-2023	1664364	C&FS (P)	Cornerstones Grou	TRADE SUPPLIER	5411-Private Co	£5,807.76
25-SEP-2023	1664364	C&FS (P)	Cornerstones Grou	TRADE SUPPLIER	5411-Private Co	£5,807.76
25-SEP-2023	1664364	C&FS (P)	Cornerstones Grou	TRADE SUPPLIER	5411-Private Co	£5,807.76
25-SEP-2023	1664366	Chief Executives (P)	Coventry & Warwic	GENERAL	4908-Grants	£5,000.00
25-SEP-2023	1664368	Adults & Communities (P)	REDACTED PERSON	NON TRADE	8403-Non Res/	£778.49
25-SEP-2023	1664370	Chief Executives (P)	Define Fine CIC	GENERAL	4908-Grants	£2,000.00
25-SEP-2023	1664373	Adults & Communities (P)	East Midlands Cros	TRADE SUPPLIER	5504-Day/CLC	£525.60
25-SEP-2023	1664374	Environment & Transport (P)	Ebike Centres	TRADE SUPPLIER	4901-Other Exp	£500.00
25-SEP-2023	1664376	Adults & Communities (P)	REDACTED PERSON	NON TRADE	8403-Non Res/	£1,111.92
25-SEP-2023	1664378	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£2,683.96
25-SEP-2023	1664378	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£955.46
25-SEP-2023	1664378	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£704.26

25-SEP-2023	1664378	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	4901-Other Exp	£876.17
25-SEP-2023	1664378	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£567.36
25-SEP-2023	1664378	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£502.37
25-SEP-2023	1664378	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£687.54
25-SEP-2023	1664379	MIRS & Central Items (General Fu	Environment Agen	TRADE SUPPLIER	9152-Water Au	£80,540.49
25-SEP-2023	1664381	Capital - In Year Spend (P)	Excelsior Carpets	SUBCONTRACTOR	941D-L&B - Bui	£2,520.00
25-SEP-2023	1664382	Adults & Communities (P)	Exceptional Suppor	TRADE INDIVIDUAL	5411-Private Co	£1,004.14
25-SEP-2023	1664385	Corporate Resources (CR) (P)	First Response Trai	TRADE SUPPLIER	1703-Training B	£705.00
25-SEP-2023	1664388	C&FS (P)	Foster Care Associa	TRADE SUPPLIER	5446-Independ	£599.40
25-SEP-2023	1664389	Chief Executives (P)	Friday Social	GENERAL	4908-Grants	£1,500.00
25-SEP-2023	1664392	Chief Executives (P)	REDACTED PERSON	GENERAL	4908-Grants	£4,000.00
25-SEP-2023	1664393	Corporate Resources (CR) (P)	GDPR in Schools Lt	TRADE SUPPLIER	4602-IT Service	£22,376.00
25-SEP-2023	1664394	Chief Executives (P)	Generation Youth	GENERAL	4908-Grants	£3,000.00
25-SEP-2023	1664395	Chief Executives (P)	George Ward Cent	GENERAL	4908-Grants	£3,000.00
25-SEP-2023	1664396	Chief Executives (P)	Giving World	GENERAL	4908-Grants	£1,500.00
25-SEP-2023	1664397	Environment & Transport (P)	Glasdon UK Ltd	SUBCONTRACTOR	4109-Materials	£4,974.40
25-SEP-2023	1664399	Environment & Transport (P)	Go Plant Ltd T/A G	TRADE SUPPLIER	3301-Vehicle &	£11,674.16
25-SEP-2023	1664399	Environment & Transport (P)	Go Plant Ltd T/A G	TRADE SUPPLIER	3301-Vehicle &	£8,918.50
25-SEP-2023	1664399	Environment & Transport (P)	Go Plant Ltd T/A G	TRADE SUPPLIER	3301-Vehicle &	£8,492.88
25-SEP-2023	1664399	Environment & Transport (P)	Go Plant Ltd T/A G	TRADE SUPPLIER	3301-Vehicle &	£1,176.52
25-SEP-2023	1664399	Environment & Transport (P)	Go Plant Ltd T/A G	TRADE SUPPLIER	3301-Vehicle &	£1,017.14
25-SEP-2023	1664400	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,200.00
25-SEP-2023	1664400	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5443-Agency &	£1,200.00
25-SEP-2023	1664400	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,600.00
25-SEP-2023	1664400	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,600.00
25-SEP-2023	1664400	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Co	£1,650.00
25-SEP-2023	1664400	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,272.00
25-SEP-2023	1664400	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Co	£1,650.00
25-SEP-2023	1664400	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Co	£1,650.00
25-SEP-2023	1664400	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Co	£1,650.00
25-SEP-2023	1664400	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,696.00
25-SEP-2023	1664405	Capital - In Year Spend (P)	Halsall Lloyd Partne	TRADE SUPPLIER	941G-L&B - Des	£29,373.11
25-SEP-2023	1664406	C&FS (P)	Happy Childrens Ho	TRADE SUPPLIER	5451-LCT/LAC (	£4,929.00
25-SEP-2023	1664406	C&FS (P)	Happy Childrens Ho	TRADE SUPPLIER	5411-Private Co	£25,588.29

25-SEP-2023	1664406	C&FS (P)	Happy Childrens Ho	TRADE SUPPLIER	5411-Private Co	£11,514.29
25-SEP-2023	1664406	C&FS (P)	Happy Childrens Ho	TRADE SUPPLIER	5451-LCT/LAC (	£9,858.00
25-SEP-2023	1664407	C&FS (P)	Heidi Malliff Educa	TRADE SUPPLIER	4507-Consultar	£500.00
25-SEP-2023	1664410	Chief Executives (P)	Hinckley Christian C	GENERAL	4908-Grants	£5,000.00
25-SEP-2023	1664413	Chief Executives (P)	Home Start Horizon	GENERAL	4908-Grants	£5,000.00
25-SEP-2023	1664415	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5451-LCT/LAC (	£686.64
25-SEP-2023	1664415	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5451-LCT/LAC (	£1,582.43
25-SEP-2023	1664415	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5411-Private Co	£1,382.64
25-SEP-2023	1664415	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5451-LCT/LAC (	£2,163.18
25-SEP-2023	1664415	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5451-LCT/LAC (	£2,163.18
25-SEP-2023	1664417	C&FS (P)	Inspirations Leicest	TRADE SUPPLIER	5411-Private Co	£1,290.00
25-SEP-2023	1664418	Balance Sheet Cost Centres (P)	Instarmac Group P	TRADE SUPPLIER	9631-Inventori	£2,227.68
25-SEP-2023	1664419	Environment & Transport (P)	Integrated Transpo	TRADE SUPPLIER	4507-Consultar	£15,000.00
25-SEP-2023	1664420	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	4507-Consultar	£1,025.00
25-SEP-2023	1664421	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	4507-Consultar	£1,225.00
25-SEP-2023	1664423	Capital - In Year Spend (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Bui	£1,564.80
25-SEP-2023	1664427	Adults & Communities (P)	JW Care Services (L	TRADE SUPPLIER	5443-Agency &	£5,500.00
25-SEP-2023	1664429	Environment & Transport (P)	Keith Cook Training	TRADE SUPPLIER	1703-Training E	£503.00
25-SEP-2023	1664429	Environment & Transport (P)	Keith Cook Training	TRADE SUPPLIER	1703-Training E	£503.00
25-SEP-2023	1664431	Corporate Resources (CR) (P)	REDACTED PERSON	TRADE SUPPLIER	2401-Cleaning	£1,135.32
25-SEP-2023	1664433	Chief Executives (P)	Lawyers In Local G	TRADE SUPPLIER	1703-Training E	£2,800.00
25-SEP-2023	1664434	Balance Sheet Cost Centres (P)	LCC Carer Direct Pa	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£790.20
25-SEP-2023	1664435	Balance Sheet Cost Centres (P)	LCC CHILDREN'S AN	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£844.20
25-SEP-2023	1664436	Balance Sheet Cost Centres (P)	LCC CHILDREN'S AN	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£566.48
25-SEP-2023	1664437	Balance Sheet Cost Centres (P)	LCC CHILDREN'S AN	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£1,727.54
25-SEP-2023	1664439	Balance Sheet Cost Centres (P)	LCC Customer Dire	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£2,130.16
25-SEP-2023	1664440	Balance Sheet Cost Centres (P)	LCC Customer Dire	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£4,521.76
25-SEP-2023	1664441	Balance Sheet Cost Centres (P)	LCC Customer Rep	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£9,646.51
25-SEP-2023	1664442	Balance Sheet Cost Centres (P)	LCC Customer Rep	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£1,127.13
25-SEP-2023	1664444	Balance Sheet Cost Centres (P)	LCC Customer Rep	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£1,071.90
25-SEP-2023	1664445	Balance Sheet Cost Centres (P)	LCC Customer Rep	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£4,514.52
25-SEP-2023	1664446	Balance Sheet Cost Centres (P)	LCC Customer Rep	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£2,653.12
25-SEP-2023	1664447	C&FS (P)	LCC Thurlaston CE	NON TRADE	4507-Consultar	£1,050.00
25-SEP-2023	1664448	Environment & Transport (P)	Leicester City Coun	TRADE SUPPLIER	5411-Private Co	£2,475.00

25-SEP-2023	1664449	Chief Executives (P)	Leicestershire & Ru	TRADE SUPPLIER	5316-Voluntary	£10,674.98
25-SEP-2023	1664449	Chief Executives (P)	Leicestershire & Ru	TRADE SUPPLIER	5316-Voluntary	£32,179.08
25-SEP-2023	1664449	Chief Executives (P)	Leicestershire & Ru	TRADE SUPPLIER	5316-Voluntary	£10,246.26
25-SEP-2023	1664450	Chief Executives (P)	Leslie Edwards Trus	GENERAL	4908-Grants	£2,499.00
25-SEP-2023	1664451	C&FS (P)	Lignum Vitae Care	TRADE SUPPLIER	5411-Private Co	£3,321.34
25-SEP-2023	1664452	Corporate Resources (CR) (P)	Litho Supplies UK L	TRADE SUPPLIER	4401-Printing	£700.42
25-SEP-2023	1664453	Adults & Communities (P)	Love Science Ltd	TRADE SUPPLIER	4508-Medical F	£5,065.20
25-SEP-2023	1664457	Environment & Transport (P)	Matrix Telematics I	TRADE SUPPLIER	4102-General E	£985.00
25-SEP-2023	1664459	Adults & Communities (P)	REDACTED PERSON	NON TRADE	8403-Non Res/	£556.32
25-SEP-2023	1664462	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£790.22
25-SEP-2023	1664462	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£616.21
25-SEP-2023	1664462	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£835.26
25-SEP-2023	1664462	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£837.37
25-SEP-2023	1664463	Chief Executives (P)	Modern Painters N	GENERAL	4908-Grants	£3,846.00
25-SEP-2023	1664464	Chief Executives (P)	REDACTED PERSON	GENERAL	4908-Grants	£4,100.00
25-SEP-2023	1664465	Corporate Resources (CR) (P)	Morris Vermaport	SUBCONTRACTOR	2101-R&M Buil	£565.00
25-SEP-2023	1664466	Corporate Resources (CR) (P)	National Grid Elect	TRADE SUPPLIER	2101-R&M Buil	£1,329.10
25-SEP-2023	1664467	C&FS (P)	Network Ventures	TRADE SUPPLIER	1201-Agency Co	£1,683.45
25-SEP-2023	1664468	Chief Executives (P)	New Street Chamb	TRADE SUPPLIER	4507-Consultar	£850.00
25-SEP-2023	1664471	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultar	£1,250.00
25-SEP-2023	1664472	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,687.20
25-SEP-2023	1664472	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£2,156.50
25-SEP-2023	1664472	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,804.38
25-SEP-2023	1664472	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,475.59
25-SEP-2023	1664473	Chief Executives (P)	North West Leicest	TRADE SUPPLIER	4507-Consultar	£14,898.00
25-SEP-2023	1664474	Corporate Resources (CR) (P)	Oliveti Constructio	SUBCONTRACTOR	2111-Glazing S	£3,135.60
25-SEP-2023	1664474	Corporate Resources (CR) (P)	Oliveti Constructio	SUBCONTRACTOR	2105-Reactive I	£3,368.25
25-SEP-2023	1664476	C&FS (P)	Orchard House No	TRADE SUPPLIER	5451-LCT/LAC (	£2,134.20
25-SEP-2023	1664478	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Co	£1,529.98
25-SEP-2023	1664478	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Co	£1,529.98
25-SEP-2023	1664482	Public Health (P)	Purple Company U	TRADE SUPPLIER	4532-Other Ser	£1,535.00
25-SEP-2023	1664483	Environment & Transport (P)	Q Free (Bristol) UK	TRADE SUPPLIER	4102-General E	£1,525.00
25-SEP-2023	1664487	C&FS (P)	Red Sector Recruit	FACTOR	1201-Agency Co	£1,867.00
25-SEP-2023	1664487	C&FS (P)	Red Sector Recruit	FACTOR	1201-Agency Co	£1,911.40

25-SEP-2023	1664488	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	4507-Consultar	£1,379.58
25-SEP-2023	1664491	Capital - In Year Spend (P)	RPS Consulting Ser	TRADE SUPPLIER	941D-L&B - Bui	£1,830.00
25-SEP-2023	1664491	Capital - In Year Spend (P)	RPS Consulting Ser	TRADE SUPPLIER	941G-L&B - Des	£2,750.00
25-SEP-2023	1664491	Capital - In Year Spend (P)	RPS Consulting Ser	TRADE SUPPLIER	941G-L&B - Des	£2,165.00
25-SEP-2023	1664491	Corporate Resources (CR) (P)	RPS Consulting Ser	TRADE SUPPLIER	2105-Reactive	£1,495.00
25-SEP-2023	1664492	Chief Executives (P)	Sage Cross Method	GENERAL	4908-Grants	£1,500.00
25-SEP-2023	1664494	C&FS (P)	Serenity Education	TRADE SUPPLIER	5323-External S	£150,921.60
25-SEP-2023	1664495	Chief Executives (P)	Shepshed Foodban	GENERAL	4908-Grants	£5,000.00
25-SEP-2023	1664498	Corporate Resources (CR) (P)	Showcase PSR Ltd	TRADE SUPPLIER	4101-Furniture	£5,497.45
25-SEP-2023	1664498	Corporate Resources (CR) (P)	Showcase PSR Ltd	TRADE SUPPLIER	4101-Furniture	£1,427.93
25-SEP-2023	1664500	Environment & Transport (P)	SM Plant Ltd	TRADE SUPPLIER	4109-Materials	£865.00
25-SEP-2023	1664501	Corporate Resources (CR) (P)	Solo Service Group	TRADE SUPPLIER	2402-Contract	£206,465.39
25-SEP-2023	1664501	Corporate Resources (CR) (P)	Solo Service Group	TRADE SUPPLIER	2402-Contract	£3,003.84
25-SEP-2023	1664505	Environment & Transport (P)	Tarpaulin Repair Co	TRADE SUPPLIER	2103-Fixtures &	£1,035.00
25-SEP-2023	1664507	C&FS (P)	Teaching Personne	TRADE SUPPLIER	5411-Private Co	£565.92
25-SEP-2023	1664507	C&FS (P)	Teaching Personne	TRADE SUPPLIER	5323-External S	£4,829.34
25-SEP-2023	1664509	Corporate Resources (CR) (P)	Thomas Cassie & S	TRADE SUPPLIER	2106-Reactive	£1,830.00
25-SEP-2023	1664509	Corporate Resources (CR) (P)	Thomas Cassie & S	TRADE SUPPLIER	2101-R&M Buil	£1,136.04
25-SEP-2023	1664509	Capital - In Year Spend (P)	Thomas Cassie & S	TRADE SUPPLIER	941D-L&B - Bui	£78,725.00
25-SEP-2023	1664509	Capital - In Year Spend (P)	Thomas Cassie & S	TRADE SUPPLIER	941D-L&B - Bui	£3,495.00
25-SEP-2023	1664513	Corporate Resources (CR) (P)	Total Produce	TRADE SUPPLIER	4504-Provision	£12,633.34
25-SEP-2023	1664515	C&FS (P)	Triple P UK Limited	TRADE SUPPLIER	4109-Materials	£8,609.70
25-SEP-2023	1664516	Chief Executives (P)	Trophy Parlour	TRADE SUPPLIER	4902-Hospitalit	£700.00
25-SEP-2023	1664517	Corporate Resources (CR) (P)	Trustmarque Solut	TRADE SUPPLIER	4603-IT Softwa	£1,184.28
25-SEP-2023	1664519	Corporate Resources (CR) (P)	Veg Factor	TRADE SUPPLIER	4504-Provision	£635.12
25-SEP-2023	1664520	Adults & Communities (P)	Wars of the Roses	TRADE SUPPLIER	4901-Other Exp	£1,000.00
25-SEP-2023	1664521	Environment & Transport (P)	Warwickshire Cour	OTHER LOCAL AUTHORITY	4901-Other Exp	£2,270.00
25-SEP-2023	1664522	Adults & Communities (P)	Workpays Ltd	TRADE SUPPLIER	4912-Education	£16,568.57
25-SEP-2023	1664524	Chief Executives (P)	Young Leicestershi	GENERAL	4908-Grants	£3,500.00
26-SEP-2023	1664526	Environment & Transport (P)	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£675.00
26-SEP-2023	1664526	Environment & Transport (P)	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£1,000.00
26-SEP-2023	1664533	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Co	£12,768.00
26-SEP-2023	1664533	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Co	£12,768.00
26-SEP-2023	1664533	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Co	£12,768.00

26-SEP-2023	1664533	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Co	£12,768.00
26-SEP-2023	1664533	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Co	£12,768.00
26-SEP-2023	1664535	Adults & Communities (P)	Care Quality Comm	TRADE SUPPLIER	5502-Residenti	£19,171.00
26-SEP-2023	1664536	C&FS (P)	Care Today Childre	TRADE SUPPLIER	5411-Private Co	£11,872.96
26-SEP-2023	1664542	Capital - In Year Spend (P)	Concept Engineerin	TRADE SUPPLIER	944A-Infr - Infr	£864.00
26-SEP-2023	1664544	C&FS (P)	De Montfort Exper	TRADE SUPPLIER	2321-Rent & Rd	£800.00
26-SEP-2023	1664547	Capital - In Year Spend (P)	Discovery Schools	TRADE SUPPLIER	941D-L&B - Bui	£5,668.00
26-SEP-2023	1664551	Environment & Transport (P)	Enva England Ltd	TRADE SUPPLIER	5411-Private Co	£4,816.48
26-SEP-2023	1664551	Environment & Transport (P)	Enva England Ltd	TRADE SUPPLIER	5411-Private Co	£8,418.00
26-SEP-2023	1664552	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£939.00
26-SEP-2023	1664554	Corporate Resources (CR) (P)	Experian Ltd	TRADE SUPPLIER	4507-Consultar	£1,209.66
26-SEP-2023	1664555	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,917.58
26-SEP-2023	1664555	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,917.58
26-SEP-2023	1664555	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,917.58
26-SEP-2023	1664555	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£3,851.06
26-SEP-2023	1664555	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Co	£874.28
26-SEP-2023	1664555	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£11,214.80
26-SEP-2023	1664558	C&FS (P)	First Class Tailored	TRADE SUPPLIER	5411-Private Co	£26,227.75
26-SEP-2023	1664560	C&FS (P)	Flourish with Phoe	NON TRADE	5429-Communi	£625.00
26-SEP-2023	1664560	C&FS (P)	Flourish with Phoe	NON TRADE	5429-Communi	£625.00
26-SEP-2023	1664560	C&FS (P)	Flourish with Phoe	NON TRADE	5429-Communi	£750.00
26-SEP-2023	1664560	C&FS (P)	Flourish with Phoe	NON TRADE	5429-Communi	£625.00
26-SEP-2023	1664560	C&FS (P)	Flourish with Phoe	NON TRADE	5429-Communi	£625.00
26-SEP-2023	1664560	C&FS (P)	Flourish with Phoe	NON TRADE	5429-Communi	£750.00
26-SEP-2023	1664560	C&FS (P)	Flourish with Phoe	NON TRADE	5429-Communi	£750.00
26-SEP-2023	1664560	C&FS (P)	Flourish with Phoe	NON TRADE	5429-Communi	£625.00
26-SEP-2023	1664560	C&FS (P)	Flourish with Phoe	NON TRADE	5429-Communi	£500.00
26-SEP-2023	1664560	C&FS (P)	Flourish with Phoe	NON TRADE	5429-Communi	£750.00
26-SEP-2023	1664560	C&FS (P)	Flourish with Phoe	NON TRADE	5429-Communi	£625.00
26-SEP-2023	1664560	C&FS (P)	Flourish with Phoe	NON TRADE	5429-Communi	£600.00
26-SEP-2023	1664562	Capital - In Year Spend (P)	Fossebrook Primar	TRADE SUPPLIER	941D-L&B - Bui	£16,352.00
26-SEP-2023	1664564	Corporate Resources (CR) (P)	Glenfield Associate	TRADE SUPPLIER	2105-Reactive	£1,263.51
26-SEP-2023	1664564	Corporate Resources (CR) (P)	Glenfield Associate	TRADE SUPPLIER	2105-Reactive	£512.88
26-SEP-2023	1664568	Corporate Resources (CR) (P)	High Low Ropes Co	TRADE SUPPLIER	4901-Other Exp	£14,669.00

26-SEP-2023	1664569	Balance Sheet Cost Centres (P)	HM Revenue & Cust	TRADE SUPPLIER	9721-Creditors	£830.40
26-SEP-2023	1664577	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Co	£21,921.43
26-SEP-2023	1664577	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Co	£20,763.22
26-SEP-2023	1664577	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Co	£20,763.22
26-SEP-2023	1664577	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Co	£20,763.22
26-SEP-2023	1664578	C&FS (P)	LCC Charnwood Ch	GENERAL	4901-Other Exp	£894.39
26-SEP-2023	1664579	C&FS (P)	LCC Coalville Childr	GENERAL	4901-Other Exp	£759.58
26-SEP-2023	1664580	Balance Sheet Cost Centres (P)	LCC Customer Dire	OTHER LOCAL AUTHORIT	9668-Cash - Flo	£11,420.46
26-SEP-2023	1664581	C&FS (P)	LCC Greenhill Youth	GENERAL	4901-Other Exp	£1,123.21
26-SEP-2023	1664583	C&FS (P)	LCC Hinckley Youth	GENERAL	4901-Other Exp	£818.51
26-SEP-2023	1664586	C&FS (P)	LCC Market Harbor	GENERAL	4901-Other Exp	£546.65
26-SEP-2023	1664591	C&FS (P)	REDACTED PERSON	GENERAL	4507-Consultar	£500.00
26-SEP-2023	1664592	C&FS (P)	LEARN Teaching Ce	TRADE SUPPLIER	4507-Consultar	£1,000.00
26-SEP-2023	1664601	Environment & Transport (P)	MJ Dexter Plant Hi	SUBCONTRACTOR	3301-Vehicle &	£1,560.00
26-SEP-2023	1664603	C&FS (P)	New Leaf Triangle C	TRADE SUPPLIER	5443-Agency &	£540.00
26-SEP-2023	1664605	Adults & Communities (P)	Nomad Ltd	TRADE SUPPLIER	4901-Other Exp	£4,354.40
26-SEP-2023	1664606	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,345.20
26-SEP-2023	1664606	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,687.20
26-SEP-2023	1664606	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,687.20
26-SEP-2023	1664606	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,026.00
26-SEP-2023	1664606	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,687.20
26-SEP-2023	1664606	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£3,456.30
26-SEP-2023	1664607	Adults & Communities (P)	Nupur Arts Dance A	TRADE SUPPLIER	4501-Exhibition	£680.50
26-SEP-2023	1664608	Environment & Transport (P)	Paction Ltd	TRADE SUPPLIER	2101-R&M Buil	£2,928.29
26-SEP-2023	1664608	Environment & Transport (P)	Paction Ltd	TRADE SUPPLIER	2101-R&M Buil	£5,768.99
26-SEP-2023	1664610	Adults & Communities (P)	Premiere Property	TRADE SUPPLIER	5411-Private Co	£1,524.18
26-SEP-2023	1664612	Chief Executives (P)	Psychology Clinic E	TRADE SUPPLIER	4507-Consultar	£681.51
26-SEP-2023	1664614	Adults & Communities (P)	R Soami Ltd	TRADE SUPPLIER	4508-Medical F	£1,295.00
26-SEP-2023	1664617	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Co	£3,985.71
26-SEP-2023	1664618	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	5443-Agency &	£6,490.00
26-SEP-2023	1664619	Chief Executives (P)	Richards Al Chalabi	TRADE SUPPLIER	4529-Post Mor	£3,589.60
26-SEP-2023	1664620	Public Health (P)	RISE Mutual CIC	TRADE SUPPLIER	5441-Public Bo	£12,500.00
26-SEP-2023	1664627	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Co	£2,241.80
26-SEP-2023	1664627	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	3301-Vehicle &	£918.00

26-SEP-2023	1664627	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Co	£1,793.44
26-SEP-2023	1664627	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Co	£1,345.08
26-SEP-2023	1664627	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	4901-Other Exp	£891.27
26-SEP-2023	1664627	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Co	£702.54
26-SEP-2023	1664627	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Co	£702.54
26-SEP-2023	1664627	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Co	£1,405.08
26-SEP-2023	1664627	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Co	£2,241.80
26-SEP-2023	1664629	C&FS (P)	Spencer Clarke Gro	TRADE SUPPLIER	1201-Agency Co	£2,199.38
26-SEP-2023	1664629	C&FS (P)	Spencer Clarke Gro	TRADE SUPPLIER	1201-Agency Co	£1,466.25
26-SEP-2023	1664629	C&FS (P)	Spencer Clarke Gro	TRADE SUPPLIER	1201-Agency Co	£2,443.75
26-SEP-2023	1664631	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3301-Vehicle &	£1,836.36
26-SEP-2023	1664632	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private Co	£24,211.41
26-SEP-2023	1664633	Public Health (P)	Team Hub CIC	NON TRADE	4908-Grants	£5,000.00
26-SEP-2023	1664634	Schools Revenue Cost Centres (P)	Team Teach Ltd	TRADE SUPPLIER	1703-Training B	£941.99
26-SEP-2023	1664635	Adults & Communities (P)	REDACTED PERSON	NON TRADE	8402-Residenti	£2,209.35
26-SEP-2023	1664636	Corporate Resources (CR) (P)	Thornton Hope Cor	TRADE SUPPLIER	4507-Consultar	£5,845.00
26-SEP-2023	1664642	Environment & Transport (P)	Willson & Wilding A	TRADE SUPPLIER	3102-Vehicle &	£1,066.60
26-SEP-2023	1664643	Environment & Transport (P)	Woods Coaches Ltd	TRADE SUPPLIER	3124-Other Tra	£30,299.53
26-SEP-2023	1664643	Environment & Transport (P)	Woods Coaches Ltd	TRADE SUPPLIER	3124-Other Tra	£30,299.53
26-SEP-2023	1664643	Environment & Transport (P)	Woods Coaches Ltd	TRADE SUPPLIER	3124-Other Tra	£30,299.53
26-SEP-2023	1664643	Environment & Transport (P)	Woods Coaches Ltd	TRADE SUPPLIER	3124-Other Tra	£30,299.53
27-SEP-2023	1664882	Chief Executives (P)	11KBW Ltd (11 KBV	TRADE SUPPLIER	4905-Legal Exp	£833.33
27-SEP-2023	1664888	Capital - In Year Spend (P)	AECOM Infrastruct	TRADE SUPPLIER	941G-L&B - Des	£15,117.22
27-SEP-2023	1664897	Adults & Communities (P)	REDACTED PERSON	NON TRADE	4508-Medical F	£1,322.90
27-SEP-2023	1664902	Adults & Communities (P)	Askews & Holts Lib	TRADE SUPPLIER	4111-Books & A	£1,071.14
27-SEP-2023	1664905	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private Co	£2,768.71
27-SEP-2023	1664906	Corporate Resources (CR) (P)	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£1,350.00
27-SEP-2023	1664909	Corporate Resources (CR) (P)	BFS Group Ltd T/A	TRADE SUPPLIER	4504-Provision	£658.92
27-SEP-2023	1664912	Corporate Resources (CR) (P)	Catershield Service	TRADE SUPPLIER	2105-Reactive	£3,944.00
27-SEP-2023	1664914	Environment & Transport (P)	Certas Energy UK L	TRADE SUPPLIER	3104-Petrol / O	£855.00
27-SEP-2023	1664916	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	5323-External S	£1,158.80
27-SEP-2023	1664917	C&FS (P)	Coalville CAN (Com	GENERAL	4908-Grants	£11,013.00
27-SEP-2023	1664920	C&FS (P)	Countesthorpe Ley	GENERAL	4908-Grants	£4,176.00
27-SEP-2023	1664930	C&FS (P)	EmpowrU CIC	GENERAL	4908-Grants	£16,334.70

27-SEP-2023	1664931	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£2,100.00
27-SEP-2023	1664931	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£525.00
27-SEP-2023	1664931	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£1,575.00
27-SEP-2023	1664932	Chief Executives (P)	Eurofins Forensic S	TRADE SUPPLIER	4531-Toxicolog	£1,244.00
27-SEP-2023	1664934	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,996.87
27-SEP-2023	1664935	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3102-Vehicle &	£1,144.72
27-SEP-2023	1664936	C&FS (P)	Gain Healthcare Lt	TRADE SUPPLIER	5411-Private Co	£1,166.00
27-SEP-2023	1664936	C&FS (P)	Gain Healthcare Lt	TRADE SUPPLIER	5411-Private Co	£1,484.00
27-SEP-2023	1664938	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,600.00
27-SEP-2023	1664938	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Co	£1,600.00
27-SEP-2023	1664938	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Co	£1,650.00
27-SEP-2023	1664939	C&FS (P)	Green Towers Hind	GENERAL	4908-Grants	£4,800.00
27-SEP-2023	1664943	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	4507-Consultar	£1,320.00
27-SEP-2023	1664949	Corporate Resources (CR) (P)	InVision Software L	TRADE SUPPLIER	4507-Consultar	£1,484.10
27-SEP-2023	1664951	C&FS (P)	REDACTED PERSON	GENERAL	5612-Special G	£611.57
27-SEP-2023	1664951	C&FS (P)	REDACTED PERSON	GENERAL	5612-Special G	£613.07
27-SEP-2023	1664957	Corporate Resources (CR) (P)	Koenig Solutions Lt	TRADE SUPPLIER	1703-Training E	£2,550.00
27-SEP-2023	1664959	Environment & Transport (P)	Ladybird Cranes Ltd	TRADE SUPPLIER	2101-R&M Buil	£2,376.00
27-SEP-2023	1664959	Environment & Transport (P)	Ladybird Cranes Ltd	TRADE SUPPLIER	2101-R&M Buil	£2,079.00
27-SEP-2023	1664960	Adults & Communities (P)	Leicester City Coun	TRADE SUPPLIER	5213-Payments	£82,023.97
27-SEP-2023	1664960	Adults & Communities (P)	Leicester City Coun	TRADE SUPPLIER	4532-Other Ser	£70,318.25
27-SEP-2023	1664964	Capital - In Year Spend (P)	Lutterworth Town	NON TRADE	941R-L&B - Ref	£2,000.00
27-SEP-2023	1664968	C&FS (P)	REDACTED PERSON	GENERAL	5626-Transfer P	£701.86
27-SEP-2023	1664969	C&FS (P)	Me Sports In The C	GENERAL	4908-Grants	£28,800.00
27-SEP-2023	1664970	Chief Executives (P)	Medserv Ltd	TRADE SUPPLIER	4905-Legal Exp	£1,386.00
27-SEP-2023	1664974	C&FS (P)	REDACTED PERSON	GENERAL	4908-Grants	£27,946.04
27-SEP-2023	1664979	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Co	£6,337.33
27-SEP-2023	1664979	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5451-LCT/LAC (	£4,924.35
27-SEP-2023	1664979	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5451-LCT/LAC (	£4,525.07
27-SEP-2023	1664979	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5622-Transfer P	£608.90
27-SEP-2023	1664979	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Co	£3,475.31
27-SEP-2023	1664979	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Co	£6,337.33
27-SEP-2023	1664983	Corporate Resources (CR) (P)	Piped Up Ltd	TRADE SUPPLIER	2102-R&M Buil	£900.00
27-SEP-2023	1664983	Corporate Resources (CR) (P)	Piped Up Ltd	TRADE SUPPLIER	2105-Reactive I	£742.00

27-SEP-2023	1664984	C&FS (P)	Pro Active Commu	GENERAL	4908-Grants	£4,700.00
27-SEP-2023	1664987	Capital - In Year Spend (P)	Rawlins Academy	TRADE SUPPLIER	941D-L&B - Bui	£111,609.52
27-SEP-2023	1664992	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	5443-Agency &	£1,325.00
27-SEP-2023	1664992	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	4507-Consultar	£1,540.00
27-SEP-2023	1664993	Chief Executives (P)	Richards Al Chalabi	TRADE SUPPLIER	4529-Post Mor	£2,455.00
27-SEP-2023	1665002	Adults & Communities (P)	Social Care & Educa	TRADE SUPPLIER	1201-Agency Co	£1,295.00
27-SEP-2023	1665002	Adults & Communities (P)	Social Care & Educa	TRADE SUPPLIER	1201-Agency Co	£3,024.75
27-SEP-2023	1665002	Adults & Communities (P)	Social Care & Educa	TRADE SUPPLIER	1101-Salaries	£1,271.25
27-SEP-2023	1665003	Chief Executives (P)	SoloProtect Ltd	TRADE SUPPLIER	4901-Other Exp	£1,552.50
27-SEP-2023	1665004	Environment & Transport (P)	Southern Asset Ma	FACTOR	4901-Other Exp	£4,260.00
27-SEP-2023	1665005	Adults & Communities (P)	REDACTED PERSON	TRADE INDIVIDUAL	4508-Medical F	£1,933.25
27-SEP-2023	1665007	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private Co	£17,204.00
27-SEP-2023	1665007	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private Co	£17,204.00
27-SEP-2023	1665007	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private Co	£630.03
27-SEP-2023	1665007	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private Co	£2,814.32
27-SEP-2023	1665007	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private Co	£894.98
27-SEP-2023	1665009	Capital - In Year Spend (P)	Tanwood Construc	SUBCONTRACTOR	941D-L&B - Bui	£59,981.81
27-SEP-2023	1665009	Corporate Resources (CR) (P)	Tanwood Construc	SUBCONTRACTOR	2106-Reactive	£3,812.00
27-SEP-2023	1665011	Corporate Resources (CR) (P)	Thornton Hope Cor	TRADE SUPPLIER	4507-Consultar	£14,789.00
27-SEP-2023	1665012	Public Health (P)	Trailmed Ltd	TRADE SUPPLIER	4507-Consultar	£643.03
27-SEP-2023	1665013	C&FS (P)	Triniti Armstrong G	GENERAL	5628-Transfer	£1,500.00
27-SEP-2023	1665014	Public Health (P)	Turning Point Servi	TRADE SUPPLIER	5314-Voluntary	£10,000.00
27-SEP-2023	1665014	Public Health (P)	Turning Point Servi	TRADE SUPPLIER	5314-Voluntary	£41,666.66
27-SEP-2023	1665014	Public Health (P)	Turning Point Servi	TRADE SUPPLIER	5314-Voluntary	£125,000.00
27-SEP-2023	1665014	Public Health (P)	Turning Point Servi	TRADE SUPPLIER	5314-Voluntary	£10,000.00
27-SEP-2023	1665014	Public Health (P)	Turning Point Servi	TRADE SUPPLIER	5314-Voluntary	£41,666.66
27-SEP-2023	1665018	Environment & Transport (P)	Windmill Special N	TRADE SUPPLIER	4102-General B	£550.00
28-SEP-2023	1668687	Chief Executives (P)	African Oasis CIC	GENERAL	4908-Grants	£3,000.00
28-SEP-2023	1668688	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£549.08
28-SEP-2023	1668691	Corporate Resources (CR) (P)	All Purpose Cleanin	TRADE SUPPLIER	4109-Materials	£573.05
28-SEP-2023	1668691	Corporate Resources (CR) (P)	All Purpose Cleanin	TRADE SUPPLIER	2401-Cleaning	£617.68
28-SEP-2023	1668692	Corporate Resources (CR) (P)	Allianz Engineering	TRADE SUPPLIER	2105-Reactive	£1,030.00
28-SEP-2023	1668693	Environment & Transport (P)	Allied Publicity Ser	TRADE SUPPLIER	4401-Printing	£2,996.70
28-SEP-2023	1668694	C&FS (P)	APT Training & Con	TRADE SUPPLIER	5445-Adoption	£1,470.00

28-SEP-2023	1668695	Environment & Transport (P)	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Tra	£6,336.00
28-SEP-2023	1668695	Environment & Transport (P)	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Tra	£3,564.00
28-SEP-2023	1668695	Environment & Transport (P)	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Tra	£3,960.00
28-SEP-2023	1668697	C&FS (P)	Back Care Solutions	TRADE SUPPLIER	4901-Other Exp	£1,468.55
28-SEP-2023	1668698	Capital - In Year Spend (P)	Baker Consultants	TRADE SUPPLIER	941G-L&B - Des	£896.00
28-SEP-2023	1668698	Capital - In Year Spend (P)	Baker Consultants	TRADE SUPPLIER	941G-L&B - Des	£1,092.00
28-SEP-2023	1668699	Capital - In Year Spend (P)	Barton Willmore	TRADE SUPPLIER	941G-L&B - Des	£976.10
28-SEP-2023	1668699	Capital - In Year Spend (P)	Barton Willmore	TRADE SUPPLIER	941G-L&B - Des	£548.68
28-SEP-2023	1668700	Corporate Resources (CR) (P)	BFS Group Ltd T/A	TRADE SUPPLIER	4504-Provision	£584.25
28-SEP-2023	1668703	Chief Executives (P)	Birstall Methodist L	GENERAL	4908-Grants	£2,000.00
28-SEP-2023	1668704	Chief Executives (P)	Blaby & District Lio	GENERAL	4908-Grants	£1,000.00
28-SEP-2023	1668705	Corporate Resources (CR) (P)	Blitz Drainage Serv	SUBCONTRACTOR	2106-Reactive I	£945.00
28-SEP-2023	1668706	Corporate Resources (CR) (P)	Bluestone Catering	TRADE SUPPLIER	4102-General E	£2,345.00
28-SEP-2023	1668706	Corporate Resources (CR) (P)	Bluestone Catering	TRADE SUPPLIER	4102-General E	£621.00
28-SEP-2023	1668710	Adults & Communities (P)	Browns Of Enderby	TRADE SUPPLIER	2101-R&M Buil	£1,495.00
28-SEP-2023	1668710	Capital - In Year Spend (P)	Browns Of Enderby	TRADE SUPPLIER	941D-L&B - Bui	£1,250.00
28-SEP-2023	1668710	Capital - In Year Spend (P)	Browns Of Enderby	TRADE SUPPLIER	941D-L&B - Bui	£3,660.00
28-SEP-2023	1668710	Capital - In Year Spend (P)	Browns Of Enderby	TRADE SUPPLIER	941D-L&B - Bui	£2,500.00
28-SEP-2023	1668712	Chief Executives (P)	Carter Brown The B	TRADE SUPPLIER	4905-Legal Exp	£750.05
28-SEP-2023	1668714	Public Health (P)	CEL Sports Coachin	TRADE SUPPLIER	4908-Grants	£1,800.00
28-SEP-2023	1668715	Environment & Transport (P)	Central Constructio	SUBCONTRACTOR	3301-Vehicle &	£880.00
28-SEP-2023	1668715	Environment & Transport (P)	Central Constructio	SUBCONTRACTOR	4901-Other Exp	£3,000.00
28-SEP-2023	1668716	Environment & Transport (P)	CF Construction (C	TRADE SUPPLIER	4109-Materials	£75,226.03
28-SEP-2023	1668717	C&FS (P)	Child Centred Ther	TRADE INDIVIDUAL	5445-Adoption	£1,100.00
28-SEP-2023	1668718	C&FS (P)	Child Psychology Se	TRADE SUPPLIER	5445-Adoption	£2,485.00
28-SEP-2023	1668718	C&FS (P)	Child Psychology Se	TRADE SUPPLIER	5445-Adoption	£640.00
28-SEP-2023	1668718	C&FS (P)	Child Psychology Se	TRADE SUPPLIER	5445-Adoption	£2,485.00
28-SEP-2023	1668718	C&FS (P)	Child Psychology Se	TRADE SUPPLIER	5445-Adoption	£750.00
28-SEP-2023	1668718	C&FS (P)	Child Psychology Se	TRADE SUPPLIER	5445-Adoption	£2,485.00
28-SEP-2023	1668719	C&FS (P)	Childrens Therapy	TRADE SUPPLIER	5445-Adoption	£830.23
28-SEP-2023	1668720	Chief Executives (P)	Churches Together	GENERAL	4908-Grants	£5,000.00
28-SEP-2023	1668722	Chief Executives (P)	Communities Food	GENERAL	4908-Grants	£5,000.00
28-SEP-2023	1668723	Corporate Resources (CR) (P)	Corden Hardware C	TRADE SUPPLIER	2101-R&M Buil	£9,291.90
28-SEP-2023	1668723	Corporate Resources (CR) (P)	Corden Hardware C	TRADE SUPPLIER	2101-R&M Buil	£2,980.00

28-SEP-2023	1668724	Corporate Resources (CR) (P)	County Drains Leice	FACTOR	2106-Reactive	£685.00
28-SEP-2023	1668725	Environment & Transport (P)	Crelling Harnesses	TRADE SUPPLIER	4102-General E	£1,243.50
28-SEP-2023	1668730	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	4507-Consultar	£820.00
28-SEP-2023	1668731	Balance Sheet Cost Centres (P)	Denham Procurem	TRADE SUPPLIER	9631-Inventori	£2,276.52
28-SEP-2023	1668731	Balance Sheet Cost Centres (P)	Denham Procurem	TRADE SUPPLIER	9631-Inventori	£814.32
28-SEP-2023	1668732	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	4507-Consultar	£1,014.00
28-SEP-2023	1668733	Adults & Communities (P)	Enter Edem Ltd	TRADE SUPPLIER	4501-Exhibition	£725.00
28-SEP-2023	1668735	Environment & Transport (P)	Enva England Ltd	TRADE SUPPLIER	5411-Private Co	£7,472.93
28-SEP-2023	1668735	Environment & Transport (P)	Enva England Ltd	TRADE SUPPLIER	5411-Private Co	£5,436.05
28-SEP-2023	1668735	Environment & Transport (P)	Enva England Ltd	TRADE SUPPLIER	5411-Private Co	£9,405.75
28-SEP-2023	1668735	Environment & Transport (P)	Enva England Ltd	TRADE SUPPLIER	5433-Specialist	£3,942.30
28-SEP-2023	1668735	Balance Sheet Cost Centres (P)	Enva England Ltd	TRADE SUPPLIER	9631-Inventori	£1,270.30
28-SEP-2023	1668736	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£939.00
28-SEP-2023	1668736	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£2,625.00
28-SEP-2023	1668736	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£9,198.85
28-SEP-2023	1668736	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£1,575.00
28-SEP-2023	1668736	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£1,952.00
28-SEP-2023	1668736	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£524.00
28-SEP-2023	1668736	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£693.00
28-SEP-2023	1668736	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£1,043.00
28-SEP-2023	1668736	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£693.00
28-SEP-2023	1668738	Corporate Resources (CR) (P)	Eyre & Elliston Ltd	TRADE SUPPLIER	2105-Reactive	£508.92
28-SEP-2023	1668738	Corporate Resources (CR) (P)	Eyre & Elliston Ltd	TRADE SUPPLIER	2105-Reactive	£673.34
28-SEP-2023	1668739	Adults & Communities (P)	REDACTED PERSON	NON TRADE	4508-Medical F	£573.90
28-SEP-2023	1668743	Adults & Communities (P)	GAP Property Servi	TRADE SUPPLIER	5411-Private Co	£1,114.00
28-SEP-2023	1668744	Corporate Resources (CR) (P)	Gillstream Markets	TRADE SUPPLIER	4901-Other Exp	£2,587.50
28-SEP-2023	1668745	Corporate Resources (CR) (P)	Glenn Martin Jame	TRADE INDIVIDUAL	4602-IT Service	£775.00
28-SEP-2023	1668746	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Co	£1,650.00
28-SEP-2023	1668748	Chief Executives (P)	REDACTED PERSON	GENERAL	4908-Grants	£2,000.00
28-SEP-2023	1668749	Chief Executives (P)	Headstart	GENERAL	4908-Grants	£4,944.00
28-SEP-2023	1668750	C&FS (P)	Henry David Learni	TRADE SUPPLIER	5323-External S	£22,403.33
28-SEP-2023	1668757	Corporate Resources (CR) (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive	£3,540.00
28-SEP-2023	1668757	Corporate Resources (CR) (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	2111-Glazing Su	£1,487.32
28-SEP-2023	1668758	Chief Executives (P)	REDACTED PERSON	GENERAL	4908-Grants	£2,000.00

28-SEP-2023	1668759	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£876.30
28-SEP-2023	1668760	Environment & Transport (P)	Keyline Civils Speci	TRADE SUPPLIER	4901-Other Exp	£548.60
28-SEP-2023	1668761	Corporate Resources (CR) (P)	Kone Plc	SUBCONTRACTOR	2105-Reactive	£1,800.00
28-SEP-2023	1668762	Public Health (P)	Learning Without L	TRADE SUPPLIER	4908-Grants	£1,000.00
28-SEP-2023	1668763	Environment & Transport (P)	Leicester City Coun	OTHER LOCAL AUTHORIT	5411-Private Co	£550.00
28-SEP-2023	1668768	Capital - In Year Spend (P)	Lucion Environmen	SUBCONTRACTOR	941D-L&B - Bui	£1,296.88
28-SEP-2023	1668770	Chief Executives (P)	MEADOW BARN VI	GENERAL	4908-Grants	£4,356.00
28-SEP-2023	1668771	Corporate Resources (CR) (P)	Memorable Pubs L	TRADE SUPPLIER	1703-Training B	£2,000.00
28-SEP-2023	1668776	Chief Executives (P)	Mousley Family Fu	TRADE SUPPLIER	3124-Other Tra	£765.00
28-SEP-2023	1668778	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,702.00
28-SEP-2023	1668778	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,717.35
28-SEP-2023	1668778	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,702.00
28-SEP-2023	1668778	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,702.00
28-SEP-2023	1668778	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,687.20
28-SEP-2023	1668778	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,687.20
28-SEP-2023	1668778	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£3,411.75
28-SEP-2023	1668778	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,687.20
28-SEP-2023	1668778	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,702.00
28-SEP-2023	1668778	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,687.20
28-SEP-2023	1668778	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,702.00
28-SEP-2023	1668778	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,687.20
28-SEP-2023	1668778	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£711.96
28-SEP-2023	1668778	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,618.80
28-SEP-2023	1668778	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,702.00
28-SEP-2023	1668778	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,702.00
28-SEP-2023	1668778	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,702.00
28-SEP-2023	1668778	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,687.20
28-SEP-2023	1668778	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,687.20
28-SEP-2023	1668778	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,687.20
28-SEP-2023	1668778	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,772.70
28-SEP-2023	1668778	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,702.00
28-SEP-2023	1668778	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,775.43
28-SEP-2023	1668778	C&FS (P)	NonStop Consultin	TRADE SUPPLIER	1201-Agency Co	£1,709.88

28-SEP-2023	1668778	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,665.00
28-SEP-2023	1668778	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,659.08
28-SEP-2023	1668778	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,746.40
28-SEP-2023	1668778	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,687.20
28-SEP-2023	1668779	Adults & Communities (P)	Online Ergonomics	TRADE SUPPLIER	4102-General E	£1,984.62
28-SEP-2023	1668781	Corporate Resources (CR) (P)	Pegasus Planning G	NON TRADE	4507-Consultar	£750.00
28-SEP-2023	1668781	Capital - In Year Spend (P)	Pegasus Planning G	NON TRADE	941G-L&B - Des	£562.44
28-SEP-2023	1668782	Chief Executives (P)	Peppers A Safe Pla	GENERAL	4908-Grants	£5,000.00
28-SEP-2023	1668783	Capital - In Year Spend (P)	Perfect Circle JV Lt	TRADE SUPPLIER	941G-L&B - Des	£9,997.22
28-SEP-2023	1668785	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£961.20
28-SEP-2023	1668785	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	4109-Materials	£508.80
28-SEP-2023	1668785	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£1,780.44
28-SEP-2023	1668785	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	5411-Private Co	£778.50
28-SEP-2023	1668785	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£1,780.44
28-SEP-2023	1668785	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£1,487.40
28-SEP-2023	1668785	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£1,780.44
28-SEP-2023	1668786	Environment & Transport (P)	Premier Taxis Leice	TRADE SUPPLIER	3201-Pooled Tr	£2,016.00
28-SEP-2023	1668786	Environment & Transport (P)	Premier Taxis Leice	TRADE SUPPLIER	3201-Pooled Tr	£2,756.00
28-SEP-2023	1668786	Environment & Transport (P)	Premier Taxis Leice	TRADE SUPPLIER	3303-Taxi Hire	£2,084.95
28-SEP-2023	1668786	Environment & Transport (P)	Premier Taxis Leice	TRADE SUPPLIER	3113-Home to	£1,880.00
28-SEP-2023	1668786	Environment & Transport (P)	Premier Taxis Leice	TRADE SUPPLIER	3303-Taxi Hire	£2,040.00
28-SEP-2023	1668787	Corporate Resources (CR) (P)	Printank Group Ltd	TRADE SUPPLIER	4401-Printing	£3,264.00
28-SEP-2023	1668788	Chief Executives (P)	Psychological Servi	TRADE SUPPLIER	4905-Legal Exp	£948.60
28-SEP-2023	1668790	Environment & Transport (P)	Questech Recruitm	TRADE SUPPLIER	1201-Agency C	£1,883.88
28-SEP-2023	1668790	Environment & Transport (P)	Questech Recruitm	TRADE SUPPLIER	1201-Agency C	£3,168.78
28-SEP-2023	1668790	Environment & Transport (P)	Questech Recruitm	TRADE SUPPLIER	1201-Agency C	£779.94
28-SEP-2023	1668790	Environment & Transport (P)	Questech Recruitm	TRADE SUPPLIER	1201-Agency C	£1,589.25
28-SEP-2023	1668791	Corporate Resources (CR) (P)	Reed Specialist Rec	TRADE SUPPLIER	5443-Agency &	£8,925.74
28-SEP-2023	1668792	C&FS (P)	Rothley CE Primary	NON TRADE	4532-Other Ser	£4,200.00
28-SEP-2023	1668793	C&FS (P)	Rushey Mead Acad	OTHER LOCAL AUTHORITY	5212-OLEA Rec	£2,331.00
28-SEP-2023	1668794	Public Health (P)	Rutland County Co	NON TRADE	4908-Grants	£1,000.00
28-SEP-2023	1668797	Chief Executives (P)	Shree Ram Krishna	GENERAL	4908-Grants	£2,500.00
28-SEP-2023	1668799	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	4109-Materials	£891.27
28-SEP-2023	1668799	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	4901-Other Exp	£894.72

28-SEP-2023	1668800	Corporate Resources (CR) (P)	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provision	£525.36
28-SEP-2023	1668801	Corporate Resources (CR) (P)	Softcat Ltd	TRADE SUPPLIER	4603-IT Softwa	£2,143.12
28-SEP-2023	1668802	Environment & Transport (P)	Southern Asset Ma	FACTOR	4901-Other Exp	£4,970.00
28-SEP-2023	1668804	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£822.50
28-SEP-2023	1668805	C&FS (P)	REDACTED PERSON	GENERAL	4908-Grants	£831.17
28-SEP-2023	1668806	Capital - In Year Spend (P)	Tanwood Construc	SUBCONTRACTOR	941D-L&B - Bui	£212,074.90
28-SEP-2023	1668806	Capital - In Year Spend (P)	Tanwood Construc	SUBCONTRACTOR	941D-L&B - Bui	£82,697.60
28-SEP-2023	1668808	Corporate Resources (CR) (P)	Trustees of the Nev	TRADE SUPPLIER	2321-Rent & Rc	£22,500.00
28-SEP-2023	1668811	Environment & Transport (P)	Valtech Ltd	TRADE SUPPLIER	4603-IT Softwa	£1,476.60
28-SEP-2023	1668813	Environment & Transport (P)	Willson & Wilding A	TRADE SUPPLIER	3102-Vehicle &	£1,106.30
29-SEP-2023	1668816	Adults & Communities (P)	2M HEATH & HOM	HOME CARE	5505-Homecare	£16,246.08
29-SEP-2023	1668816	Adults & Communities (P)	2M HEATH & HOM	HOME CARE	5505-Homecare	£691.43
29-SEP-2023	1668817	Adults & Communities (P)	ABUNDANT CARE L	HOME CARE	5505-Homecare	£3,846.77
29-SEP-2023	1668818	Adults & Communities (P)	ALLIANCE SC LTD&	HOME CARE	5505-Homecare	£843.15
29-SEP-2023	1668819	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecare	£7,937.62
29-SEP-2023	1668820	Adults & Communities (P)	AROMA CARE PEOP	HOME CARE	5505-Homecare	£9,522.98
29-SEP-2023	1668820	Adults & Communities (P)	AROMA CARE PEOP	HOME CARE	5505-Homecare	£924.95
29-SEP-2023	1668822	Adults & Communities (P)	B24 HEALTHCARE S	HOME CARE	5505-Homecare	£3,436.63
29-SEP-2023	1668823	Adults & Communities (P)	BONNEY CARE AGE	CLC	5504-Day/CLC	£835.65
29-SEP-2023	1668824	Adults & Communities (P)	BREAKING THE CYC	SUPPORTED LIVING	5504-Day/CLC	£541.60
29-SEP-2023	1668825	Adults & Communities (P)	BRIGHT INTERGRAT	HOME CARE	5505-Homecare	£28,125.79
29-SEP-2023	1668827	Adults & Communities (P)	CARE 4 U (LEICESTE	HOME CARE	5505-Homecare	£31,276.55
29-SEP-2023	1668827	Adults & Communities (P)	CARE 4 U (LEICESTE	HOME CARE	5505-Homecare	£724.35
29-SEP-2023	1668827	Adults & Communities (P)	CARE 4 U (LEICESTE	HOME CARE	5505-Homecare	£702.40
29-SEP-2023	1668827	Adults & Communities (P)	CARE 4 U (LEICESTE	HOME CARE	5505-Homecare	£29,222.84
29-SEP-2023	1668828	Adults & Communities (P)	CARE AT HOME (M	HOME CARE	5505-Homecare	£24,452.03
29-SEP-2023	1668828	Adults & Communities (P)	CARE AT HOME (M	HOME CARE	5505-Homecare	£25,166.50
29-SEP-2023	1668829	Adults & Communities (P)	Care Outlook Ltd&	HOME CARE	5505-Homecare	£614.60
29-SEP-2023	1668829	Adults & Communities (P)	Care Outlook Ltd&	HOME CARE	5505-Homecare	£1,306.02
29-SEP-2023	1668829	Adults & Communities (P)	Care Outlook Ltd&	HOME CARE	5505-Homecare	£614.60
29-SEP-2023	1668829	Adults & Communities (P)	Care Outlook Ltd&	HOME CARE	5505-Homecare	£1,997.44
29-SEP-2023	1668829	Adults & Communities (P)	Care Outlook Ltd&	HOME CARE	5505-Homecare	£614.60
29-SEP-2023	1668829	Adults & Communities (P)	Care Outlook Ltd&	HOME CARE	5505-Homecare	£1,503.57
29-SEP-2023	1668829	Adults & Communities (P)	Care Outlook Ltd&	HOME CARE	5505-Homecare	£960.32

29-SEP-2023	1668829	Adults & Communities (P)	Care Outlook Ltd&	HOME CARE	5505-Homecare	£3,924.86
29-SEP-2023	1668830	Adults & Communities (P)	CARE STAFFING LTD	HOME CARE	5505-Homecare	£2,579.25
29-SEP-2023	1668830	Adults & Communities (P)	CARE STAFFING LTD	HOME CARE	5505-Homecare	£565.11
29-SEP-2023	1668831	Adults & Communities (P)	CARE WITH PRIDE L	HOME CARE	5505-Homecare	£7,331.60
29-SEP-2023	1668832	Adults & Communities (P)	CARELINK HEALTHC	HOME CARE	5505-Homecare	£23,553.77
29-SEP-2023	1668833	Adults & Communities (P)	CAREMARK HINCKL	HOME CARE	5505-Homecare	£620.09
29-SEP-2023	1668833	Adults & Communities (P)	CAREMARK HINCKL	HOME CARE	5505-Homecare	£631.06
29-SEP-2023	1668833	Adults & Communities (P)	CAREMARK HINCKL	HOME CARE	5505-Homecare	£637.88
29-SEP-2023	1668833	Adults & Communities (P)	CAREMARK HINCKL	HOME CARE	5505-Homecare	£607.50
29-SEP-2023	1668833	Adults & Communities (P)	CAREMARK HINCKL	HOME CARE	5505-Homecare	£14,380.57
29-SEP-2023	1668833	Adults & Communities (P)	CAREMARK HINCKL	HOME CARE	5505-Homecare	£14,342.18
29-SEP-2023	1668834	Adults & Communities (P)	CARERS DIRECT HO	HOME CARE	5505-Homecare	£569.80
29-SEP-2023	1668835	Adults & Communities (P)	CARING HANDS (N	HOME CARE	5505-Homecare	£1,805.40
29-SEP-2023	1668836	Adults & Communities (P)	CARING HANDS LEI	HOME CARE	5505-Homecare	£921.90
29-SEP-2023	1668836	Adults & Communities (P)	CARING HANDS LEI	HOME CARE	5505-Homecare	£794.52
29-SEP-2023	1668836	Adults & Communities (P)	CARING HANDS LEI	HOME CARE	5505-Homecare	£921.90
29-SEP-2023	1668836	Adults & Communities (P)	CARING HANDS LEI	HOME CARE	5505-Homecare	£31,774.23
29-SEP-2023	1668836	Adults & Communities (P)	CARING HANDS LEI	HOME CARE	5505-Homecare	£921.90
29-SEP-2023	1668836	Adults & Communities (P)	CARING HANDS LEI	HOME CARE	5505-Homecare	£921.90
29-SEP-2023	1668837	Adults & Communities (P)	CHOICES FOR LIFE	(CLC	5504-Day/CLC	£19,057.38
29-SEP-2023	1668838	Adults & Communities (P)	CITY & COUNTY CA	HOME CARE	5505-Homecare	£8,318.68
29-SEP-2023	1668838	Adults & Communities (P)	CITY & COUNTY CA	HOME CARE	5505-Homecare	£588.70
29-SEP-2023	1668839	Adults & Communities (P)	CONTINUITY HEALT	HOME CARE	5505-Homecare	£7,915.53
29-SEP-2023	1668839	Adults & Communities (P)	CONTINUITY HEALT	HOME CARE	5505-Homecare	£1,101.12
29-SEP-2023	1668840	Adults & Communities (P)	D&H COMMUNITY	CLC	5504-Day/CLC	£29,855.18
29-SEP-2023	1668841	Adults & Communities (P)	DIRECT CARE WOR	CLC	5504-Day/CLC	£3,845.55
29-SEP-2023	1668842	Adults & Communities (P)	ELIEZER SUPPORTE	HOME CARE	5505-Homecare	£13,932.65
29-SEP-2023	1668843	Adults & Communities (P)	EMSA HOMEHELP I	HOME CARE	5505-Homecare	£4,332.57
29-SEP-2023	1668845	Adults & Communities (P)	ENRYCH&&CLCD33	CLC	5504-Day/CLC	£8,994.45
29-SEP-2023	1668846	Adults & Communities (P)	EVERYDAY LIVING	(HOME CARE	5505-Homecare	£22,450.64
29-SEP-2023	1668846	Adults & Communities (P)	EVERYDAY LIVING	(HOME CARE	5505-Homecare	£790.20
29-SEP-2023	1668847	Adults & Communities (P)	EVERYDAY LIVING	LCLC	5504-Day/CLC	£690.80
29-SEP-2023	1668848	Adults & Communities (P)	FIRST CHOICE CARE	HOME CARE	5505-Homecare	£5,917.33
29-SEP-2023	1668849	Adults & Communities (P)	FIRSTCARE SOLUTI	HOME CARE	5505-Homecare	£885.17

29-SEP-2023	1668849	Adults & Communities (P)	FIRSTCARE SOLUTIONS	HOME CARE	5505-Homecare	£1,447.72
29-SEP-2023	1668849	Adults & Communities (P)	FIRSTCARE SOLUTIONS	HOME CARE	5505-Homecare	£1,626.83
29-SEP-2023	1668850	Adults & Communities (P)	FOSSE HEALTHCARE	HOME CARE	5505-Homecare	£582.38
29-SEP-2023	1668850	Adults & Communities (P)	FOSSE HEALTHCARE	HOME CARE	5505-Homecare	£14,770.72
29-SEP-2023	1668850	Adults & Communities (P)	FOSSE HEALTHCARE	HOME CARE	5505-Homecare	£6,461.01
29-SEP-2023	1668851	Adults & Communities (P)	FREEDOM ACTIVE LTD	CLC	5504-Day/CLC	£3,543.60
29-SEP-2023	1668852	Adults & Communities (P)	FREEDOM SUPPORT	CLC	5504-Day/CLC	£2,167.68
29-SEP-2023	1668853	Adults & Communities (P)	FTM DANCE&&CLC	CLC	5504-Day/CLC	£2,003.04
29-SEP-2023	1668854	Adults & Communities (P)	GLEBE HOUSE (CHA	CLC	5504-Day/CLC	£9,974.69
29-SEP-2023	1668855	Adults & Communities (P)	GLEE CARE LTD&&I	HOME CARE	5505-Homecare	£4,772.68
29-SEP-2023	1668856	Adults & Communities (P)	GLOBAL CARING G	HOME CARE	5505-Homecare	£6,970.15
29-SEP-2023	1668857	Adults & Communities (P)	HALES GROUP LTD	HOME CARE	5505-Homecare	£2,610.31
29-SEP-2023	1668858	Adults & Communities (P)	HELP AT HOME LTD	HOME CARE	5505-Homecare	£44,303.86
29-SEP-2023	1668859	Adults & Communities (P)	HF TRUST LTD&&C	CLC	5504-Day/CLC	£843.12
29-SEP-2023	1668860	Adults & Communities (P)	HOMEPEACE LTD&&	HOME CARE	5505-Homecare	£1,241.00
29-SEP-2023	1668861	Adults & Communities (P)	IBC QUALITY SOLU	CLC	5504-Day/CLC	£11,421.32
29-SEP-2023	1668862	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecare	£12,971.61
29-SEP-2023	1668863	Adults & Communities (P)	JOHN STORER CHA	CLC	5504-Day/CLC	£1,525.10
29-SEP-2023	1668864	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecare	£22,779.63
29-SEP-2023	1668865	Adults & Communities (P)	KEY 2 CARE LTD T/A	HOME CARE	5505-Homecare	£13,122.71
29-SEP-2023	1668866	Adults & Communities (P)	KRIS CARERS LTD&&	HOME CARE	5505-Homecare	£14,380.87
29-SEP-2023	1668866	Adults & Communities (P)	KRIS CARERS LTD&&	HOME CARE	5505-Homecare	£699.67
29-SEP-2023	1668867	Adults & Communities (P)	LEEDS AUTISM SER	CLC	5504-Day/CLC	£619.71
29-SEP-2023	1668868	Adults & Communities (P)	LEICESTERSHIRE LE	CLC	5504-Day/CLC	£793.79
29-SEP-2023	1668869	Adults & Communities (P)	REDACTED PERSON	CLC	5504-Day/CLC	£928.50
29-SEP-2023	1668870	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecare	£3,275.14
29-SEP-2023	1668871	Adults & Communities (P)	MEADOW BARN VI	CLC	5504-Day/CLC	£1,182.00
29-SEP-2023	1668872	Adults & Communities (P)	MELTON CARE SER	HOME CARE	5505-Homecare	£10,625.60
29-SEP-2023	1668873	Adults & Communities (P)	MIDSHIRES CARE L	HOME CARE	5505-Homecare	£1,249.50
29-SEP-2023	1668874	Adults & Communities (P)	MIHOMECARE LTD	HOME CARE	5505-Homecare	£1,213.00
29-SEP-2023	1668875	Adults & Communities (P)	MILIFE CARE SERVI	HOME CARE	5505-Homecare	£6,689.01
29-SEP-2023	1668876	Adults & Communities (P)	MOBILE CARE SERV	HOME CARE	5505-Homecare	£4,103.64
29-SEP-2023	1668877	Adults & Communities (P)	MONAHEN CARE &	HOME CARE	5505-Homecare	£2,332.20
29-SEP-2023	1668879	Adults & Communities (P)	MURRAY HEALTH C	HOME CARE	5505-Homecare	£7,153.08

29-SEP-2023	1668880	Adults & Communities (P)	MY HOMECARE HF	HOME CARE	5505-Homecare	£5,509.48
29-SEP-2023	1668880	Adults & Communities (P)	MY HOMECARE HF	HOME CARE	5505-Homecare	£4,944.27
29-SEP-2023	1668880	Adults & Communities (P)	MY HOMECARE HF	HOME CARE	5505-Homecare	£5,597.27
29-SEP-2023	1668880	Adults & Communities (P)	MY HOMECARE HF	HOME CARE	5505-Homecare	£4,340.63
29-SEP-2023	1668880	Adults & Communities (P)	MY HOMECARE HF	HOME CARE	5505-Homecare	£4,889.38
29-SEP-2023	1668880	Adults & Communities (P)	MY HOMECARE HF	HOME CARE	5505-Homecare	£5,789.34
29-SEP-2023	1668880	Adults & Communities (P)	MY HOMECARE HF	HOME CARE	5505-Homecare	£5,849.70
29-SEP-2023	1668881	Adults & Communities (P)	NEW HORIZONS CA	HOME CARE	5505-Homecare	£872.51
29-SEP-2023	1668882	Adults & Communities (P)	NO PLACE LIKE HO	HOME CARE	5505-Homecare	£6,167.57
29-SEP-2023	1668883	Adults & Communities (P)	NOBILIS CARE&&IS	HOME CARE	5505-Homecare	£23,163.41
29-SEP-2023	1668883	Adults & Communities (P)	NOBILIS CARE&&IS	HOME CARE	5505-Homecare	£784.14
29-SEP-2023	1668885	Adults & Communities (P)	PASSION HEALTHC	HOME CARE	5505-Homecare	£32,817.85
29-SEP-2023	1668886	Adults & Communities (P)	PASSIONATE HOME	HOME CARE	5505-Homecare	£19,261.09
29-SEP-2023	1668887	Adults & Communities (P)	PINEAPPLE SUPPOR	CLC	5504-Day/CLC	£3,403.04
29-SEP-2023	1668888	Adults & Communities (P)	PLUS POINT CARE L	HOME CARE	5505-Homecare	£2,182.97
29-SEP-2023	1668889	Adults & Communities (P)	POTENSIAL LTD&&	CLC	5504-Day/CLC	£4,380.93
29-SEP-2023	1668890	Adults & Communities (P)	PRACTICAL CARE SC	HOME CARE	5505-Homecare	£25,133.40
29-SEP-2023	1668891	Adults & Communities (P)	PRECIOUS HOPE HE	HOME CARE	5505-Homecare	£34,579.52
29-SEP-2023	1668892	Adults & Communities (P)	PRO HELP LTD&&IS	HOME CARE	5505-Homecare	£14,061.26
29-SEP-2023	1668893	Adults & Communities (P)	PURE HOMECARE L	HOME CARE	5505-Homecare	£2,536.56
29-SEP-2023	1668894	Adults & Communities (P)	REE ENTERPRISE U	HOME CARE	5505-Homecare	£1,523.78
29-SEP-2023	1668894	Adults & Communities (P)	REE ENTERPRISE U	HOME CARE	5505-Homecare	£2,845.49
29-SEP-2023	1668894	Adults & Communities (P)	REE ENTERPRISE U	HOME CARE	5505-Homecare	£2,383.74
29-SEP-2023	1668895	Adults & Communities (P)	RELIANCE COMMU	HOME CARE	5505-Homecare	£18,695.73
29-SEP-2023	1668896	Adults & Communities (P)	RKS DOMICILARY C	HOME CARE	5505-Homecare	£8,856.86
29-SEP-2023	1668897	Adults & Communities (P)	ROSELEIGH DAYCA	SUPPORTED LIVING	5504-Day/CLC	£1,024.96
29-SEP-2023	1668899	Adults & Communities (P)	SENSE&&CLCD331	CLC	5504-Day/CLC	£5,367.66
29-SEP-2023	1668900	Adults & Communities (P)	SHEPSHED CARERS	HOME CARE	5505-Homecare	£9,455.70
29-SEP-2023	1668901	Adults & Communities (P)	SOVA HEALTHCARE	HOME CARE	5505-Homecare	£8,620.89
29-SEP-2023	1668902	Adults & Communities (P)	SUPPORT & CONNE	CLC	5504-Day/CLC	£3,883.65
29-SEP-2023	1668903	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecare	£4,712.46
29-SEP-2023	1668904	Adults & Communities (P)	T&J TOTAL SERVICE	SUPPORTED LIVING	5504-Day/CLC	£836.00
29-SEP-2023	1668905	Adults & Communities (P)	TLR HEALTH CARE S	HOME CARE	5505-Homecare	£12,540.51
29-SEP-2023	1668906	Adults & Communities (P)	TRINITY TOWERS L	HOME CARE	5505-Homecare	£10,485.02

29-SEP-2023	1668908	Adults & Communities (P)	UK CARE STAFFING	HOME CARE	5505-Homecare	£622.41
29-SEP-2023	1668909	Adults & Communities (P)	UK CARE TEAM LTD	HOME CARE	5505-Homecare	£17,092.00
29-SEP-2023	1668910	Adults & Communities (P)	UNIVERSAL CARE S	HOME CARE	5505-Homecare	£1,277.38
29-SEP-2023	1668911	Adults & Communities (P)	VILLAGE HOMECAR	HOME CARE	5505-Homecare	£8,164.62
29-SEP-2023	1668911	Adults & Communities (P)	VILLAGE HOMECAR	HOME CARE	5505-Homecare	£2,379.10
29-SEP-2023	1668911	Adults & Communities (P)	VILLAGE HOMECAR	HOME CARE	5505-Homecare	£752.31
29-SEP-2023	1668911	Adults & Communities (P)	VILLAGE HOMECAR	HOME CARE	5505-Homecare	£1,453.18
29-SEP-2023	1668912	Adults & Communities (P)	VOYAGE 1 LTD T/A	CLC	5504-Day/CLC	£12,515.19
29-SEP-2023	1668913	Adults & Communities (P)	WHM WORK CONN	CLC	5504-Day/CLC	£18,361.46
29-SEP-2023	1668914	Adults & Communities (P)	WITLNS LTD&&ISH	HOME CARE	5505-Homecare	£669.70
29-SEP-2023	1668914	Adults & Communities (P)	WITLNS LTD&&ISH	HOME CARE	5505-Homecare	£5,889.15
29-SEP-2023	1668914	Adults & Communities (P)	WITLNS LTD&&ISH	HOME CARE	5505-Homecare	£1,290.29
29-SEP-2023	1668914	Adults & Communities (P)	WITLNS LTD&&ISH	HOME CARE	5505-Homecare	£691.43
29-SEP-2023	1668914	Adults & Communities (P)	WITLNS LTD&&ISH	HOME CARE	5505-Homecare	£799.24
29-SEP-2023	1668914	Adults & Communities (P)	WITLNS LTD&&ISH	HOME CARE	5505-Homecare	£691.43
29-SEP-2023	1668914	Adults & Communities (P)	WITLNS LTD&&ISH	HOME CARE	5505-Homecare	£6,295.56
29-SEP-2023	1668915	Adults & Communities (P)	WYVILLE HOMECAR	HOME CARE	5505-Homecare	£828.61
29-SEP-2023	1668915	Adults & Communities (P)	WYVILLE HOMECAR	HOME CARE	5505-Homecare	£779.22
29-SEP-2023	1668916	Adults & Communities (P)	XPERIENCE RECRUI	HOME CARE	5505-Homecare	£814.37
29-SEP-2023	1668916	Adults & Communities (P)	XPERIENCE RECRUI	HOME CARE	5505-Homecare	£4,573.52
29-SEP-2023	1668917	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Co	£19,902.00
29-SEP-2023	1668918	Environment & Transport (P)	A K TAXI SERVICES	TRADE SUPPLIER	3112-Home to	£788.00
29-SEP-2023	1668918	Environment & Transport (P)	A K TAXI SERVICES	TRADE SUPPLIER	3303-Taxi Hire	£2,863.40
29-SEP-2023	1668918	Environment & Transport (P)	A K TAXI SERVICES	TRADE SUPPLIER	3303-Taxi Hire	£1,288.53
29-SEP-2023	1668918	Environment & Transport (P)	A K TAXI SERVICES	TRADE SUPPLIER	3303-Taxi Hire	£3,289.80
29-SEP-2023	1668918	Environment & Transport (P)	A K TAXI SERVICES	TRADE SUPPLIER	3303-Taxi Hire	£1,315.92
29-SEP-2023	1668918	Environment & Transport (P)	A K TAXI SERVICES	TRADE SUPPLIER	3303-Taxi Hire	£2,389.80
29-SEP-2023	1668918	Environment & Transport (P)	A K TAXI SERVICES	TRADE SUPPLIER	3303-Taxi Hire	£3,110.00
29-SEP-2023	1668918	Environment & Transport (P)	A K TAXI SERVICES	TRADE SUPPLIER	3303-Taxi Hire	£1,555.00
29-SEP-2023	1668918	Environment & Transport (P)	A K TAXI SERVICES	TRADE SUPPLIER	3303-Taxi Hire	£1,075.41
29-SEP-2023	1668918	Environment & Transport (P)	A K TAXI SERVICES	TRADE SUPPLIER	3201-Pooled Tr	£500.00
29-SEP-2023	1668918	Environment & Transport (P)	A K TAXI SERVICES	TRADE SUPPLIER	3201-Pooled Tr	£900.00
29-SEP-2023	1668918	Environment & Transport (P)	A K TAXI SERVICES	TRADE SUPPLIER	3303-Taxi Hire	£1,707.75
29-SEP-2023	1668918	Environment & Transport (P)	A K TAXI SERVICES	TRADE SUPPLIER	3112-Home to	£1,970.00

29-SEP-2023	1668920	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3201-Pooled Tr	£551.79
29-SEP-2023	1668920	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3201-Pooled Tr	£789.82
29-SEP-2023	1668922	C&FS (P)	Adopters for Adopt	NON TRADE	5449-Adoption	£986.00
29-SEP-2023	1668923	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5451-LCT/LAC (	£1,230.06
29-SEP-2023	1668923	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private Co	£5,880.84
29-SEP-2023	1668923	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5451-LCT/LAC (	£5,462.20
29-SEP-2023	1668923	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5451-LCT/LAC (	£1,233.40
29-SEP-2023	1668923	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5451-LCT/LAC (	£5,462.20
29-SEP-2023	1668923	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5451-LCT/LAC (	£5,462.20
29-SEP-2023	1668925	Corporate Resources (CR) (P)	AF Blakemore & So	TRADE SUPPLIER	4504-Provision	£17,958.89
29-SEP-2023	1668926	Adults & Communities (P)	Age Uk Leicestersh	TRADE SUPPLIER	5411-Private Co	£3,031.38
29-SEP-2023	1668927	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£507.64
29-SEP-2023	1668927	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£919.98
29-SEP-2023	1668927	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£622.64
29-SEP-2023	1668929	C&FS (P)	Albert Village Prim	GENERAL	5325-External S	£1,897.82
29-SEP-2023	1668930	Environment & Transport (P)	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£568.74
29-SEP-2023	1668930	Environment & Transport (P)	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Tr	£960.00
29-SEP-2023	1668931	C&FS (P)	REDACTED PERSON	GENERAL	4908-Grants	£1,237.50
29-SEP-2023	1668931	C&FS (P)	REDACTED PERSON	GENERAL	4908-Grants	£675.00
29-SEP-2023	1668932	Corporate Resources (CR) (P)	All Purpose Cleanin	TRADE SUPPLIER	4109-Materials	£616.02
29-SEP-2023	1668932	Corporate Resources (CR) (P)	All Purpose Cleanin	TRADE SUPPLIER	4109-Materials	£548.16
29-SEP-2023	1668933	C&FS (P)	All Saints CE Prim	GENERAL	5325-External S	£10,717.99
29-SEP-2023	1668938	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private Co	£2,398.78
29-SEP-2023	1668938	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private Co	£2,398.78
29-SEP-2023	1668938	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private Co	£2,398.78
29-SEP-2023	1668938	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5451-LCT/LAC (	£2,116.50
29-SEP-2023	1668938	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5451-LCT/LAC (	£2,116.50
29-SEP-2023	1668938	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private Co	£2,398.78
29-SEP-2023	1668940	C&FS (P)	Anna May T/A Link	TRADE INDIVIDUAL	5445-Adoption	£1,230.00
29-SEP-2023	1668940	C&FS (P)	Anna May T/A Link	TRADE INDIVIDUAL	5445-Adoption	£1,230.00
29-SEP-2023	1668940	C&FS (P)	Anna May T/A Link	TRADE INDIVIDUAL	5445-Adoption	£1,230.00
29-SEP-2023	1668941	C&FS (P)	Anstey Martin High	GENERAL	5325-External S	£5,683.43
29-SEP-2023	1668944	Environment & Transport (P)	Arco Ltd	TRADE SUPPLIER	4301-Protective	£672.85
29-SEP-2023	1668945	Environment & Transport (P)	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum	£106,635.99

29-SEP-2023	1668946	Environment & Transport (P)	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Tra	£2,772.00
29-SEP-2023	1668946	Environment & Transport (P)	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Tra	£1,188.00
29-SEP-2023	1668947	C&FS (P)	Asfordby Captains	GENERAL	5325-External S	£5,727.04
29-SEP-2023	1668947	C&FS (P)	Asfordby Captains	GENERAL	5325-External S	£2,609.00
29-SEP-2023	1668947	C&FS (P)	Asfordby Captains	GENERAL	5325-External S	£13,756.00
29-SEP-2023	1668948	C&FS (P)	Asfordby Hill Prima	GENERAL	5325-External S	£1,277.79
29-SEP-2023	1668949	Environment & Transport (P)	Ashby Castle Lawn	TRADE SUPPLIER	4908-Grants	£1,500.00
29-SEP-2023	1668950	C&FS (P)	Ashby Hastings Pri	GENERAL	5325-External S	£1,266.23
29-SEP-2023	1668951	C&FS (P)	ASHBY PRESCHOOL	GENERAL	4908-Grants	£2,062.50
29-SEP-2023	1668951	C&FS (P)	ASHBY PRESCHOOL	GENERAL	4908-Grants	£1,575.00
29-SEP-2023	1668952	C&FS (P)	Ashby School (LIFE	GENERAL	5325-External S	£11,325.28
29-SEP-2023	1668953	C&FS (P)	Ashby Willesley Pri	GENERAL	5325-External S	£4,837.80
29-SEP-2023	1668954	Corporate Resources (CR) (P)	Ashwell Maintenar	TRADE SUPPLIER	2105-Reactive	£750.26
29-SEP-2023	1668954	Corporate Resources (CR) (P)	Ashwell Maintenar	TRADE SUPPLIER	2105-Reactive	£712.50
29-SEP-2023	1668954	Corporate Resources (CR) (P)	Ashwell Maintenar	TRADE SUPPLIER	2105-Reactive	£667.00
29-SEP-2023	1668954	Corporate Resources (CR) (P)	Ashwell Maintenar	TRADE SUPPLIER	2105-Reactive	£1,011.00
29-SEP-2023	1668954	Capital - In Year Spend (P)	Ashwell Maintenar	TRADE SUPPLIER	941D-L&B - Bui	£55,500.00
29-SEP-2023	1668954	Capital - In Year Spend (P)	Ashwell Maintenar	TRADE SUPPLIER	941D-L&B - Bui	£75,686.00
29-SEP-2023	1668958	Capital - In Year Spend (P)	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Bui	£167,426.86
29-SEP-2023	1668959	Environment & Transport (P)	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to	£780.00
29-SEP-2023	1668959	Environment & Transport (P)	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to	£780.00
29-SEP-2023	1668959	Environment & Transport (P)	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to	£780.00
29-SEP-2023	1668959	Environment & Transport (P)	Ausden Clark Ltd	TRADE SUPPLIER	3112-Home to	£735.00
29-SEP-2023	1668961	C&FS (P)	Axiom Supported L	TRADE SUPPLIER	5451-LCT/LAC (	£13,800.00
29-SEP-2023	1668961	C&FS (P)	Axiom Supported L	TRADE SUPPLIER	5451-LCT/LAC (	£12,931.43
29-SEP-2023	1668964	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private C	£2,334.34
29-SEP-2023	1668964	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private C	£3,108.71
29-SEP-2023	1668964	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private C	£2,539.32
29-SEP-2023	1668964	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private C	£2,818.32
29-SEP-2023	1668964	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private C	£2,768.71
29-SEP-2023	1668964	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private C	£3,108.71
29-SEP-2023	1668964	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private C	£3,108.71
29-SEP-2023	1668964	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private C	£2,818.32
29-SEP-2023	1668964	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5411-Private C	£2,818.32

29-SEP-2023	1668972	C&FS (P)	Beauchamp Acad	GENERAL	5325-External S	£1,151.00
29-SEP-2023	1668972	C&FS (P)	Beauchamp Acad	GENERAL	5325-External S	£9,687.01
29-SEP-2023	1668973	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3102-Vehicle &	£956.00
29-SEP-2023	1668973	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3102-Vehicle &	£532.00
29-SEP-2023	1668974	C&FS (P)	BEAVER CHILDCAR	GENERAL	4908-Grants	£1,155.00
29-SEP-2023	1668975	C&FS (P)	BEAVER CHILDCAR	GENERAL	4908-Grants	£2,310.00
29-SEP-2023	1668977	C&FS (P)	Bespoke Transition	TRADE SUPPLIER	5451-LCT/LAC (	£6,615.71
29-SEP-2023	1668978	Corporate Resources (CR) (P)	BFS Group Ltd T/A	TRADE SUPPLIER	4504-Provision	£1,460.27
29-SEP-2023	1668980	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Co	£1,613.46
29-SEP-2023	1668980	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Co	£10,739.97
29-SEP-2023	1668980	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Co	£1,201.00
29-SEP-2023	1668980	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Co	£698.69
29-SEP-2023	1668980	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Co	£10,182.97
29-SEP-2023	1668980	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Co	£474,051.98
29-SEP-2023	1668981	C&FS (P)	BIG ADVENTURES C	GENERAL	4908-Grants	£742.50
29-SEP-2023	1668983	C&FS (P)	Birkett House Scho	GENERAL	6109-SEN Main	£4,095.00
29-SEP-2023	1668984	C&FS (P)	Blaby Stokes CE Pri	GENERAL	5325-External S	£4,013.08
29-SEP-2023	1668984	C&FS (P)	Blaby Stokes CE Pri	GENERAL	6109-SEN Main	£1,880.00
29-SEP-2023	1668985	C&FS (P)	Blue Mountain Hor	TRADE SUPPLIER	5411-Private Co	£45,346.89
29-SEP-2023	1668985	C&FS (P)	Blue Mountain Hor	TRADE SUPPLIER	5411-Private Co	£25,313.45
29-SEP-2023	1668985	C&FS (P)	Blue Mountain Hor	TRADE SUPPLIER	5411-Private Co	£36,807.85
29-SEP-2023	1668985	C&FS (P)	Blue Mountain Hor	TRADE SUPPLIER	5411-Private Co	£26,369.35
29-SEP-2023	1668985	C&FS (P)	Blue Mountain Hor	TRADE SUPPLIER	5411-Private Co	£5,915.57
29-SEP-2023	1668985	C&FS (P)	Blue Mountain Hor	TRADE SUPPLIER	5411-Private Co	£23,850.82
29-SEP-2023	1668985	C&FS (P)	Blue Mountain Hor	TRADE SUPPLIER	5411-Private Co	£45,346.89
29-SEP-2023	1668986	C&FS (P)	BLUEBELLS OF RAT	GENERAL	4908-Grants	£1,237.50
29-SEP-2023	1668986	C&FS (P)	BLUEBELLS OF RAT	GENERAL	4908-Grants	£900.00
29-SEP-2023	1668988	Adults & Communities (P)	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & A	£1,342.71
29-SEP-2023	1668988	Adults & Communities (P)	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & A	£2,102.40
29-SEP-2023	1668989	C&FS (P)	Bosworth Academy	GENERAL	5325-External S	£17,998.37
29-SEP-2023	1668990	C&FS (P)	Bottesford CE Prim	GENERAL	5325-External S	£7,765.83
29-SEP-2023	1668991	Corporate Resources (CR) (P)	Bournville Catering	TRADE SUPPLIER	4102-General E	£22,955.00
29-SEP-2023	1668992	C&FS (P)	Bradgate Educatio	GENERAL	5325-External S	£2,226.70
29-SEP-2023	1668993	C&FS (P)	Bradgate Educatio	GENERAL	5325-External S	£909.62

29-SEP-2023	1668994	C&FS (P)	Bradgate Education	GENERAL	5325-External S	£3,150.81
29-SEP-2023	1668995	C&FS (P)	Bradgate Education	GENERAL	5325-External S	£1,980.23
29-SEP-2023	1668996	C&FS (P)	Braunstone Ravenh	GENERAL	6109-SEN Main	£8,491.64
29-SEP-2023	1668997	Adults & Communities (P)	Braunstone Town C	OTHER LOCAL AUTHORITY	4606-IT Telecor	£2,059.00
29-SEP-2023	1668998	Capital - In Year Spend (P)	Breakwell Sumner	TRADE SUPPLIER	941D-L&B - Bui	£1,200.00
29-SEP-2023	1668999	C&FS (P)	BRIGHT SPARKS DA	GENERAL	4908-Grants	£1,125.00
29-SEP-2023	1669000	Environment & Transport (P)	Brindley Lift Truck	TRADE SUPPLIER	3301-Vehicle &	£667.00
29-SEP-2023	1669002	Corporate Resources (CR) (P)	British Telecommu	TRADE SUPPLIER	4606-IT Telecor	£8,163.80
29-SEP-2023	1669002	Corporate Resources (CR) (P)	British Telecommu	TRADE SUPPLIER	4606-IT Telecor	£1,239.88
29-SEP-2023	1669002	Corporate Resources (CR) (P)	British Telecommu	TRADE SUPPLIER	4606-IT Telecor	£8,098.99
29-SEP-2023	1669002	Corporate Resources (CR) (P)	British Telecommu	TRADE SUPPLIER	4606-IT Telecor	£7,983.22
29-SEP-2023	1669002	Corporate Resources (CR) (P)	British Telecommu	TRADE SUPPLIER	4606-IT Telecor	£8,267.78
29-SEP-2023	1669002	Corporate Resources (CR) (P)	British Telecommu	TRADE SUPPLIER	4606-IT Telecor	£8,398.10
29-SEP-2023	1669003	C&FS (P)	Brocks Hill Primary	GENERAL	5325-External S	£10,490.56
29-SEP-2023	1669004	Corporate Resources (CR) (P)	Brookside Construc	TRADE SUPPLIER	2101-R&M Buil	£23,500.00
29-SEP-2023	1669004	Corporate Resources (CR) (P)	Brookside Construc	TRADE SUPPLIER	2101-R&M Buil	£9,789.00
29-SEP-2023	1669004	Corporate Resources (CR) (P)	Brookside Construc	TRADE SUPPLIER	2101-R&M Buil	£52,840.00
29-SEP-2023	1669005	C&FS (P)	Brookvale Groby Le	GENERAL	5325-External S	£15,688.28
29-SEP-2023	1669006	C&FS (P)	Broom Leys Primar	GENERAL	5325-External S	£9,589.33
29-SEP-2023	1669007	C&FS (P)	Broomfield Primary	GENERAL	5325-External S	£4,812.41
29-SEP-2023	1669007	C&FS (P)	Broomfield Primary	GENERAL	6101-Support S	£1,447.00
29-SEP-2023	1669008	Chief Executives (P)	Browne Jacobson L	TRADE SUPPLIER	4507-Consultar	£1,315.00
29-SEP-2023	1669009	C&FS (P)	Brownlow School A	GENERAL	5325-External S	£8,805.62
29-SEP-2023	1669010	Capital - In Year Spend (P)	Browns Of Enderby	TRADE SUPPLIER	941D-L&B - Bui	£1,495.00
29-SEP-2023	1669010	Capital - In Year Spend (P)	Browns Of Enderby	TRADE SUPPLIER	941D-L&B - Bui	£4,000.00
29-SEP-2023	1669010	Corporate Resources (CR) (P)	Browns Of Enderby	TRADE SUPPLIER	2105-Reactive	£1,495.00
29-SEP-2023	1669011	C&FS (P)	BUBBLES ACTIVE PL	GENERAL	4908-Grants	£1,125.00
29-SEP-2023	1669014	C&FS (P)	BUSY BEES DAY NU	GENERAL	4908-Grants	£1,350.00
29-SEP-2023	1669015	C&FS (P)	BUSY BEES DAY NU	GENERAL	4908-Grants	£3,217.50
29-SEP-2023	1669017	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£554.75
29-SEP-2023	1669020	Adults & Communities (P)	Carlton Constructio	SUBCONTRACTOR	5411-Private Co	£7,504.00
29-SEP-2023	1669024	C&FS (P)	CASTLE LANE DAY M	GENERAL	4908-Grants	£1,848.00
29-SEP-2023	1669025	C&FS (P)	Castle Rock High A	GENERAL	5325-External S	£14,967.92
29-SEP-2023	1669027	Corporate Resources (CR) (P)	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipm	£4,248.28

29-SEP-2023	1669027	Corporate Resources (CR) (P)	CCS Media Ltd	TRADE SUPPLIER	4602-IT Service	£1,400.75
29-SEP-2023	1669028	C&FS (P)	Cedars Academy Li	GENERAL	5325-External S	£2,712.00
29-SEP-2023	1669028	C&FS (P)	Cedars Academy Li	GENERAL	5325-External S	£10,447.22
29-SEP-2023	1669028	C&FS (P)	Cedars Academy Li	GENERAL	5325-External S	£2,499.06
29-SEP-2023	1669029	Environment & Transport (P)	Central Constructio	SUBCONTRACTOR	3301-Vehicle &	£600.00
29-SEP-2023	1669030	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	3124-Other Tra	£15,543.17
29-SEP-2023	1669030	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	3124-Other Tra	£6,200.00
29-SEP-2023	1669030	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	3124-Other Tra	£22,319.58
29-SEP-2023	1669030	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	3124-Other Tra	£8,195.92
29-SEP-2023	1669030	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	3124-Other Tra	£2,719.87
29-SEP-2023	1669030	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	3124-Other Tra	£11,396.42
29-SEP-2023	1669030	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	3124-Other Tra	£7,001.35
29-SEP-2023	1669030	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	3124-Other Tra	£16,453.37
29-SEP-2023	1669030	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	3124-Other Tra	£10,029.67
29-SEP-2023	1669030	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	3124-Other Tra	£19,966.12
29-SEP-2023	1669030	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	3124-Other Tra	£19,752.40
29-SEP-2023	1669030	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	3124-Other Tra	£9,973.97
29-SEP-2023	1669031	Environment & Transport (P)	CF Construction (C	TRADE SUPPLIER	4901-Other Exp	£69,851.90
29-SEP-2023	1669032	C&FS (P)	Child Psychology Se	TRADE SUPPLIER	5445-Adoption	£637.50
29-SEP-2023	1669032	C&FS (P)	Child Psychology Se	TRADE SUPPLIER	5445-Adoption	£1,200.00
29-SEP-2023	1669032	C&FS (P)	Child Psychology Se	TRADE SUPPLIER	5445-Adoption	£562.50
29-SEP-2023	1669032	C&FS (P)	Child Psychology Se	TRADE SUPPLIER	5445-Adoption	£2,485.00
29-SEP-2023	1669032	C&FS (P)	Child Psychology Se	TRADE SUPPLIER	5445-Adoption	£600.00
29-SEP-2023	1669032	C&FS (P)	Child Psychology Se	TRADE SUPPLIER	5445-Adoption	£750.00
29-SEP-2023	1669032	C&FS (P)	Child Psychology Se	TRADE SUPPLIER	5445-Adoption	£2,485.00
29-SEP-2023	1669033	C&FS (P)	CHILDCARE COMPA	GENERAL	4908-Grants	£1,237.50
29-SEP-2023	1669034	C&FS (P)	Childrens Therapy	TRADE SUPPLIER	5445-Adoption	£771.41
29-SEP-2023	1669035	Environment & Transport (P)	Chipside Ltd	TRADE SUPPLIER	4907-Bank Cha	£1,304.94
29-SEP-2023	1669035	Environment & Transport (P)	Chipside Ltd	TRADE SUPPLIER	4907-Bank Cha	£785.25
29-SEP-2023	1669037	C&FS (P)	Christ Church & St	GENERAL	5325-External S	£884.00
29-SEP-2023	1669037	C&FS (P)	Christ Church & St	GENERAL	5325-External S	£10,060.00
29-SEP-2023	1669037	C&FS (P)	Christ Church & St	GENERAL	5325-External S	£9,458.88
29-SEP-2023	1669038	Adults & Communities (P)	REDACTED PERSON	TRADE INDIVIDUAL	4508-Medical F	£941.20
29-SEP-2023	1669039	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	4507-Consultar	£1,088.00

29-SEP-2023	1669041	C&FS (P)	Church Hill CE Junio	GENERAL	5325-External S	£1,935.55
29-SEP-2023	1669043	C&FS (P)	Church Langton Pri	GENERAL	5325-External S	£2,332.37
29-SEP-2023	1669046	Environment & Transport (P)	Clee Hill Plant Ltd	TRADE SUPPLIER	4901-Other Exp	£11,376.60
29-SEP-2023	1669046	Environment & Transport (P)	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle &	£534.00
29-SEP-2023	1669046	Environment & Transport (P)	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle &	£9,695.70
29-SEP-2023	1669046	Environment & Transport (P)	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle &	£1,166.00
29-SEP-2023	1669046	Environment & Transport (P)	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle &	£3,390.66
29-SEP-2023	1669046	Environment & Transport (P)	Clee Hill Plant Ltd	TRADE SUPPLIER	4901-Other Exp	£11,736.90
29-SEP-2023	1669048	C&FS (P)	Clovelly House Sch	TRADE SUPPLIER	5323-External S	£1,500.00
29-SEP-2023	1669048	C&FS (P)	Clovelly House Sch	TRADE SUPPLIER	5323-External S	£2,000.00
29-SEP-2023	1669049	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Tra	£1,248.00
29-SEP-2023	1669050	C&FS (P)	Cobden Primary Sc	GENERAL	5325-External S	£5,278.30
29-SEP-2023	1669051	Environment & Transport (P)	Coltman Brothers L	TRADE SUPPLIER	4109-Materials	£637.60
29-SEP-2023	1669052	Capital - In Year Spend (P)	Community Inclusi	TRADE SUPPLIER	941D-L&B - Bui	£500,000.00
29-SEP-2023	1669052	C&FS (P)	Community Inclusi	GENERAL	5324-External S	£14,586.00
29-SEP-2023	1669052	C&FS (P)	Community Inclusi	GENERAL	5325-External S	£126,038.00
29-SEP-2023	1669053	C&FS (P)	Compass Childrens	TRADE SUPPLIER	5411-Private Co	£20,925.00
29-SEP-2023	1669053	C&FS (P)	Compass Childrens	TRADE SUPPLIER	5411-Private Co	£20,925.00
29-SEP-2023	1669054	Corporate Resources (CR) (P)	Concerto Support S	TRADE SUPPLIER	2102-R&M Buil	£13,113.00
29-SEP-2023	1669055	Adults & Communities (P)	Copyright Licensing	TRADE SUPPLIER	4912-Education	£1,459.15
29-SEP-2023	1669056	C&FS (P)	Cornerstones Grou	TRADE SUPPLIER	5411-Private Co	£2,622.86
29-SEP-2023	1669057	C&FS (P)	Countesthorpe Ley	GENERAL	5325-External S	£7,766.66
29-SEP-2023	1669058	Corporate Resources (CR) (P)	County Drains Leic	FACTOR	2106-Reactive I	£1,005.00
29-SEP-2023	1669059	Environment & Transport (P)	Crown Hill Taxis &	TRADE SUPPLIER	3201-Pooled Tr	£570.00
29-SEP-2023	1669063	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3301-Vehicle &	£6,315.00
29-SEP-2023	1669064	Adults & Communities (P)	REDACTED PERSON	GENERAL	5661-ASC Clie	£2,949.80
29-SEP-2023	1669064	Adults & Communities (P)	REDACTED PERSON	GENERAL	5661-ASC Clie	£1,896.30
29-SEP-2023	1669065	C&FS (P)	REDACTED PERSON	GENERAL	5325-External S	£8,454.82
29-SEP-2023	1669066	Corporate Resources (CR) (P)	REDACTED PERSON	FACTOR	2102-R&M Buil	£1,300.00
29-SEP-2023	1669069	C&FS (P)	De Lisle College (St	GENERAL	5325-External S	£8,728.86
29-SEP-2023	1669071	Balance Sheet Cost Centres (P)	Denham Procurem	TRADE SUPPLIER	9631-Inventori	£6,706.26
29-SEP-2023	1669071	Environment & Transport (P)	Denham Procurem	TRADE SUPPLIER	4109-Materials	£1,276.00
29-SEP-2023	1669071	Environment & Transport (P)	Denham Procurem	TRADE SUPPLIER	4109-Materials	£1,690.00
29-SEP-2023	1669071	Balance Sheet Cost Centres (P)	Denham Procurem	TRADE SUPPLIER	9631-Inventori	£2,832.62

29-SEP-2023	1669071	Environment & Transport (P)	Denham Procurement	TRADE SUPPLIER	4109-Materials	£1,539.00
29-SEP-2023	1669071	Balance Sheet Cost Centres (P)	Denham Procurement	TRADE SUPPLIER	9631-Inventories	£4,412.70
29-SEP-2023	1669072	C&FS (P)	Desford CP School	GENERAL	6109-SEN Main	£12,312.09
29-SEP-2023	1669074	Environment & Transport (P)	Diamond Bus East	TRADE SUPPLIER	3124-Other Tra	£11,678.40
29-SEP-2023	1669074	Environment & Transport (P)	Diamond Bus East	TRADE SUPPLIER	3124-Other Tra	£9,395.05
29-SEP-2023	1669076	Environment & Transport (P)	Direct Tyre Manag	TRADE SUPPLIER	3102-Vehicle &	£15,289.31
29-SEP-2023	1669077	C&FS (P)	DISCOVER OUTDOO	GENERAL	4908-Grants	£1,125.00
29-SEP-2023	1669079	C&FS (P)	Dorothy Goodman	GENERAL	5324-External S	£16,591.00
29-SEP-2023	1669079	C&FS (P)	Dorothy Goodman	GENERAL	5325-External S	£146,891.00
29-SEP-2023	1669081	C&FS (P)	Dunton Bassett Pri	GENERAL	5325-External S	£1,897.82
29-SEP-2023	1669083	C&FS (P)	EARLY YEARS NURS	GENERAL	4908-Grants	£1,260.00
29-SEP-2023	1669084	C&FS (P)	East Midlands Educ	GENERAL	5325-External S	£8,362.24
29-SEP-2023	1669085	C&FS (P)	East Midlands Educ	GENERAL	5325-External S	£13,149.91
29-SEP-2023	1669087	C&FS (P)	Eastfield Primary S	GENERAL	5325-External S	£5,979.20
29-SEP-2023	1669088	Corporate Resources (CR) (P)	Edenred UK Group	TRADE SUPPLIER	4532-Other Ser	£500,000.00
29-SEP-2023	1669090	Chief Executives (P)	REDACTED PERSON	TRADE INDIVIDUAL	4529-Post Mor	£1,352.60
29-SEP-2023	1669091	C&FS (P)	Embrace Multi Aca	GENERAL	5325-External S	£23,528.30
29-SEP-2023	1669092	C&FS (P)	Embrace Multi Aca	GENERAL	5325-External S	£7,229.35
29-SEP-2023	1669093	C&FS (P)	Embrace Multi Aca	GENERAL	5325-External S	£1,681.07
29-SEP-2023	1669094	C&FS (P)	Embrace Multi Aca	GENERAL	5325-External S	£3,067.25
29-SEP-2023	1669095	C&FS (P)	Embrace Multi Aca	GENERAL	5325-External S	£3,628.49
29-SEP-2023	1669096	C&FS (P)	Embrace Multi Aca	GENERAL	5325-External S	£2,709.48
29-SEP-2023	1669097	C&FS (P)	Enderby Danemill P	GENERAL	5325-External S	£11,047.22
29-SEP-2023	1669098	Public Health (P)	English Schools Ath	TRADE SUPPLIER	4908-Grants	£950.00
29-SEP-2023	1669099	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£618.24
29-SEP-2023	1669099	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£618.24
29-SEP-2023	1669099	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£791.20
29-SEP-2023	1669099	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£653.20
29-SEP-2023	1669099	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£653.20
29-SEP-2023	1669099	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£653.20
29-SEP-2023	1669099	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£653.20
29-SEP-2023	1669099	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£1,952.47
29-SEP-2023	1669099	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£1,952.47
29-SEP-2023	1669099	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£1,952.47

29-SEP-2023	1669099	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£618.24
29-SEP-2023	1669099	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£653.20
29-SEP-2023	1669099	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£618.24
29-SEP-2023	1669099	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£653.20
29-SEP-2023	1669099	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£791.20
29-SEP-2023	1669099	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£653.20
29-SEP-2023	1669099	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£618.24
29-SEP-2023	1669099	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£618.24
29-SEP-2023	1669099	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£791.20
29-SEP-2023	1669099	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£791.20
29-SEP-2023	1669100	Balance Sheet Cost Centres (P)	Enva England Ltd	TRADE SUPPLIER	9631-Inventori	£2,368.61
29-SEP-2023	1669101	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£16,510.00
29-SEP-2023	1669103	Environment & Transport (P)	ESPO	TRADE SUPPLIER	4101-Furniture	£815.00
29-SEP-2023	1669104	Environment & Transport (P)	Eurohire Vehicle R	TRADE SUPPLIER	3301-Vehicle &	£3,220.00
29-SEP-2023	1669105	C&FS (P)	Fairfield Communit	GENERAL	5325-External S	£618.49
29-SEP-2023	1669106	Adults & Communities (P)	REDACTED PERSON	NON TRADE	4508-Medical F	£1,150.95
29-SEP-2023	1669106	Adults & Communities (P)	REDACTED PERSON	NON TRADE	4508-Medical F	£560.40
29-SEP-2023	1669107	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	5451-LCT/LAC (	£1,550.00
29-SEP-2023	1669108	C&FS (P)	Farndon Fields Aca	GENERAL	5325-External S	£12,020.58
29-SEP-2023	1669109	Environment & Transport (P)	FARRUKH TAXIS LT	NON TRADE	3201-Pooled Tr	£943.35
29-SEP-2023	1669109	Environment & Transport (P)	FARRUKH TAXIS LT	NON TRADE	3201-Pooled Tr	£1,760.20
29-SEP-2023	1669110	Adults & Communities (P)	Fastroi Ltd	TRADE SUPPLIER	4603-IT Softwa	£4,375.00
29-SEP-2023	1669111	Environment & Transport (P)	FCC Recycling (UK)	TRADE SUPPLIER	5411-Private Co	£27,442.33
29-SEP-2023	1669112	Public Health (P)	Feel Created Ltd	TRADE SUPPLIER	4602-IT Service	£4,785.00
29-SEP-2023	1669113	C&FS (P)	Ferntree Support L	TRADE SUPPLIER	5411-Private Co	£2,271.45
29-SEP-2023	1669113	C&FS (P)	Ferntree Support L	TRADE SUPPLIER	5411-Private Co	£4,240.04
29-SEP-2023	1669113	C&FS (P)	Ferntree Support L	TRADE SUPPLIER	5411-Private Co	£4,694.33
29-SEP-2023	1669113	C&FS (P)	Ferntree Support L	TRADE SUPPLIER	5411-Private Co	£4,694.33
29-SEP-2023	1669113	C&FS (P)	Ferntree Support L	TRADE SUPPLIER	5411-Private Co	£4,694.33
29-SEP-2023	1669113	C&FS (P)	Ferntree Support L	TRADE SUPPLIER	5411-Private Co	£4,694.33
29-SEP-2023	1669113	C&FS (P)	Ferntree Support L	TRADE SUPPLIER	5411-Private Co	£4,694.33
29-SEP-2023	1669113	C&FS (P)	Ferntree Support L	TRADE SUPPLIER	5411-Private Co	£4,694.33
29-SEP-2023	1669113	C&FS (P)	Ferntree Support L	TRADE SUPPLIER	5411-Private Co	£4,694.33
29-SEP-2023	1669115	Environment & Transport (P)	FHP Property Cons	TRADE SUPPLIER	2321-Rent & R	£5,165.50

29-SEP-2023	1669115	Environment & Transport (P)	FHP Property Cons	TRADE SUPPLIER	5411-Private Co	£568.82
29-SEP-2023	1669116	Environment & Transport (P)	First4airport	NON TRADE	3201-Pooled Tr	£3,432.00
29-SEP-2023	1669118	C&FS (P)	FLECKNEY BAPTIST	GENERAL	4908-Grants	£1,200.00
29-SEP-2023	1669119	Environment & Transport (P)	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle &	£2,091.65
29-SEP-2023	1669119	Environment & Transport (P)	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle &	£520.00
29-SEP-2023	1669119	Environment & Transport (P)	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle &	£74,962.17
29-SEP-2023	1669119	Environment & Transport (P)	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle &	£1,117.56
29-SEP-2023	1669120	C&FS (P)	Flourish with Phoe	NON TRADE	5429-Communi	£600.00
29-SEP-2023	1669120	C&FS (P)	Flourish with Phoe	NON TRADE	5429-Communi	£500.00
29-SEP-2023	1669123	C&FS (P)	Forest Way School	GENERAL	5325-External S	£17,238.00
29-SEP-2023	1669124	C&FS (P)	Fossebrook Primar	GENERAL	5325-External S	£5,829.02
29-SEP-2023	1669125	C&FS (P)	Framework Therap	TRADE SUPPLIER	5445-Adoption	£554.00
29-SEP-2023	1669126	C&FS (P)	Frisby CE Primary S	GENERAL	5325-External S	£1,401.79
29-SEP-2023	1669127	Public Health (P)	Funky Feet Music L	TRADE SUPPLIER	4908-Grants	£15,000.00
29-SEP-2023	1669128	C&FS (P)	Futures Trust (Hinc	GENERAL	5325-External S	£14,895.06
29-SEP-2023	1669129	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3102-Vehicle &	£750.00
29-SEP-2023	1669129	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3102-Vehicle &	£2,838.98
29-SEP-2023	1669130	Corporate Resources (CR) (P)	G&R Refrigeration	TRADE SUPPLIER	4102-General E	£648.48
29-SEP-2023	1669130	Corporate Resources (CR) (P)	G&R Refrigeration	TRADE SUPPLIER	2102-R&M Buil	£575.00
29-SEP-2023	1669130	Corporate Resources (CR) (P)	G&R Refrigeration	TRADE SUPPLIER	2105-Reactive I	£645.00
29-SEP-2023	1669130	Corporate Resources (CR) (P)	G&R Refrigeration	TRADE SUPPLIER	2105-Reactive I	£4,240.00
29-SEP-2023	1669130	Corporate Resources (CR) (P)	G&R Refrigeration	TRADE SUPPLIER	2102-R&M Buil	£950.00
29-SEP-2023	1669131	Environment & Transport (P)	GAE Smith (Holding	SUBCONTRACTOR	5411-Private Co	£45,920.55
29-SEP-2023	1669131	Environment & Transport (P)	GAE Smith (Holding	SUBCONTRACTOR	5411-Private Co	£39,943.63
29-SEP-2023	1669131	Environment & Transport (P)	GAE Smith (Holding	SUBCONTRACTOR	5411-Private Co	£31,765.02
29-SEP-2023	1669131	Environment & Transport (P)	GAE Smith (Holding	SUBCONTRACTOR	5411-Private Co	£69,772.67
29-SEP-2023	1669131	Environment & Transport (P)	GAE Smith (Holding	SUBCONTRACTOR	5411-Private Co	£21,594.05
29-SEP-2023	1669131	Environment & Transport (P)	GAE Smith (Holding	SUBCONTRACTOR	5411-Private Co	£18,753.69
29-SEP-2023	1669131	Environment & Transport (P)	GAE Smith (Holding	SUBCONTRACTOR	5411-Private Co	£2,209.68
29-SEP-2023	1669131	Environment & Transport (P)	GAE Smith (Holding	SUBCONTRACTOR	5411-Private Co	£9,369.52
29-SEP-2023	1669132	C&FS (P)	Gain Healthcare Lt	TRADE SUPPLIER	5411-Private Co	£1,166.00
29-SEP-2023	1669132	C&FS (P)	Gain Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£8,100.45
29-SEP-2023	1669133	Environment & Transport (P)	Gap Group Ltd	TRADE SUPPLIER	3301-Vehicle &	£890.00
29-SEP-2023	1669134	C&FS (P)	Gartree High Scho	GENERAL	5325-External S	£12,787.75

29-SEP-2023	1669135	C&FS (P)	REDACTED PERSON	GENERAL	4908-Grants	£1,237.50
29-SEP-2023	1669138	Corporate Resources (CR) (P)	George Walker Tre	SUBCONTRACTOR	5443-Agency &	£28,107.50
29-SEP-2023	1669139	C&FS (P)	Gilmorton Chandle	GENERAL	5325-External S	£2,934.06
29-SEP-2023	1669141	C&FS (P)	Glen Hills Primary S	GENERAL	5325-External S	£4,329.39
29-SEP-2023	1669142	C&FS (P)	Glenfield Primary S	GENERAL	5325-External S	£6,905.91
29-SEP-2023	1669142	C&FS (P)	Glenfield Primary S	GENERAL	5325-External S	£6,398.00
29-SEP-2023	1669143	C&FS (P)	Glenmere Primary	GENERAL	5325-External S	£2,332.37
29-SEP-2023	1669144	Corporate Resources (CR) (P)	GM Treble Ltd	TRADE SUPPLIER	2101-R&M Buil	£45,856.00
29-SEP-2023	1669145	Environment & Transport (P)	Go Plant Ltd T/A G	TRADE SUPPLIER	3301-Vehicle &	£5,958.56
29-SEP-2023	1669145	Environment & Transport (P)	Go Plant Ltd T/A G	TRADE SUPPLIER	3301-Vehicle &	£525.00
29-SEP-2023	1669149	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Co	£1,650.00
29-SEP-2023	1669149	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,272.00
29-SEP-2023	1669149	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,600.00
29-SEP-2023	1669149	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Co	£1,650.00
29-SEP-2023	1669149	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,453.71
29-SEP-2023	1669149	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Co	£1,650.00
29-SEP-2023	1669149	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5443-Agency &	£1,200.00
29-SEP-2023	1669149	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,696.00
29-SEP-2023	1669149	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,696.00
29-SEP-2023	1669149	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Co	£1,650.00
29-SEP-2023	1669151	C&FS (P)	Great Bowden Aca	GENERAL	5325-External S	£1,935.56
29-SEP-2023	1669152	C&FS (P)	Greystoke Primary	GENERAL	5325-External S	£8,985.36
29-SEP-2023	1669153	C&FS (P)	Hall Orchard CE Pri	GENERAL	5325-External S	£5,464.83
29-SEP-2023	1669154	C&FS (P)	Hallam Fields Prima	GENERAL	5325-External S	£6,804.10
29-SEP-2023	1669155	Adults & Communities (P)	Hampshire County	TRADE SUPPLIER	4102-General E	£146,250.00
29-SEP-2023	1669155	Adults & Communities (P)	Hampshire County	TRADE SUPPLIER	4102-General E	£126,000.00
29-SEP-2023	1669156	C&FS (P)	Hastings High Scho	GENERAL	5325-External S	£14,384.56
29-SEP-2023	1669158	C&FS (P)	Heathfield Academ	GENERAL	6101-Support S	£2,082.92
29-SEP-2023	1669158	C&FS (P)	Heathfield Academ	GENERAL	5325-External S	£8,644.09
29-SEP-2023	1669159	C&FS (P)	Henry David Learni	TRADE SUPPLIER	5323-External S	£21,666.67
29-SEP-2023	1669159	C&FS (P)	Henry David Learni	TRADE SUPPLIER	5323-External S	£21,666.67
29-SEP-2023	1669159	C&FS (P)	Henry David Learni	TRADE SUPPLIER	5323-External S	£22,666.67
29-SEP-2023	1669159	C&FS (P)	Henry David Learni	TRADE SUPPLIER	5323-External S	£24,126.67
29-SEP-2023	1669159	C&FS (P)	Henry David Learni	TRADE SUPPLIER	5323-External S	£23,333.33

29-SEP-2023	1669159	C&FS (P)	Henry David Learni	TRADE SUPPLIER	5323-External S	£22,403.33
29-SEP-2023	1669159	C&FS (P)	Henry David Learni	TRADE SUPPLIER	5323-External S	£20,000.00
29-SEP-2023	1669159	C&FS (P)	Henry David Learni	TRADE SUPPLIER	5323-External S	£20,000.00
29-SEP-2023	1669159	C&FS (P)	Henry David Learni	TRADE SUPPLIER	5323-External S	£22,403.33
29-SEP-2023	1669159	C&FS (P)	Henry David Learni	TRADE SUPPLIER	5323-External S	£20,000.00
29-SEP-2023	1669159	C&FS (P)	Henry David Learni	TRADE SUPPLIER	5323-External S	£20,000.00
29-SEP-2023	1669161	Corporate Resources (CR) (P)	High Fire Ltd	TRADE SUPPLIER	2102-R&M Buil	£1,266.50
29-SEP-2023	1669161	Corporate Resources (CR) (P)	High Fire Ltd	TRADE SUPPLIER	2105-Reactive	£500.00
29-SEP-2023	1669162	C&FS (P)	High Grange Specia	TRADE SUPPLIER	5323-External S	£180,175.40
29-SEP-2023	1669163	C&FS (P)	Higham On The Hill	GENERAL	5325-External S	£1,252.99
29-SEP-2023	1669164	C&FS (P)	Highcliffe Primary S	GENERAL	5325-External S	£11,561.69
29-SEP-2023	1669165	Environment & Transport (P)	Hinckley & Boswor	OTHER LOCAL AUTHORITY	5211-Other Loc	£11,383.20
29-SEP-2023	1669166	C&FS (P)	Hinckley Parks Prim	GENERAL	5325-External S	£10,510.79
29-SEP-2023	1669166	C&FS (P)	Hinckley Parks Prim	GENERAL	5325-External S	£9,255.00
29-SEP-2023	1669170	C&FS (P)	HOLY TRINITY PLAY	GENERAL	4908-Grants	£1,237.50
29-SEP-2023	1669171	Corporate Resources (CR) (P)	Hopwells Ltd	TRADE SUPPLIER	4504-Provision	£32,788.34
29-SEP-2023	1669172	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5451-LCT/LAC (	£2,104.28
29-SEP-2023	1669172	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5411-Private Co	£2,041.04
29-SEP-2023	1669172	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5451-LCT/LAC (	£1,562.09
29-SEP-2023	1669172	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5411-Private Co	£2,041.04
29-SEP-2023	1669172	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5451-LCT/LAC (	£2,104.28
29-SEP-2023	1669172	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5451-LCT/LAC (	£2,680.26
29-SEP-2023	1669172	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5451-LCT/LAC (	£2,041.04
29-SEP-2023	1669172	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5411-Private Co	£3,104.65
29-SEP-2023	1669172	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5411-Private Co	£2,041.04
29-SEP-2023	1669172	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5451-LCT/LAC (	£2,041.04
29-SEP-2023	1669172	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5411-Private Co	£2,041.04
29-SEP-2023	1669172	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5411-Private Co	£2,041.04
29-SEP-2023	1669172	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5411-Private Co	£3,011.34
29-SEP-2023	1669172	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5411-Private Co	£2,840.84
29-SEP-2023	1669172	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5411-Private Co	£3,011.34
29-SEP-2023	1669172	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5411-Private Co	£558.32
29-SEP-2023	1669172	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5411-Private Co	£2,041.04
29-SEP-2023	1669172	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5451-LCT/LAC (	£1,562.09

29-SEP-2023	1669172	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5411-Private Co	£2,041.04
29-SEP-2023	1669172	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5451-LCT/LAC (	£2,041.04
29-SEP-2023	1669172	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5411-Private Co	£2,041.04
29-SEP-2023	1669172	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5451-LCT/LAC (	£2,041.04
29-SEP-2023	1669172	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5451-LCT/LAC (	£2,163.49
29-SEP-2023	1669172	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5451-LCT/LAC (	£2,680.26
29-SEP-2023	1669172	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5411-Private Co	£3,104.65
29-SEP-2023	1669172	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5451-LCT/LAC (	£2,163.49
29-SEP-2023	1669173	C&FS (P)	Humphrey Perkins	GENERAL	5325-External S	£10,013.58
29-SEP-2023	1669174	C&FS (P)	HUNNY BEAR DAY	GENERAL	4908-Grants	£1,237.50
29-SEP-2023	1669177	C&FS (P)	Ibstock Community	GENERAL	5325-External S	£10,951.40
29-SEP-2023	1669178	Corporate Resources (CR) (P)	iCOM Reward Wor	TRADE SUPPLIER	4901-Other Exp	£520.00
29-SEP-2023	1669179	Chief Executives (P)	Information Lab	TRADE SUPPLIER	4603-IT Softwa	£5,995.00
29-SEP-2023	1669180	Environment & Transport (P)	Infotech Solutions	TRADE SUPPLIER	4602-IT Service	£749.20
29-SEP-2023	1669182	C&FS (P)	Inspirations Leicest	TRADE SUPPLIER	5411-Private Co	£960.00
29-SEP-2023	1669182	C&FS (P)	Inspirations Leicest	TRADE SUPPLIER	5411-Private Co	£964.30
29-SEP-2023	1669182	C&FS (P)	Inspirations Leicest	TRADE SUPPLIER	5411-Private Co	£921.47
29-SEP-2023	1669183	Corporate Resources (CR) (P)	Inspired Energy Sol	TRADE SUPPLIER	4507-Consultar	£1,371.42
29-SEP-2023	1669184	Corporate Resources (CR) (P)	InVision Software L	TRADE SUPPLIER	4507-Consultar	£1,501.20
29-SEP-2023	1669185	C&FS (P)	IPAT St Marys CE P	GENERAL	6101-Support S	£2,803.33
29-SEP-2023	1669185	C&FS (P)	IPAT St Marys CE P	GENERAL	5325-External S	£4,421.92
29-SEP-2023	1669188	C&FS (P)	Island Project Scho	TRADE SUPPLIER	5323-External S	£24,233.33
29-SEP-2023	1669188	C&FS (P)	Island Project Scho	TRADE SUPPLIER	5323-External S	£9,000.00
29-SEP-2023	1669189	C&FS (P)	Ivanhoe College	GENERAL	5325-External S	£6,142.83
29-SEP-2023	1669190	Environment & Transport (P)	J&F Powner Ltd	TRADE SUPPLIER	5419-Private Co	£1,977.71
29-SEP-2023	1669192	Environment & Transport (P)	James Baxter Haula	TRADE SUPPLIER	5411-Private Co	£15,714.81
29-SEP-2023	1669192	Environment & Transport (P)	James Baxter Haula	TRADE SUPPLIER	5411-Private Co	£8,933.04
29-SEP-2023	1669192	Environment & Transport (P)	James Baxter Haula	TRADE SUPPLIER	5422-Specialist	£3,455.25
29-SEP-2023	1669192	Environment & Transport (P)	James Baxter Haula	TRADE SUPPLIER	5411-Private Co	£2,179.70
29-SEP-2023	1669192	Environment & Transport (P)	James Baxter Haula	TRADE SUPPLIER	5422-Specialist	£6,817.32
29-SEP-2023	1669192	Environment & Transport (P)	James Baxter Haula	TRADE SUPPLIER	5422-Specialist	£8,994.96
29-SEP-2023	1669192	Environment & Transport (P)	James Baxter Haula	TRADE SUPPLIER	5422-Specialist	£1,309.45
29-SEP-2023	1669193	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3201-Pooled Tr	£3,704.80
29-SEP-2023	1669193	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£584.40

29-SEP-2023	1669194	Adults & Communities (P)	REDACTED PERSON	TRADE INDIVIDUAL	4507-Consultar	£4,000.00
29-SEP-2023	1669196	C&FS (P)	John Ferneley Colle	GENERAL	5325-External S	£22,807.73
29-SEP-2023	1669197	Corporate Resources (CR) (P)	John OConner Gro	TRADE SUPPLIER	2501-Grounds	£100,027.69
29-SEP-2023	1669197	Corporate Resources (CR) (P)	John OConner Gro	TRADE SUPPLIER	2102-R&M Buil	£2,960.50
29-SEP-2023	1669197	Corporate Resources (CR) (P)	John OConner Gro	TRADE SUPPLIER	2501-Grounds	£9,664.22
29-SEP-2023	1669198	C&FS (P)	John Wycliffe Prim	GENERAL	5325-External S	£12,472.04
29-SEP-2023	1669199	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Cd	£1,891.00
29-SEP-2023	1669199	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5622-Transfer P	£533.58
29-SEP-2023	1669199	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£5,712.86
29-SEP-2023	1669199	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£2,812.15
29-SEP-2023	1669200	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£4,950.00
29-SEP-2023	1669201	Corporate Resources (CR) (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive I	£2,153.00
29-SEP-2023	1669201	Corporate Resources (CR) (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buil	£1,873.48
29-SEP-2023	1669201	Capital - In Year Spend (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Bui	£10,704.00
29-SEP-2023	1669201	Corporate Resources (CR) (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive I	£570.00
29-SEP-2023	1669201	Capital - In Year Spend (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Bui	£11,297.00
29-SEP-2023	1669204	Adults & Communities (P)	JW Care Services (U	TRADE SUPPLIER	5443-Agency &	£3,750.00
29-SEP-2023	1669206	Corporate Resources (CR) (P)	Kefron Internationa	TRADE SUPPLIER	4507-Consultar	£5,780.97
29-SEP-2023	1669207	Environment & Transport (P)	Keith Cook Training	TRADE SUPPLIER	1703-Training B	£1,002.00
29-SEP-2023	1669207	Environment & Transport (P)	Keith Cook Training	TRADE SUPPLIER	1703-Training B	£1,002.00
29-SEP-2023	1669209	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£8,449.67
29-SEP-2023	1669209	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Cd	£8,449.67
29-SEP-2023	1669209	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Cd	£1,907.99
29-SEP-2023	1669209	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Cd	£7,182.39
29-SEP-2023	1669209	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Cd	£8,449.67
29-SEP-2023	1669209	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Cd	£8,449.67
29-SEP-2023	1669209	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Cd	£8,449.67
29-SEP-2023	1669209	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Cd	£8,449.67
29-SEP-2023	1669209	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Cd	£8,449.67
29-SEP-2023	1669209	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Cd	£8,449.67
29-SEP-2023	1669209	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Cd	£8,449.67
29-SEP-2023	1669209	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Cd	£8,449.67
29-SEP-2023	1669209	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Cd	£8,449.67
29-SEP-2023	1669210	Environment & Transport (P)	Keyline Civils Speci	TRADE SUPPLIER	4109-Materials	£991.50

29-SEP-2023	1669211	C&FS (P)	Kibworth CE Prima	GENERAL	5325-External S	£6,951.98
29-SEP-2023	1669213	Corporate Resources (CR) (P)	Kings Armoured Se	TRADE SUPPLIER	5411-Private Co	£1,272.32
29-SEP-2023	1669214	C&FS (P)	Kingsway Primary S	GENERAL	5325-External S	£12,208.00
29-SEP-2023	1669214	C&FS (P)	Kingsway Primary S	GENERAL	5325-External S	£5,909.88
29-SEP-2023	1669215	C&FS (P)	Kirby Muxloe Prima	GENERAL	5325-External S	£6,928.10
29-SEP-2023	1669216	Environment & Transport (P)	Kiwa Ltd T/A Kiwa	TRADE SUPPLIER	5411-Private Co	£4,754.40
29-SEP-2023	1669218	C&FS (P)	Knightsbridge Clea	GENERAL	5629-Transfer P	£1,200.00
29-SEP-2023	1669219	C&FS (P)	Lady Jane Grey Aca	GENERAL	5325-External S	£3,628.49
29-SEP-2023	1669220	C&FS (P)	Langmoor Primary	GENERAL	5325-External S	£558.56
29-SEP-2023	1669221	Chief Executives (P)	Lantern Initiative C	NON TRADE	4908-Grants	£580.00
29-SEP-2023	1669223	C&FS (P)	Launde Primary Sch	GENERAL	5325-External S	£4,769.18
29-SEP-2023	1669226	C&FS (P)	LCC Iveshead Schoo	GENERAL	6109-SEN Main	£14,173.78
29-SEP-2023	1669226	C&FS (P)	LCC Iveshead Schoo	GENERAL	6109-SEN Main	£13,961.00
29-SEP-2023	1669226	C&FS (P)	LCC Iveshead Schoo	GENERAL	6101-Support S	£13,988.00
29-SEP-2023	1669226	C&FS (P)	LCC Iveshead Schoo	GENERAL	6109-SEN Main	£20,785.00
29-SEP-2023	1669228	C&FS (P)	LCC Nailstone Dove	GENERAL	6109-SEN Main	£3,743.00
29-SEP-2023	1669229	C&FS (P)	LCC Oadby Woodla	GENERAL	5325-External S	£8,759.68
29-SEP-2023	1669229	C&FS (P)	LCC Oadby Woodla	GENERAL	6109-SEN Main	£1,365.00
29-SEP-2023	1669230	C&FS (P)	LCC West Gate Sch	TRADE SUPPLIER	5212-OLEA Rec	£20,382.93
29-SEP-2023	1669231	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Co	£1,628.00
29-SEP-2023	1669232	C&FS (P)	Learn Academies T	GENERAL	5325-External S	£1,471.11
29-SEP-2023	1669233	C&FS (P)	Learn Academies T	GENERAL	5325-External S	£9,328.41
29-SEP-2023	1669234	C&FS (P)	Learn Academies T	GENERAL	5325-External S	£948.91
29-SEP-2023	1669235	C&FS (P)	LEARN ACADEMY T	GENERAL	5325-External S	£1,649.81
29-SEP-2023	1669237	Environment & Transport (P)	Leicester City Coun	TRADE SUPPLIER	4901-Other Exp	£1,200.00
29-SEP-2023	1669238	Public Health (P)	Leicester Riders Fo	TRADE SUPPLIER	4908-Grants	£1,600.00
29-SEP-2023	1669240	Adults & Communities (P)	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Co	£8,670.02
29-SEP-2023	1669241	Environment & Transport (P)	Liftango Ltd	TRADE SUPPLIER	4602-IT Service	£1,910.00
29-SEP-2023	1669242	C&FS (P)	LIME TREE BARROV	GENERAL	4908-Grants	£1,260.00
29-SEP-2023	1669242	C&FS (P)	LIME TREE BARROV	GENERAL	4908-Grants	£1,848.00
29-SEP-2023	1669243	C&FS (P)	LIME TREE DAY NU	GENERAL	4908-Grants	£630.00
29-SEP-2023	1669244	C&FS (P)	LIME TREE LOUGH	GENERAL	4908-Grants	£693.00
29-SEP-2023	1669246	C&FS (P)	LITTLE ACORNS PRI	GENERAL	4908-Grants	£742.50
29-SEP-2023	1669247	C&FS (P)	Little Hill Primary S	GENERAL	5325-External S	£4,044.72

29-SEP-2023	1669248	C&FS (P)	LITTLE STEPS BLABY	GENERAL	4908-Grants	£742.50
29-SEP-2023	1669249	C&FS (P)	Loddon Foundatio	TRADE SUPPLIER	5323-External S	£69,981.25
29-SEP-2023	1669250	C&FS (P)	Loughborough CE P	GENERAL	5325-External S	£2,541.40
29-SEP-2023	1669251	C&FS (P)	LOUGHBOROUGH C	GENERAL	4908-Grants	£693.00
29-SEP-2023	1669252	C&FS (P)	Loughborough Hol	GENERAL	5325-External S	£4,739.14
29-SEP-2023	1669252	C&FS (P)	Loughborough Hol	GENERAL	6109-SEN Main	£1,365.00
29-SEP-2023	1669254	C&FS (P)	Lubenham All Saint	GENERAL	5325-External S	£1,525.80
29-SEP-2023	1669258	C&FS (P)	Lutterworth Colleg	GENERAL	5325-External S	£19,503.32
29-SEP-2023	1669259	C&FS (P)	Lutterworth High S	GENERAL	5325-External S	£18,892.59
29-SEP-2023	1669260	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	4507-Consultar	£717.50
29-SEP-2023	1669262	Environment & Transport (P)	M Bennett Ltd	SUBCONTRACTOR	5411-Private Co	£2,218.25
29-SEP-2023	1669263	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£2,288.00
29-SEP-2023	1669263	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£572.00
29-SEP-2023	1669263	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£618.00
29-SEP-2023	1669263	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£568.00
29-SEP-2023	1669263	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£2,993.87
29-SEP-2023	1669266	C&FS (P)	Market Bosworth H	GENERAL	5325-External S	£8,470.74
29-SEP-2023	1669267	C&FS (P)	Market Harboroug	GENERAL	5325-External S	£6,351.22
29-SEP-2023	1669271	Environment & Transport (P)	Master Cabs Leices	TRADE SUPPLIER	3201-Pooled Tr	£1,628.00
29-SEP-2023	1669271	Environment & Transport (P)	Master Cabs Leices	TRADE SUPPLIER	3201-Pooled Tr	£742.00
29-SEP-2023	1669271	Environment & Transport (P)	Master Cabs Leices	TRADE SUPPLIER	3201-Pooled Tr	£1,488.50
29-SEP-2023	1669272	C&FS (P)	Matthew Begnor	TRADE INDIVIDUAL	5323-External S	£610.00
29-SEP-2023	1669274	C&FS (P)	Mead Educational	GENERAL	5325-External S	£10,504.93
29-SEP-2023	1669275	C&FS (P)	Meadow Communi	GENERAL	5325-External S	£9,794.22
29-SEP-2023	1669276	C&FS (P)	Meadowdale Prima	GENERAL	5325-External S	£7,232.08
29-SEP-2023	1669277	C&FS (P)	Measham C of E Pr	GENERAL	6101-Support S	£2,195.11
29-SEP-2023	1669277	C&FS (P)	Measham C of E Pr	GENERAL	5325-External S	£1,656.49
29-SEP-2023	1669278	C&FS (P)	Melita Housley T/A	TRADE INDIVIDUAL	5445-Adoption	£1,350.00
29-SEP-2023	1669279	C&FS (P)	Melton Mowbray C	GENERAL	5325-External S	£4,559.06
29-SEP-2023	1669281	Environment & Transport (P)	Melton Mowbray T	TRADE SUPPLIER	5423-Specialist	£1,129.25
29-SEP-2023	1669282	C&FS (P)	Melton Swallowda	GENERAL	5325-External S	£4,267.91
29-SEP-2023	1669283	C&FS (P)	Melton Vale Sixth P	GENERAL	5325-External S	£3,578.89
29-SEP-2023	1669287	C&FS (P)	Mercenfeld Primar	GENERAL	5325-External S	£3,628.49
29-SEP-2023	1669288	C&FS (P)	Merton Primary Ac	GENERAL	5325-External S	£7,093.96

29-SEP-2023	1669289	Environment & Transport (P)	Metalwash Ltd	TRADE SUPPLIER	4102-General B	£2,370.15
29-SEP-2023	1669290	Capital - In Year Spend (P)	Mewies Engineerin	TRADE SUPPLIER	941G-L&B - Des	£1,412.00
29-SEP-2023	1669293	C&FS (P)	REDACTED PERSON	GENERAL	4908-Grants	£2,475.00
29-SEP-2023	1669295	Corporate Resources (CR) (P)	Midland Foods Ltd	TRADE SUPPLIER	4504-Provision	£3,823.56
29-SEP-2023	1669296	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£859.78
29-SEP-2023	1669296	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£518.75
29-SEP-2023	1669296	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£968.10
29-SEP-2023	1669296	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£592.52
29-SEP-2023	1669296	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£910.72
29-SEP-2023	1669296	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£812.74
29-SEP-2023	1669296	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£574.55
29-SEP-2023	1669297	C&FS (P)	Millfield LEAD Acad	GENERAL	5325-External S	£4,466.33
29-SEP-2023	1669298	Adults & Communities (P)	Mmeyer Care Cons	TRADE SUPPLIER	5443-Agency &	£1,462.55
29-SEP-2023	1669299	Central Items (NCS) (P)	REDACTED PERSON	SUBCONTRACTOR	4901-Other Exp	£708.00
29-SEP-2023	1669300	Environment & Transport (P)	Morris Leslie Plant	TRADE SUPPLIER	4109-Materials	£814.00
29-SEP-2023	1669302	Adults & Communities (P)	Mosaic Shaping Dis	NON TRADE	5411-Private Co	£7,544.06
29-SEP-2023	1669303	C&FS (P)	Mountfields Lodge	GENERAL	5325-External S	£12,411.28
29-SEP-2023	1669305	C&FS (P)	Mowbray Educatio	GENERAL	5325-External S	£8,957.46
29-SEP-2023	1669305	C&FS (P)	Mowbray Educatio	GENERAL	5325-External S	£12,792.00
29-SEP-2023	1669308	Environment & Transport (P)	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle &	£2,406.35
29-SEP-2023	1669308	Environment & Transport (P)	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle &	£1,449.00
29-SEP-2023	1669308	Environment & Transport (P)	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle &	£2,487.40
29-SEP-2023	1669308	Environment & Transport (P)	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle &	£2,341.35
29-SEP-2023	1669308	Environment & Transport (P)	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle &	£911.91
29-SEP-2023	1669308	Environment & Transport (P)	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle &	£2,552.45
29-SEP-2023	1669309	C&FS (P)	Network Ventures	TRADE SUPPLIER	1201-Agency Co	£1,397.85
29-SEP-2023	1669310	Capital - In Year Spend (P)	New City Scales Ltd	TRADE SUPPLIER	944A-Infr - Infr	£3,200.00
29-SEP-2023	1669311	Environment & Transport (P)	New Earth Solution	TRADE SUPPLIER	5419-Private Co	£14,423.01
29-SEP-2023	1669311	Environment & Transport (P)	New Earth Solution	TRADE SUPPLIER	5421-Private Co	£3,426.25
29-SEP-2023	1669312	C&FS (P)	New Lubbesthorpe	GENERAL	5325-External S	£5,359.17
29-SEP-2023	1669313	C&FS (P)	Newbridge High Sc	GENERAL	5325-External S	£11,493.17
29-SEP-2023	1669315	C&FS (P)	Newtown Linford P	GENERAL	5325-External S	£1,029.78
29-SEP-2023	1669317	Corporate Resources (CR) (P)	NJR Electrical Servi	TRADE SUPPLIER	2111-Glazing Su	£733.00
29-SEP-2023	1669318	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Tr	£1,649.00

29-SEP-2023	1669318	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£664.65
29-SEP-2023	1669318	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Tr	£1,260.00
29-SEP-2023	1669318	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Tr	£849.15
29-SEP-2023	1669318	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Tr	£1,272.00
29-SEP-2023	1669318	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3203-Pooled Tr	£712.00
29-SEP-2023	1669318	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Tr	£811.25
29-SEP-2023	1669318	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Tr	£624.00
29-SEP-2023	1669318	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Tr	£2,886.10
29-SEP-2023	1669318	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£500.00
29-SEP-2023	1669318	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£957.00
29-SEP-2023	1669318	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£630.45
29-SEP-2023	1669318	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Tr	£1,404.00
29-SEP-2023	1669318	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Tr	£694.50
29-SEP-2023	1669318	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Tr	£528.00
29-SEP-2023	1669319	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency Co	£1,726.35
29-SEP-2023	1669319	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency Co	£1,687.20
29-SEP-2023	1669319	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency Co	£1,702.00
29-SEP-2023	1669322	C&FS (P)	Nottinghamshire Y	TRADE SUPPLIER	5411-Private Co	£37,642.86
29-SEP-2023	1669322	C&FS (P)	Nottinghamshire Y	TRADE SUPPLIER	5411-Private Co	£11,957.14
29-SEP-2023	1669322	C&FS (P)	Nottinghamshire Y	TRADE SUPPLIER	5411-Private Co	£12,612.97
29-SEP-2023	1669323	Capital - In Year Spend (P)	NRA Roofing & Flo	TRADE SUPPLIER	941D-L&B - Bui	£61,678.50
29-SEP-2023	1669325	Chief Executives (P)	Oadby & Wigston H	NON TRADE	4908-Grants	£2,500.00
29-SEP-2023	1669326	C&FS (P)	Oak Multi Academy	GENERAL	5325-External S	£8,963.00
29-SEP-2023	1669326	C&FS (P)	Oak Multi Academy	GENERAL	5325-External S	£3,752.50
29-SEP-2023	1669327	C&FS (P)	Oak Multi Academy	GENERAL	5325-External S	£8,486.24
29-SEP-2023	1669328	C&FS (P)	Oakthorpe Primary	GENERAL	5325-External S	£2,613.19
29-SEP-2023	1669331	C&FS (P)	Old Dalby CE Prima	GENERAL	5325-External S	£576.89
29-SEP-2023	1669332	C&FS (P)	Old Mill Primary Sc	GENERAL	5325-External S	£2,102.70
29-SEP-2023	1669333	C&FS (P)	OLD RECTORY NUR	GENERAL	4908-Grants	£1,350.00
29-SEP-2023	1669334	Capital - In Year Spend (P)	Oliveti Constructio	SUBCONTRACTOR	941D-L&B - Bui	£20,166.80
29-SEP-2023	1669334	Corporate Resources (CR) (P)	Oliveti Constructio	SUBCONTRACTOR	2106-Reactive	£1,559.73
29-SEP-2023	1669334	Corporate Resources (CR) (P)	Oliveti Constructio	SUBCONTRACTOR	2106-Reactive	£3,204.96
29-SEP-2023	1669337	C&FS (P)	Outwoods Edge Pri	GENERAL	5325-External S	£11,170.59
29-SEP-2023	1669338	C&FS (P)	OWLS Academy Tru	GENERAL	5325-External S	£8,285.06

29-SEP-2023	1669339	C&FS (P)	OWLS Academy Tru	GENERAL	5325-External S	£2,927.60
29-SEP-2023	1669340	Environment & Transport (P)	Oyster Partnership	TRADE SUPPLIER	1201-Agency Co	£2,640.00
29-SEP-2023	1669341	Environment & Transport (P)	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Tr	£830.85
29-SEP-2023	1669341	Environment & Transport (P)	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Tr	£655.00
29-SEP-2023	1669341	Environment & Transport (P)	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Tr	£2,028.00
29-SEP-2023	1669342	Environment & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£555.00
29-SEP-2023	1669342	Environment & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£890.00
29-SEP-2023	1669346	C&FS (P)	Parkland Primary S	GENERAL	5325-External S	£8,979.31
29-SEP-2023	1669347	C&FS (P)	Pastures Primary S	GENERAL	5325-External S	£5,213.59
29-SEP-2023	1669349	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3124-Other Tra	£1,711.87
29-SEP-2023	1669350	Capital - In Year Spend (P)	Perfect Circle JV Lt	TRADE SUPPLIER	941G-L&B - Des	£22,122.22
29-SEP-2023	1669351	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	4507-Consultar	£3,280.00
29-SEP-2023	1669352	C&FS (P)	PETTITTS PLAY SCH	GENERAL	4908-Grants	£1,237.50
29-SEP-2023	1669353	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	4901-Other Exp	£3,090.69
29-SEP-2023	1669355	C&FS (P)	PLAY DAYS ACADEM	GENERAL	4908-Grants	£675.00
29-SEP-2023	1669357	Adults & Communities (P)	Premier Mobility U	TRADE SUPPLIER	4102-General E	£1,307.00
29-SEP-2023	1669357	Adults & Communities (P)	Premier Mobility U	TRADE SUPPLIER	4102-General E	£595.00
29-SEP-2023	1669357	Adults & Communities (P)	Premier Mobility U	TRADE SUPPLIER	4102-General E	£3,892.00
29-SEP-2023	1669357	Adults & Communities (P)	Premier Mobility U	TRADE SUPPLIER	4102-General E	£3,884.00
29-SEP-2023	1669357	Adults & Communities (P)	Premier Mobility U	TRADE SUPPLIER	4102-General E	£4,709.00
29-SEP-2023	1669358	Corporate Resources (CR) (P)	Premier Paper Gro	TRADE SUPPLIER	4405-Stationer	£546.45
29-SEP-2023	1669359	Environment & Transport (P)	Premier Plant & To	TRADE SUPPLIER	3301-Vehicle &	£748.00
29-SEP-2023	1669359	Environment & Transport (P)	Premier Plant & To	TRADE SUPPLIER	3301-Vehicle &	£504.00
29-SEP-2023	1669360	C&FS (P)	Premier Taxis Leice	GENERAL	5624-Transfer	£660.00
29-SEP-2023	1669360	Environment & Transport (P)	Premier Taxis Leice	TRADE SUPPLIER	3201-Pooled Tr	£1,248.00
29-SEP-2023	1669362	C&FS (P)	Priory Federation C	GENERAL	5325-External S	£9,416.82
29-SEP-2023	1669363	C&FS (P)	Proactive Intervent	TRADE SUPPLIER	5411-Private Co	£41,850.00
29-SEP-2023	1669364	C&FS (P)	PROMISE CHILDCA	GENERAL	4908-Grants	£2,475.00
29-SEP-2023	1669365	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive	£990.00
29-SEP-2023	1669365	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive	£655.00
29-SEP-2023	1669367	Corporate Resources (CR) (P)	Quadient Finance U	TRADE SUPPLIER	4607-Postal Ser	£2,811.45
29-SEP-2023	1669368	C&FS (P)	Queniborough CE P	GENERAL	6109-SEN Main	£1,365.00
29-SEP-2023	1669368	C&FS (P)	Queniborough CE P	GENERAL	5325-External S	£3,504.49
29-SEP-2023	1669369	C&FS (P)	Quorn Hall School	OTHER LOCAL AUTHORIT	5323-External S	£18,679.32

29-SEP-2023	1669370	C&FS (P)	REDACTED PERSON	GENERAL	5612-Special G	£1,844.02
29-SEP-2023	1669371	C&FS (P)	Ratby Primary Sch	GENERAL	5325-External S	£6,184.07
29-SEP-2023	1669372	C&FS (P)	Rawlins Academy	GENERAL	5325-External S	£11,603.31
29-SEP-2023	1669372	C&FS (P)	Rawlins Academy	GENERAL	5325-External S	£14,259.00
29-SEP-2023	1669372	C&FS (P)	Rawlins Academy	GENERAL	5325-External S	£24,930.00
29-SEP-2023	1669372	C&FS (P)	Rawlins Academy	GENERAL	6101-Support S	£3,129.00
29-SEP-2023	1669373	Adults & Communities (P)	Read Consultancy	TRADE SUPPLIER	4507-Consultar	£4,750.00
29-SEP-2023	1669374	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	5323-External S	£160,201.17
29-SEP-2023	1669376	Chief Executives (P)	Red Kite Network L	TRADE SUPPLIER	4507-Consultar	£2,790.00
29-SEP-2023	1669377	C&FS (P)	Red Sector Recruit	FACTOR	1201-Agency C	£1,970.40
29-SEP-2023	1669378	C&FS (P)	Redmile CE Primary	GENERAL	5325-External S	£576.89
29-SEP-2023	1669379	C&FS (P)	Redmoor High Sch	GENERAL	5325-External S	£15,532.95
29-SEP-2023	1669380	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	5443-Agency &	£7,950.00
29-SEP-2023	1669380	Balance Sheet Cost Centres (P)	Reed Specialist Rec	TRADE SUPPLIER	9728-Control A	£249,946.44
29-SEP-2023	1669380	Environment & Transport (P)	Reed Specialist Rec	TRADE SUPPLIER	4507-Consultar	£40,833.38
29-SEP-2023	1669381	Corporate Resources (CR) (P)	Regent Office Care	TRADE SUPPLIER	2102-R&M Buil	£92,524.22
29-SEP-2023	1669383	C&FS (P)	Rendell Primary Sch	GENERAL	5325-External S	£4,013.44
29-SEP-2023	1669385	Adults & Communities (P)	RFA Design Ltd	TRADE SUPPLIER	4501-Exhibition	£1,320.00
29-SEP-2023	1669386	C&FS (P)	Ridgeway Primary	GENERAL	5325-External S	£8,974.42
29-SEP-2023	1669387	C&FS (P)	Rise Multi Academ	GENERAL	5325-External S	£7,170.70
29-SEP-2023	1669388	C&FS (P)	Riverside Commuit	GENERAL	5325-External S	£7,565.58
29-SEP-2023	1669388	C&FS (P)	Riverside Commuit	GENERAL	6109-SEN Main	£1,365.00
29-SEP-2023	1669389	Environment & Transport (P)	RJK Taxi Service	TRADE SUPPLIER	3201-Pooled Tr	£2,492.00
29-SEP-2023	1669391	C&FS (P)	REDACTED PERSON	GENERAL	5325-External S	£8,484.86
29-SEP-2023	1669392	C&FS (P)	REDACTED PERSON	GENERAL	5325-External S	£6,878.03
29-SEP-2023	1669393	Environment & Transport (P)	Roberts Coaches Lt	TRADE SUPPLIER	5428-Minimum	£22,625.45
29-SEP-2023	1669393	Environment & Transport (P)	Roberts Coaches Lt	TRADE SUPPLIER	5428-Minimum	£30,691.66
29-SEP-2023	1669393	Environment & Transport (P)	Roberts Coaches Lt	TRADE SUPPLIER	5428-Minimum	£12,065.26
29-SEP-2023	1669394	Capital - In Year Spend (P)	Rodgers Leask Ltd	TRADE SUPPLIER	941G-L&B - Des	£4,700.00
29-SEP-2023	1669395	C&FS (P)	Rothley CE Primary	GENERAL	5325-External S	£9,773.27
29-SEP-2023	1669396	Environment & Transport (P)	Rothley Parish Cou	TRADE SUPPLIER	4908-Grants	£2,730.00
29-SEP-2023	1669399	Chief Executives (P)	Rural Community C	TRADE SUPPLIER	5314-Voluntary	£5,000.00
29-SEP-2023	1669400	Adults & Communities (P)	S&W Mobility Serv	TRADE SUPPLIER	4102-General E	£6,819.00
29-SEP-2023	1669400	Adults & Communities (P)	S&W Mobility Serv	TRADE SUPPLIER	4102-General E	£1,185.30

29-SEP-2023	1669402	C&FS (P)	Safe Haven Accom	TRADE SUPPLIER	5451-LCT/LAC (	£29,079.90
29-SEP-2023	1669402	C&FS (P)	Safe Haven Accom	TRADE SUPPLIER	5451-LCT/LAC (	£15,437.73
29-SEP-2023	1669402	C&FS (P)	Safe Haven Accom	TRADE SUPPLIER	5451-LCT/LAC (	£13,212.69
29-SEP-2023	1669402	C&FS (P)	Safe Haven Accom	TRADE SUPPLIER	5451-LCT/LAC (	£14,567.83
29-SEP-2023	1669402	C&FS (P)	Safe Haven Accom	TRADE SUPPLIER	5451-LCT/LAC (	£2,177.93
29-SEP-2023	1669402	C&FS (P)	Safe Haven Accom	TRADE SUPPLIER	5451-LCT/LAC (	£6,971.88
29-SEP-2023	1669403	Corporate Resources (CR) (P)	Safelincs Ltd	TRADE SUPPLIER	2111-Glazing S	£6,250.00
29-SEP-2023	1669406	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£6,102.66
29-SEP-2023	1669406	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£6,102.66
29-SEP-2023	1669406	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5411-Private C	£4,330.92
29-SEP-2023	1669406	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£6,102.66
29-SEP-2023	1669406	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£6,102.66
29-SEP-2023	1669406	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£6,102.66
29-SEP-2023	1669406	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£8,228.33
29-SEP-2023	1669406	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£25,836.33
29-SEP-2023	1669406	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£5,512.08
29-SEP-2023	1669406	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5443-Agency &	£6,102.66
29-SEP-2023	1669406	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5443-Agency &	£4,224.99
29-SEP-2023	1669408	C&FS (P)	Scholars Academy	GENERAL	5325-External S	£3,035.44
29-SEP-2023	1669410	Capital - In Year Spend (P)	Severn Trent Servic	TRADE SUPPLIER	941G-L&B - Des	£733.87
29-SEP-2023	1669411	C&FS (P)	Sharnford CE Prima	GENERAL	5325-External S	£948.91
29-SEP-2023	1669412	Corporate Resources (CR) (P)	REDACTED PERSON	TRADE SUPPLIER	2102-R&M Buil	£1,726.00
29-SEP-2023	1669414	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private C	£891.27
29-SEP-2023	1669414	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private C	£896.72
29-SEP-2023	1669414	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private C	£896.72
29-SEP-2023	1669414	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private C	£1,345.08
29-SEP-2023	1669414	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private C	£891.27
29-SEP-2023	1669414	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private C	£1,345.08
29-SEP-2023	1669414	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private C	£17,065.00
29-SEP-2023	1669414	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private C	£891.27
29-SEP-2023	1669414	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private C	£891.27
29-SEP-2023	1669414	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private C	£1,345.08
29-SEP-2023	1669415	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	4507-Consultar	£2,665.00
29-SEP-2023	1669416	Corporate Resources (CR) (P)	Softcat Ltd	TRADE SUPPLIER	4603-IT Softwa	£46,452.65

29-SEP-2023	1669417	Corporate Resources (CR) (P)	SoloProtect Ltd	TRADE SUPPLIER	4102-General B	£1,103.30
29-SEP-2023	1669417	Corporate Resources (CR) (P)	SoloProtect Ltd	TRADE SUPPLIER	4603-IT Softwa	£2,019.30
29-SEP-2023	1669418	C&FS (P)	Somerby Primary S	GENERAL	5325-External S	£930.58
29-SEP-2023	1669419	C&FS (P)	South Charnwood I	GENERAL	5325-External S	£17,654.44
29-SEP-2023	1669420	C&FS (P)	South Wigston Hig	GENERAL	5325-External S	£4,839.42
29-SEP-2023	1669421	Environment & Transport (P)	Southern Asset Ma	FACTOR	4901-Other Exp	£2,265.00
29-SEP-2023	1669423	Corporate Resources (CR) (P)	Specialist Waste Re	TRADE SUPPLIER	2403-Refuse Re	£11,115.74
29-SEP-2023	1669423	Corporate Resources (CR) (P)	Specialist Waste Re	TRADE SUPPLIER	2403-Refuse Re	£5,413.62
29-SEP-2023	1669424	C&FS (P)	Spencer Academy T	GENERAL	5325-External S	£30,460.17
29-SEP-2023	1669425	C&FS (P)	St Margarets CE Pr	GENERAL	5325-External S	£5,526.31
29-SEP-2023	1669426	C&FS (P)	St Marys CE Primar	GENERAL	5325-External S	£3,462.89
29-SEP-2023	1669427	C&FS (P)	St Marys RC Primar	GENERAL	5325-External S	£2,846.73
29-SEP-2023	1669428	C&FS (P)	St Michael & All An	GENERAL	5325-External S	£1,153.78
29-SEP-2023	1669429	C&FS (P)	ST PETER & ST PAU	GENERAL	4908-Grants	£693.00
29-SEP-2023	1669430	C&FS (P)	St Peters C.E. Prima	GENERAL	5325-External S	£12,301.66
29-SEP-2023	1669431	C&FS (P)	St Peters CE Primar	GENERAL	5325-External S	£576.89
29-SEP-2023	1669432	C&FS (P)	St Simon & St Jude	GENERAL	5325-External S	£1,730.67
29-SEP-2023	1669433	C&FS (P)	St Thomas Aquinas	GENERAL	6109-SEN Main	£3,138.93
29-SEP-2023	1669434	C&FS (P)	St Thomas Aquinas	GENERAL	5325-External S	£3,008.46
29-SEP-2023	1669435	C&FS (P)	St Thomas Aquinas	GENERAL	5325-External S	£1,649.81
29-SEP-2023	1669436	C&FS (P)	St Thomas Aquinas	GENERAL	5325-External S	£15,171.19
29-SEP-2023	1669437	C&FS (P)	St Thomas Aquinas	GENERAL	5325-External S	£3,682.41
29-SEP-2023	1669438	C&FS (P)	St Thomas Aquinas	GENERAL	5325-External S	£5,750.45
29-SEP-2023	1669439	C&FS (P)	St Thomas Aquinas	GENERAL	5325-External S	£3,626.17
29-SEP-2023	1669440	C&FS (P)	St Thomas Aquinas	GENERAL	5325-External S	£2,898.83
29-SEP-2023	1669441	C&FS (P)	St Thomas Aquinas	GENERAL	5325-External S	£2,977.50
29-SEP-2023	1669442	C&FS (P)	St Thomas Aquinas	GENERAL	5325-External S	£2,325.91
29-SEP-2023	1669443	C&FS (P)	St Thomas Aquinas	GENERAL	5325-External S	£2,077.90
29-SEP-2023	1669444	C&FS (P)	Stafford Leys Acade	GENERAL	5325-External S	£4,590.33
29-SEP-2023	1669445	C&FS (P)	Stanton Under Bar	GENERAL	5325-External S	£948.91
29-SEP-2023	1669447	Corporate Resources (CR) (P)	Statom Group Ltd	TRADE SUPPLIER	2104-Other Pre	£1,056,318.22
29-SEP-2023	1669448	Environment & Transport (P)	Stennetts Ltd	TRADE SUPPLIER	5411-Private Co	£1,495.00
29-SEP-2023	1669449	C&FS (P)	Stephenson Studio	GENERAL	6101-Support S	£2,082.92
29-SEP-2023	1669449	C&FS (P)	Stephenson Studio	GENERAL	5325-External S	£6,446.66

29-SEP-2023	1669450	C&FS (P)	STEPPING STONES	GENERAL	4908-Grants	£742.50
29-SEP-2023	1669452	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	4507-Consultar	£2,460.00
29-SEP-2023	1669453	C&FS (P)	Stonebow Primary	GENERAL	5325-External S	£3,343.82
29-SEP-2023	1669454	Corporate Resources (CR) (P)	Stor a File Ltd	TRADE SUPPLIER	4532-Other Ser	£5,005.84
29-SEP-2023	1669455	Corporate Resources (CR) (P)	Stormseal Roofing	SUBCONTRACTOR	2101-R&M Buil	£1,180.00
29-SEP-2023	1669457	C&FS (P)	Success Academy T	GENERAL	6101-Support S	£5,919.37
29-SEP-2023	1669457	C&FS (P)	Success Academy T	GENERAL	5325-External S	£5,903.96
29-SEP-2023	1669458	C&FS (P)	Success Academy T	GENERAL	5325-External S	£5,478.96
29-SEP-2023	1669459	C&FS (P)	Success Academy T	GENERAL	5325-External S	£9,688.55
29-SEP-2023	1669461	Corporate Resources (CR) (P)	Summers Inman Co	TRADE SUPPLIER	4507-Consultar	£8,639.00
29-SEP-2023	1669463	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	4901-Other Exp	£604.53
29-SEP-2023	1669463	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle &	£1,047.75
29-SEP-2023	1669463	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle &	£844.00
29-SEP-2023	1669463	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle &	£844.00
29-SEP-2023	1669463	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle &	£851.00
29-SEP-2023	1669464	C&FS (P)	SUNFLOWERS DAY	GENERAL	4908-Grants	£693.00
29-SEP-2023	1669465	C&FS (P)	Swannington C Of	GENERAL	5325-External S	£2,474.71
29-SEP-2023	1669467	C&FS (P)	Symphony Learning	GENERAL	6109-SEN Main	£1,608.21
29-SEP-2023	1669468	C&FS (P)	Symphony Learning	GENERAL	5325-External S	£5,039.67
29-SEP-2023	1669469	C&FS (P)	Symphony Learning	GENERAL	6109-SEN Main	£3,472.24
29-SEP-2023	1669470	C&FS (P)	Symphony Learning	GENERAL	5325-External S	£1,953.89
29-SEP-2023	1669472	Adults & Communities (P)	Take Me (Group) L	FACTOR	3106-Client / V	£610.28
29-SEP-2023	1669474	C&FS (P)	Teaching Personne	TRADE SUPPLIER	5323-External S	£565.92
29-SEP-2023	1669475	Corporate Resources (CR) (P)	Telefonica O2 Uk L	TRADE SUPPLIER	4606-IT Telecor	£2,289.38
29-SEP-2023	1669476	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3301-Vehicle &	£5,808.00
29-SEP-2023	1669478	C&FS (P)	THE HUNNY BEE DA	GENERAL	4908-Grants	£693.00
29-SEP-2023	1669478	C&FS (P)	THE HUNNY BEE DA	GENERAL	4908-Grants	£630.00
29-SEP-2023	1669480	Corporate Resources (CR) (P)	Thomas Cassie & S	TRADE SUPPLIER	2106-Reactive I	£804.94
29-SEP-2023	1669480	Corporate Resources (CR) (P)	Thomas Cassie & S	TRADE SUPPLIER	2106-Reactive I	£620.78
29-SEP-2023	1669481	C&FS (P)	Thomas Estley Com	GENERAL	5325-External S	£12,145.00
29-SEP-2023	1669481	C&FS (P)	Thomas Estley Com	GENERAL	5325-External S	£8,664.00
29-SEP-2023	1669481	C&FS (P)	Thomas Estley Com	GENERAL	5325-External S	£10,257.28
29-SEP-2023	1669483	C&FS (P)	Thringstone Primar	GENERAL	5325-External S	£8,162.00
29-SEP-2023	1669484	C&FS (P)	Thrussington CE Pr	GENERAL	6101-Support S	£3,793.57

29-SEP-2023	1669484	C&FS (P)	Thrussington CE Pr	GENERAL	5325-External S	£2,418.11
29-SEP-2023	1669485	C&FS (P)	Thurnby St Lukes C	GENERAL	5325-External S	£2,803.59
29-SEP-2023	1669488	C&FS (P)	TODDLERS NURSER	GENERAL	4908-Grants	£1,237.50
29-SEP-2023	1669489	C&FS (P)	Total Care Matters	TRADE SUPPLIER	5411-Private Co	£17,709.80
29-SEP-2023	1669490	Corporate Resources (CR) (P)	Total Produce	TRADE SUPPLIER	4504-Provision	£20,326.82
29-SEP-2023	1669491	C&FS (P)	Townlands CE Prim	GENERAL	5325-External S	£2,923.48
29-SEP-2023	1669492	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	4507-Consultar	£525.00
29-SEP-2023	1669493	Environment & Transport (P)	Tradebe Healthcare	TRADE SUPPLIER	5411-Private Co	£6,471.80
29-SEP-2023	1669494	Environment & Transport (P)	Travis Perkins Trad	TRADE SUPPLIER	3301-Vehicle &	£3,306.25
29-SEP-2023	1669495	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Co	£1,404.48
29-SEP-2023	1669496	Corporate Resources (CR) (P)	Tribal Education Lt	TRADE SUPPLIER	4604-IT Equipm	£11,633.16
29-SEP-2023	1669498	Corporate Resources (CR) (P)	Trustmarque Solut	TRADE SUPPLIER	4603-IT Softwa	£4,550.00
29-SEP-2023	1669500	C&FS (P)	Tugby CE Primary S	GENERAL	5325-External S	£576.89
29-SEP-2023	1669501	Public Health (P)	Turning Point Servi	TRADE SUPPLIER	5314-Voluntary	£343,630.42
29-SEP-2023	1669502	C&FS (P)	Twycross House Pr	TRADE SUPPLIER	5323-External S	£3,472.00
29-SEP-2023	1669503	Capital - In Year Spend (P)	Tyler Grange Group	TRADE SUPPLIER	941G-L&B - Des	£2,213.64
29-SEP-2023	1669504	C&FS (P)	Ullesthorpe CE Prin	GENERAL	5325-External S	£1,935.33
29-SEP-2023	1669505	Adults & Communities (P)	Ulverscroft Large P	TRADE SUPPLIER	4111-Books & A	£1,508.96
29-SEP-2023	1669506	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	4507-Consultar	£1,800.00
29-SEP-2023	1669507	Corporate Resources (CR) (P)	Veg Factor	TRADE SUPPLIER	4504-Provision	£549.16
29-SEP-2023	1669507	Corporate Resources (CR) (P)	Veg Factor	TRADE SUPPLIER	4504-Provision	£717.96
29-SEP-2023	1669507	Corporate Resources (CR) (P)	Veg Factor	TRADE SUPPLIER	4504-Provision	£579.99
29-SEP-2023	1669510	Corporate Resources (CR) (P)	Veteran Fire Safety	TRADE SUPPLIER	2111-Glazing Su	£900.00
29-SEP-2023	1669511	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Tr	£1,706.25
29-SEP-2023	1669511	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Tr	£1,554.00
29-SEP-2023	1669511	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Tr	£1,007.00
29-SEP-2023	1669511	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Tr	£1,116.00
29-SEP-2023	1669511	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Tr	£2,190.00
29-SEP-2023	1669511	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Tr	£2,926.00
29-SEP-2023	1669511	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Tr	£3,036.00
29-SEP-2023	1669512	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3201-Pooled Tr	£3,242.00
29-SEP-2023	1669512	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3201-Pooled Tr	£918.00
29-SEP-2023	1669513	C&FS (P)	Vines Multi Acader	GENERAL	5324-External S	£2,333.33
29-SEP-2023	1669513	C&FS (P)	Vines Multi Acader	GENERAL	5325-External S	£4,053.66

29-SEP-2023	1669513	C&FS (P)	Vines Multi Acader	GENERAL	5325-External S	£19,209.00
29-SEP-2023	1669514	C&FS (P)	Vines Multi Acader	GENERAL	5325-External S	£565.34
29-SEP-2023	1669515	C&FS (P)	Vines Multi Acader	GENERAL	5325-External S	£2,570.05
29-SEP-2023	1669517	Chief Executives (P)	REDACTED PERSON	TRADE SUPPLIER	1201-Agency C	£1,800.00
29-SEP-2023	1669518	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3112-Home to	£684.00
29-SEP-2023	1669520	C&FS (P)	Warwickshire Livin	TRADE SUPPLIER	5451-LCT/LAC (	£6,102.66
29-SEP-2023	1669520	C&FS (P)	Warwickshire Livin	TRADE SUPPLIER	5411-Private C	£4,224.99
29-SEP-2023	1669520	C&FS (P)	Warwickshire Livin	TRADE SUPPLIER	5411-Private C	£1,499.19
29-SEP-2023	1669520	C&FS (P)	Warwickshire Livin	TRADE SUPPLIER	5451-LCT/LAC (	£6,102.66
29-SEP-2023	1669522	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£6,418.42
29-SEP-2023	1669522	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£6,649.92
29-SEP-2023	1669522	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£5,541.60
29-SEP-2023	1669522	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£4,320.36
29-SEP-2023	1669522	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£4,248.56
29-SEP-2023	1669522	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£4,208.80
29-SEP-2023	1669522	Capital - In Year Spend (P)	Waterman Aspen L	TRADE SUPPLIER	944A-Infr - Infr	£600.00
29-SEP-2023	1669522	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£6,606.35
29-SEP-2023	1669522	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£5,726.32
29-SEP-2023	1669522	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£2,209.62
29-SEP-2023	1669522	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£6,800.00
29-SEP-2023	1669522	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£4,340.92
29-SEP-2023	1669522	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£8,417.60
29-SEP-2023	1669522	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	4507-Consultar	£2,591.05
29-SEP-2023	1669522	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£6,834.64
29-SEP-2023	1669522	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£3,367.04
29-SEP-2023	1669522	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£621.87
29-SEP-2023	1669522	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£2,812.59
29-SEP-2023	1669522	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£866.97
29-SEP-2023	1669523	C&FS (P)	Welland Park Comi	GENERAL	5325-External S	£13,975.88
29-SEP-2023	1669524	Environment & Transport (P)	Welland Waste Ma	TRADE SUPPLIER	5419-Private C	£17,023.01
29-SEP-2023	1669527	C&FS (P)	WESTFIELD CHILD	GENERAL	4908-Grants	£792.00
29-SEP-2023	1669528	Environment & Transport (P)	Whitehall Landscap	TRADE SUPPLIER	4901-Other Exp	£31,975.20
29-SEP-2023	1669530	C&FS (P)	Wigston Academy	GENERAL	5325-External S	£12,649.21
29-SEP-2023	1669530	C&FS (P)	Wigston Academy	GENERAL	5325-External S	£16,543.00

29-SEP-2023	1669532	Capital - In Year Spend (P)	Willmott Dixon Cor	TRADE SUPPLIER	941D-L&B - Bui	£34,033.28
29-SEP-2023	1669533	Environment & Transport (P)	Wilson's Coaches	TRADE SUPPLIER	3113-Home to	£600.00
29-SEP-2023	1669535	C&FS (P)	Winstanley School	GENERAL	5325-External S	£9,752.00
29-SEP-2023	1669535	C&FS (P)	Winstanley School	GENERAL	5325-External S	£4,410.26
29-SEP-2023	1669536	Environment & Transport (P)	REDACTED PERSON	SUBCONTRACTOR	5462-Internal T	£126,885.25
29-SEP-2023	1669537	C&FS (P)	Woodbridge Family	TRADE SUPPLIER	5411-Private Co	£17,142.87
29-SEP-2023	1669538	C&FS (P)	Woodbrook Vale S	GENERAL	5325-External S	£13,348.32
29-SEP-2023	1669539	Environment & Transport (P)	Woods Coaches Ltd	TRADE SUPPLIER	3124-Other Tra	£30,299.53
29-SEP-2023	1669540	C&FS (P)	Woolden Hill Prima	GENERAL	5325-External S	£2,568.51
29-SEP-2023	1669542	C&FS (P)	Wreake Valley Aca	GENERAL	5325-External S	£25,946.00
29-SEP-2023	1669542	C&FS (P)	Wreake Valley Aca	GENERAL	5325-External S	£13,396.99