

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
02-NOV-2023	C&FS (P)	LCC West Gate School	TRADE SUPPLIER	5212-OLEA Recoupment	£70,711.62
06-NOV-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£870.00
10-NOV-2023	Adults & Communi	HOMEFIELD&&SSARO3168	S/S HOMES	5501-Nursing	£1,161.97
10-NOV-2023	Adults & Communi	HOMEFIELD&&SSARO3168	S/S HOMES	8405-Nursing NHS Incom	£1,090.83
10-NOV-2023	Adults & Communi	LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	S/S HOMES	5502-Residential	£7,429.50
10-NOV-2023	Adults & Communi	LONGCROFT- LANGLEY HOUSE TRUST&&SSARO73	S/S HOMES	5502-Residential	£4,414.61
10-NOV-2023	Adults & Communi	REDLANDS HOUSE LTD&&SSARO6522	S/S HOMES	5502-Residential	£1,700.00
10-NOV-2023	C&FS (P)	Island Project School	TRADE SUPPLIER	5323-External SEN Provid	£16,629.94
13-NOV-2023	C&FS (P)	Blaby & District Social Centre	TRADE SUPPLIER	2321-Rent & Room Hire	£957.00
14-NOV-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.34
14-NOV-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,214.20
14-NOV-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.34
15-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,562.50
17-NOV-2023	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,891.36
20-NOV-2023	Balance Sheet Cost	1GC Family Law	TRADE SUPPLIER	9642-Reserved Debtors -	£600.00
21-NOV-2023	Balance Sheet Cost	Intelligent Data Collection Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£1,200.00
21-NOV-2023	Central Items (NCS	Leicestershire County Council Pension Fund	OTHER LOCAL AUT	1706-Add Pension (Post L	£89,426.18
24-NOV-2023	Adults & Communi	WELLYS WORK PLACE LTD&&CLCD7330	CLC	5504-Day/CLC Services	£1,356.60
24-NOV-2023	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,767.85
27-NOV-2023	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£7,721.15
07-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,612.00
10-NOV-2023	Chief Executives (P	Senate House Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£950.00
14-NOV-2023	Schools Revenue C	LCC Wigston Menphys Centre	GENERAL	8111-DFE	£5,850.00
24-NOV-2023	Public Health (P)	Leicestershire Schools Football Association	NON TRADE	4908-Grants	£1,750.00
28-NOV-2023	Public Health (P)	Leicestershire Schools Badminton Association	NON TRADE	4908-Grants	£700.00
28-NOV-2023	Public Health (P)	Leicestershire Schools Table Tennis Association	NON TRADE	4908-Grants	£1,265.00
03-NOV-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£12,563.96
03-NOV-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£16,885.85
03-NOV-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£17,449.24
03-NOV-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£16,979.44
03-NOV-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£600.08
03-NOV-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£637.88
03-NOV-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£600.08
03-NOV-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£600.08
03-NOV-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£600.08
03-NOV-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,616.29
03-NOV-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£600.08
03-NOV-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CI	CLC	5504-Day/CLC Services	£2,810.26
03-NOV-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£4,463.25
03-NOV-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£843.15
03-NOV-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£3,040.33

03-NOV-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£7,393.21
03-NOV-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£592.65
03-NOV-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£7,359.95
03-NOV-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£7,648.46
03-NOV-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£7,095.04
03-NOV-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£7,722.13
03-NOV-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£8,462.94
03-NOV-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£12,170.98
03-NOV-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,435.18
03-NOV-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£3,356.83
03-NOV-2023	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,638.40
03-NOV-2023	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,394.74
03-NOV-2023	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,987.39
03-NOV-2023	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£4,124.58
03-NOV-2023	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,405.72
03-NOV-2023	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,931.51
03-NOV-2023	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,422.19
03-NOV-2023	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£4,076.46
03-NOV-2023	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£4,135.55
03-NOV-2023	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,392.86
03-NOV-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£16,725.91
03-NOV-2023	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£1,114.20
03-NOV-2023	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£541.60
03-NOV-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£25,780.32
03-NOV-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£23,923.54
03-NOV-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£1,401.29
03-NOV-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£538.23
03-NOV-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£1,389.44
03-NOV-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£25,801.51
03-NOV-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,753.13
03-NOV-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£691.43
03-NOV-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£907.85
03-NOV-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£647.52
03-NOV-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£1,079.06
03-NOV-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£1,137.88
03-NOV-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£522.88
03-NOV-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£7,092.17
03-NOV-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£23,887.92
03-NOV-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£1,294.94
03-NOV-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£1,541.78
03-NOV-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£15,715.73
03-NOV-2023	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,126.05
03-NOV-2023	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£542.89

03-NOV-2023	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£1,449.73
03-NOV-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£31,643.43
03-NOV-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£1,168.83
03-NOV-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£17,104.89
03-NOV-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£16,495.68
03-NOV-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHC486	HOME CARE	5505-Homecare	£10,415.41
03-NOV-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,608.31
03-NOV-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£7,720.65
03-NOV-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£2,561.40
03-NOV-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£28,220.59
03-NOV-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£4,049.82
03-NOV-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£11,145.40
03-NOV-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,497.20
03-NOV-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£7,490.28
03-NOV-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£636.55
03-NOV-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£19,563.35
03-NOV-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£690.80
03-NOV-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£4,442.92
03-NOV-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,700.16
03-NOV-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,228.55
03-NOV-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£13,757.09
03-NOV-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,543.60
03-NOV-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£2,097.42
03-NOV-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£2,232.19
03-NOV-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,949.74
03-NOV-2023	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£4,912.84
03-NOV-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£10,979.57
03-NOV-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£41,402.14
03-NOV-2023	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£843.12
03-NOV-2023	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£703.22
03-NOV-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£11,421.32
03-NOV-2023	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£1,129.80
03-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£22,835.23
03-NOV-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£10,231.02
03-NOV-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£13,179.33
03-NOV-2023	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
03-NOV-2023	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£1,550.43
03-NOV-2023	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£2,638.58
03-NOV-2023	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£1,179.57
03-NOV-2023	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£1,349.07
03-NOV-2023	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£1,341.97
03-NOV-2023	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£1,302.70
03-NOV-2023	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£1,786.26

03-NOV-2023	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£1,169.25
03-NOV-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,275.14
03-NOV-2023	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,334.62
03-NOV-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£10,557.88
03-NOV-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,252.56
03-NOV-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,252.56
03-NOV-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
03-NOV-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,920.76
03-NOV-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,268.60
03-NOV-2023	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,452.92
03-NOV-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£3,215.10
03-NOV-2023	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,635.69
03-NOV-2023	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,229.61
03-NOV-2023	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,986.90
03-NOV-2023	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£6,697.14
03-NOV-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£8,941.41
03-NOV-2023	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£966.48
03-NOV-2023	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£22,422.80
03-NOV-2023	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£788.88
03-NOV-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£545.68
03-NOV-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£31,539.67
03-NOV-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£19,981.23
03-NOV-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£7,628.88
03-NOV-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£2,619.08
03-NOV-2023	Adults & Communi	POTENTIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£4,556.58
03-NOV-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£23,325.09
03-NOV-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£28,954.38
03-NOV-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£12,375.49
03-NOV-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£12,599.93
03-NOV-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£987.75
03-NOV-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£2,765.70
03-NOV-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,382.85
03-NOV-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,382.85
03-NOV-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,816.42
03-NOV-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£19,435.46
03-NOV-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£11,018.17
03-NOV-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,024.96
03-NOV-2023	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£569.82
03-NOV-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,185.35
03-NOV-2023	Adults & Communi	SHEPshed CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£9,128.35
03-NOV-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£8,795.92
03-NOV-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,411.95
03-NOV-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,349.81

03-NOV-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£12,448.72
03-NOV-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£10,465.41
03-NOV-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,169.72
03-NOV-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,165.76
03-NOV-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£17,742.11
03-NOV-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,164.45
03-NOV-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,208.64
03-NOV-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£13,996.21
03-NOV-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£18,036.72
03-NOV-2023	Adults & Communi	WITLNS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,188.62
03-NOV-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£10,257.18
01-NOV-2023	Chief Executives (P	11KBW Ltd (11 KBW Holding Account)	TRADE SUPPLIER	4905-Legal Expenses	£1,200.00
01-NOV-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,436.37
01-NOV-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,799.30
01-NOV-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,235.01
01-NOV-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,629.82
01-NOV-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,093.30
01-NOV-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,273.72
01-NOV-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,269.68
01-NOV-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,716.75
01-NOV-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,611.96
01-NOV-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,690.02
01-NOV-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,440.33
01-NOV-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,018.73
01-NOV-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£960.00
01-NOV-2023	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£690.00
01-NOV-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,736.00
01-NOV-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,662.00
01-NOV-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£812.70
01-NOV-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,044.00
01-NOV-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,241.12
01-NOV-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,074.80
01-NOV-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,599.80
01-NOV-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£524.40
01-NOV-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£556.80
01-NOV-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,284.80
01-NOV-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,654.80
01-NOV-2023	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£994.25
01-NOV-2023	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,134.00
01-NOV-2023	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,533.00
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£824.69
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,482.65
01-NOV-2023	Corporate Resourc	Advanced Water Technologies Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£1,270.00

01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,503.85
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,029.17
01-NOV-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,191.40
01-NOV-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,980.00
01-NOV-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£3,696.81
01-NOV-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,415.00
01-NOV-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,408.70
01-NOV-2023	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£3,095.40
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,650.00
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,029.17
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,430.38
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£2,470.00
01-NOV-2023	Corporate Resourc	Any Three Words Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£2,112.00
01-NOV-2023	Public Health (P)	AP Design	TRADE INDIVIDUAL	4507-Consultants & Spec	£780.00
01-NOV-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£4,233.33
01-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£520.00
01-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£975.00
01-NOV-2023	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£6,501.00
01-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,842.50
01-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,310.00
01-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,860.00
01-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,323.25
01-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,500.00
01-NOV-2023	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,980.00
01-NOV-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,940.00
01-NOV-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,263.80
01-NOV-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£876.75
01-NOV-2023	Balance Sheet Cost	Circle Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,352.40
01-NOV-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£540.00
01-NOV-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£817.00
01-NOV-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,077.00
01-NOV-2023	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,280.00
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,544.62
01-NOV-2023	Environment & Tra	Coeval Ltd	TRADE SUPPLIER	5462-Internal Trading Acc	£1,215.00
01-NOV-2023	Environment & Tra	Construction Testing Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£990.00
01-NOV-2023	Environment & Tra	Construction Testing Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,338.50
01-NOV-2023	Environment & Tra	Construction Testing Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,348.50
01-NOV-2023	Environment & Tra	Construction Testing Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,398.50
01-NOV-2023	Capital - In Year Sp	Data & Voice Cabling Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£737.00
01-NOV-2023	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,500.00
01-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,848.00
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£807.52
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,505.38

01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£524.14
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,436.00
01-NOV-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£831.00
01-NOV-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,484.00
01-NOV-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,167.86
01-NOV-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,166.00
01-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,600.00
01-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
01-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,484.00
01-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£2,058.00
01-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£2,183.79
01-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£2,603.79
01-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£2,835.00
01-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,835.00
01-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,437.50
01-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£2,073.79
01-NOV-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,520.00
01-NOV-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,157.63
01-NOV-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,682.33
01-NOV-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,882.68
01-NOV-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,977.59
01-NOV-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,516.87
01-NOV-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,190.53
01-NOV-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,098.13
01-NOV-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,727.08
01-NOV-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,618.46
01-NOV-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,896.11
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,170.55
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,144.99
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,205.00
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,305.51
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,843.69
01-NOV-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,054.70
01-NOV-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,238.58
01-NOV-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,554.00
01-NOV-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,089.40
01-NOV-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,149.58
01-NOV-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,622.69
01-NOV-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£4,191.25
01-NOV-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,423.68
01-NOV-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,936.78
01-NOV-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,519.58
01-NOV-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,852.11

01-NOV-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,509.50
01-NOV-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£734.79
01-NOV-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,605.00
01-NOV-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,001.60
01-NOV-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,551.68
01-NOV-2023	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£678.13
01-NOV-2023	Environment & Tra	Imago At Loughborough Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£12,330.00
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£838.74
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,157.86
01-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5661-ASC Clients Cash (D	£903.10
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,040.38
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£906.16
01-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,570.00
01-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£520.00
01-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£557.25
01-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,194.20
01-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,760.00
01-NOV-2023	Environment & Tra	Kainos Software Ltd	TRADE SUPPLIER	4603-IT Software License	£4,375.00
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£731.09
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,640.70
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,737.39
01-NOV-2023	Chief Executives (P)	LCCDA Management Co operative Ltd	TRADE SUPPLIER	5315-Voluntary Associati	£5,000.00
01-NOV-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,041.95
01-NOV-2023	Adults & Communi	Liquidlogic Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£512.57
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£630.16
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£756.96
01-NOV-2023	Adults & Communi	Lorraine Finch Conservation & Preservation	TRADE INDIVIDUAL	4507-Consultants & Spec	£750.00
01-NOV-2023	Public Health (P)	Loughborough University	TRADE SUPPLIER	2321-Rent & Room Hire	£11,934.02
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£634.62
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,922.35
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,426.15
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,969.34
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£998.93
01-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,913.35
01-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£882.00
01-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
01-NOV-2023	Environment & Tra	Martin Franklin (T&H Solutions)	TRADE SUPPLIER	3113-Home to Sch Trans	£2,100.00
01-NOV-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,176.00
01-NOV-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,100.50
01-NOV-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,303.60
01-NOV-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,920.00
01-NOV-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,973.50

01-NOV-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,669.00
01-NOV-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,336.00
01-NOV-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,517.00
01-NOV-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,374.00
01-NOV-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,311.00
01-NOV-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,747.00
01-NOV-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,232.00
01-NOV-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,272.00
01-NOV-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,225.50
01-NOV-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,240.00
01-NOV-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,988.50
01-NOV-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,842.00
01-NOV-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,498.50
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£921.10
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,721.89
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,171.37
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,211.56
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,096.62
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,063.38
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,547.47
01-NOV-2023	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£1,017.06
01-NOV-2023	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£650.23
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA			
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA			
01-NOV-2023	Environment & Tra	Accounting Year	2024		
01-NOV-2023	Environment & Transport (P)				
01-NOV-2023	Environment & Tra	Accounting Period Name	Concatenated Segr	Journal User Source Nam	Journal Name
01-NOV-2023	Environment & Tra	Apr-23	L-91607-100-9728	Receipt Accounting	ver 115337102
01-NOV-2023	Environment & Tra	Apr-23	L-91607-100-9728	Receipt Accounting	ver 115337102
01-NOV-2023	Environment & Tra	Apr-23	L-91607-100-9728	Receipt Accounting	ver 115337102
01-NOV-2023	Environment & Tra	Apr-23	L-91607-100-9728	Receipt Accounting	ver 115337102
01-NOV-2023	Environment & Tra	Apr-23	L-91607-100-9728	Receipt Accounting Total	
01-NOV-2023	Environment & Tra	Apr-23	L-91607-100-9728	Spreadsheet	ces 115337102
01-NOV-2023	Environment & Tra	Apr-23	L-91607-100-9728	Spreadsheet	ces 115337102
01-NOV-2023	Environment & Tra	Apr-23	L-91607-100-9728	Spreadsheet Total	
01-NOV-2023	Environment & Tra	Apr-23	L-91607-100-9728	Total	
01-NOV-2023	Environment & Tra	Apr-23 Total			
01-NOV-2023	Environment & Tra	May-23	L-91607-100-9728	Receipt Accounting	ver 115337102
01-NOV-2023	Environment & Tra	May-23	L-91607-100-9728	Receipt Accounting	ver 115337102
01-NOV-2023	Environment & Tra	May-23	L-91607-100-9728	Receipt Accounting	ver 115337102
01-NOV-2023	Balance Sheet Cost	May-23	L-91607-100-9728	Receipt Accounting	ver 115337102
01-NOV-2023	Environment & Tra	May-23	L-91607-100-9728	Receipt Accounting	ver 115337102
01-NOV-2023	Environment & Tra	May-23	L-91607-100-9728	Receipt Accounting Total	

01-NOV-2023	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,400.00
01-NOV-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,395.50
01-NOV-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,228.40
01-NOV-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,978.89
01-NOV-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,808.88
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,150.29
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£889.91
01-NOV-2023	Chief Executives (P)	Red Kite Network Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,940.00
01-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,478.00
01-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,048.00
01-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,394.00
01-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,281.00
01-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,160.00
01-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,240.00
01-NOV-2023	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3201-Pooled Transport R	£3,913.50
01-NOV-2023	Corporate Resource	RPS Consulting Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,500.00
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£922.19
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,029.17
01-NOV-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,395.00
01-NOV-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£2,346.00
01-NOV-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£3,384.00
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,520.73
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£773.02
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,493.80
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,073.16
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,253.86
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£614.68
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,023.46
01-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,241.80
01-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£557.44
01-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,345.08
01-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£702.54
01-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£891.27
01-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£742.31
01-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,241.80
01-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,241.80
01-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£702.54
01-NOV-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£536.50
01-NOV-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,220.00
01-NOV-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,313.50
01-NOV-2023	Environment & Tra	Staffordshire County Council	OTHER LOCAL AUT	3201-Pooled Transport R	£4,458.51
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,296.00
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,674.15

01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£557.29
01-NOV-2023	C&FS (P)	THIRANONH SOUPHAKHET&&DPDP664540	GENERAL	5621-Transfer Payments	£578.19
01-NOV-2023	C&FS (P)	THIRANONH SOUPHAKHET&&DPDP664540	GENERAL	5621-Transfer Payments	£571.44
01-NOV-2023	C&FS (P)	United Education Services Ltd T/A Oakwood Comr	TRADE SUPPLIER	5323-External SEN Provid	£11,551.27
01-NOV-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,760.00
01-NOV-2023	Environment & Tra	Vectare Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£1,426.46
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,499.00
01-NOV-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£3,556.20
01-NOV-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£1,296.00
01-NOV-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,943.50
01-NOV-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,267.50
01-NOV-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,633.40
01-NOV-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£3,255.00
01-NOV-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,740.00
01-NOV-2023	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£2,745.00
01-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£918.00
01-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£3,171.00
01-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£526.24
01-NOV-2023	Environment & Tra	Wilsons Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,591.00
01-NOV-2023	Environment & Tra	Wilsons Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£4,000.00
01-NOV-2023	C&FS (P)	WIOLETTA JARON&&DPDP828762	GENERAL	5621-Transfer Payments	£734.04
01-NOV-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,711.58
01-NOV-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,711.58
01-NOV-2023	C&FS (P)	Womens Aid Leicestershire Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£48,527.00
01-NOV-2023	Balance Sheet Cost	Woodville Parish Council	TRADE SUPPLIER	9641-Debtors Control	£5,071.92
01-NOV-2023	Adults & Communi	Workpays Ltd	TRADE SUPPLIER	4912-Educational Bodies	£16,568.57
01-NOV-2023	Corporate Resourc	WV Howe Ltd	TRADE SUPPLIER	4102-General Equipment	£1,345.92
02-NOV-2023	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£1,260.00
02-NOV-2023	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£1,600.00
02-NOV-2023	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3201-Pooled Transport R	£544.00
02-NOV-2023	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,345.72
02-NOV-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£30,333.34
02-NOV-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£19,975.61
02-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£544.92
02-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,058.00
02-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,063.75
02-NOV-2023	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,096.95
02-NOV-2023	Capital - In Year Sp	Breakwell Sumner Partnership Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,400.00
02-NOV-2023	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£16,585.00
02-NOV-2023	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,852.86
02-NOV-2023	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,852.86
02-NOV-2023	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£16,585.00
02-NOV-2023	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,728.57

02-NOV-2023	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£11,235.00
02-NOV-2023	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,728.57
02-NOV-2023	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£702.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,320.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,806.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,764.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,324.02
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,268.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,974.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,804.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,009.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,176.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£972.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,960.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,898.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,486.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,580.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,449.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,089.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£936.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,175.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,131.01
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,499.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,009.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£960.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,016.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,869.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,009.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,242.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,898.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,074.60
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,406.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£579.60
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,205.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,446.55
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£525.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,225.44
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,037.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,638.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,058.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£717.60
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,876.80
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,478.00

02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,556.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,102.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,142.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,617.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,888.34
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,738.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,068.50
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,848.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,960.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,108.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,160.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,141.30
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,391.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,047.92
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,560.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,360.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,869.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,960.00
02-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,058.00
02-NOV-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
02-NOV-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
02-NOV-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,145.88
02-NOV-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
02-NOV-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
02-NOV-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
02-NOV-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
02-NOV-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
02-NOV-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
02-NOV-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
02-NOV-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
02-NOV-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,807.76
02-NOV-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
02-NOV-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
02-NOV-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
02-NOV-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
02-NOV-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
02-NOV-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
02-NOV-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
02-NOV-2023	Capital - In Year Sp	CSM Leicester	TRADE SUPPLIER	941D-L&B - Building Cost	£3,700.00
02-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5445-Adoption Support	£2,610.00
02-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5445-Adoption Support	£1,300.00

02-NOV-2023	Adults & Communi	Department of Health & Social Care Income (HGC)	GENERAL	5441-Public Bodies	£294,802.00
02-NOV-2023	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,956.60
02-NOV-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,373.00
02-NOV-2023	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£4,912.22
02-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,640.00
02-NOV-2023	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,425.00
02-NOV-2023	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	GENERAL	4908-Grants	£550.00
02-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,990.00
02-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£550.20
02-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,899.00
02-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,540.60
02-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,295.80
02-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,171.00
02-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,536.40
02-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£532.80
02-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,829.40
02-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,864.20
02-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£4,090.80
02-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,562.40
02-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,591.20
02-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,203.50
02-NOV-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,065.00
02-NOV-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,214.00
02-NOV-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,188.00
02-NOV-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,701.60
02-NOV-2023	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,520.00
02-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,717.20
02-NOV-2023	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£500.00
02-NOV-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,528.57
02-NOV-2023	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,982.40
02-NOV-2023	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,622.90
02-NOV-2023	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£36,799.43
02-NOV-2023	Environment & Tra	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,000.00
02-NOV-2023	Adults & Communi	Leicester Racecourse Co Ltd	TRADE SUPPLIER	4801-Subsistance & Conf	£5,578.00
02-NOV-2023	Public Health (P)	Living Without Abuse	TRADE SUPPLIER	5441-Public Bodies	£64,220.58
02-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,018.95
02-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,800.00
02-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£550.00
02-NOV-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£19,143.25
02-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£3,570.00
02-NOV-2023	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£1,147.50
02-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
02-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,337.33

02-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,337.33
02-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,337.33
02-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,113.70
02-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,113.70
02-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
02-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,337.33
02-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
02-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
02-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,337.33
02-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,337.33
02-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,337.33
02-NOV-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,250.00
02-NOV-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
02-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,805.70
02-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,881.60
02-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
02-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,026.00
02-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
02-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
02-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
02-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,746.40
02-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
02-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,550.35
02-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
02-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,659.08
02-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,746.40
02-NOV-2023	Environment & Tra	Nottingham City Transport Limited	TRADE SUPPLIER	5428-Minimum Cost Cont	£10,747.80
02-NOV-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£2,980.80
02-NOV-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£2,911.80
02-NOV-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£1,067.71
02-NOV-2023	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£4,057.50
02-NOV-2023	Corporate Resourc	Piped Up Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,440.00
02-NOV-2023	Corporate Resourc	Probrand Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£11,125.00
02-NOV-2023	Adults & Communi	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£2,002.96
02-NOV-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£20,652.81
02-NOV-2023	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,263.07
02-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,869.00
02-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,222.20
02-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,276.20
02-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,042.90
02-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,420.90
02-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,210.90
02-NOV-2023	Adults & Communi	Sir Joseph Banks Society CIO	TRADE SUPPLIER	5314-Voluntary Associati	£2,000.00

02-NOV-2023	Adults & Communi	Sulgrave Manor Trust	NON TRADE	5314-Voluntary Associati	£1,728.00
02-NOV-2023	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£520.00
02-NOV-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£634.98
02-NOV-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£575.57
02-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£507.50
02-NOV-2023	C&FS (P)	Touch Learn International Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,975.00
02-NOV-2023	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£950.00
02-NOV-2023	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£2,133.10
02-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£825.00
02-NOV-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5443-Agency & Contracte	£2,537.50
02-NOV-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£800.00
02-NOV-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£880.00
02-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£1,600.00
02-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£4,788.00
02-NOV-2023	Balance Sheet Cost	Weightmans LLP	TRADE SUPPLIER	9321-Expenditure	£1,312.60
02-NOV-2023	Corporate Resourc	WV Howe Ltd	TRADE SUPPLIER	4102-General Equipment	£1,659.60
03-NOV-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,381.19
03-NOV-2023	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
03-NOV-2023	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,768.75
03-NOV-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,368.75
03-NOV-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£3,433.50
03-NOV-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3201-Pooled Transport R	£700.00
03-NOV-2023	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£3,006.57
03-NOV-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,515.80
03-NOV-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,620.00
03-NOV-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£851.52
03-NOV-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£507.08
03-NOV-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£552.00
03-NOV-2023	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£600.00
03-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,059.80
03-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£660.02
03-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,208.00
03-NOV-2023	Adults & Communi	ACS Business Supplies Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,146.73
03-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£810.43
03-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£631.45
03-NOV-2023	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4602-IT Services	£2,697.89
03-NOV-2023	Environment & Tra	Allsebrook Pumps Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,775.00
03-NOV-2023	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£6,927.00
03-NOV-2023	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£520.00
03-NOV-2023	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£725.00
03-NOV-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5661-ASC Clients Cash (D	£515.00
03-NOV-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5661-ASC Clients Cash (D	£1,640.49
03-NOV-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5661-ASC Clients Cash (D	£1,040.49

03-NOV-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5661-ASC Clients Cash (D	£513.00
03-NOV-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5661-ASC Clients Cash (D	£552.50
03-NOV-2023	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5661-ASC Clients Cash (D	£513.00
03-NOV-2023	Environment & Tra	Arcadis UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£45,294.04
03-NOV-2023	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4301-Protective Clothing	£1,259.76
03-NOV-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£998.00
03-NOV-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£884.38
03-NOV-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£977.36
03-NOV-2023	C&FS (P)	Axiom Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£13,800.00
03-NOV-2023	C&FS (P)	Axiom Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£12,514.29
03-NOV-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£627.62
03-NOV-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,056.82
03-NOV-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,351.43
03-NOV-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,605.03
03-NOV-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,388.96
03-NOV-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,313.21
03-NOV-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,095.99
03-NOV-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,021.40
03-NOV-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,081.44
03-NOV-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,518.73
03-NOV-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,496.89
03-NOV-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£43,884.09
03-NOV-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£43,884.09
03-NOV-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,620.50
03-NOV-2023	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£609.00
03-NOV-2023	Environment & Tra	BSI Assurance UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,188.00
03-NOV-2023	Adults & Communi	Business 2 Business (UK) Ltd	TRADE SUPPLIER	4912-Educational Bodies	£42,837.47
03-NOV-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,478.57
03-NOV-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,250.00
03-NOV-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,135.67
03-NOV-2023	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,964.29
03-NOV-2023	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£4,096.00
03-NOV-2023	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£4,096.00
03-NOV-2023	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,720.00
03-NOV-2023	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,600.00
03-NOV-2023	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,720.00
03-NOV-2023	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,185.00
03-NOV-2023	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4109-Materials	£1,438.50
03-NOV-2023	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£4,800.00
03-NOV-2023	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,399.50
03-NOV-2023	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,218.23
03-NOV-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£1,876.00
03-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,746.40

03-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£828.00
03-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,016.00
03-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,174.38
03-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,420.00
03-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,058.00
03-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,016.40
03-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,804.00
03-NOV-2023	Capital - In Year Sp	Community Inclusive Trust	TRADE SUPPLIER	941D-L&B - Building Cost	£150,000.00
03-NOV-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,770.74
03-NOV-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,142.99
03-NOV-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,250.00
03-NOV-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,035.67
03-NOV-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,142.99
03-NOV-2023	Environment & Tra	Confidence Bus & Coach Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,528.24
03-NOV-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£348,558.11
03-NOV-2023	Corporate Resourc	Crown Stage & Theatre Services Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£560.00
03-NOV-2023	Environment & Tra	Digital Dispatch (Intl) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£31,612.50
03-NOV-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,399.54
03-NOV-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,123.04
03-NOV-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£596.40
03-NOV-2023	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,157.49
03-NOV-2023	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,707.14
03-NOV-2023	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,124.29
03-NOV-2023	Corporate Resourc	Eyre & Elliston Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,867.08
03-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5451-LCT/LAC (Not Foste	£1,500.00
03-NOV-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3113-Home to Sch Trans	£1,580.00
03-NOV-2023	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	GENERAL	4908-Grants	£1,440.00
03-NOV-2023	Corporate Resourc	Flow Mech Products Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£820.00
03-NOV-2023	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£582.00
03-NOV-2023	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£554.00
03-NOV-2023	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£500.00
03-NOV-2023	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£505.00
03-NOV-2023	Environment & Tra	Future We Want Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£2,999.00
03-NOV-2023	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,339.45
03-NOV-2023	Environment & Tra	Glasdon UK Ltd	SUBCONTRACTOR	4109-Materials	£615.92
03-NOV-2023	Environment & Tra	GM Dewan	NON TRADE	3303-Taxi Hire	£902.50
03-NOV-2023	C&FS (P)	Goldhill Adventure Playground	TRADE SUPPLIER	5323-External SEN Provid	£1,800.00
03-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
03-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
03-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
03-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
03-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
03-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00

03-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
03-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
03-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
03-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
03-NOV-2023	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,100.00
03-NOV-2023	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,100.00
03-NOV-2023	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£15,500.00
03-NOV-2023	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£15,500.00
03-NOV-2023	Corporate Resourc	Hemming Group Ltd	TRADE SUPPLIER	1701-Recruitment	£1,000.00
03-NOV-2023	Corporate Resourc	Hemming Group Ltd	TRADE SUPPLIER	1701-Recruitment	£1,000.00
03-NOV-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,193.45
03-NOV-2023	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,680.00
03-NOV-2023	Adults & Communi	Hilldale Housing Association	TRADE SUPPLIER	5506-Supported Living	£756.40
03-NOV-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,721.64
03-NOV-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,731.01
03-NOV-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,732.00
03-NOV-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,732.00
03-NOV-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,784.27
03-NOV-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,359.31
03-NOV-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,768.51
03-NOV-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,200.97
03-NOV-2023	Environment & Tra	ITSO Ltd	TRADE SUPPLIER	4102-General Equipment	£2,433.75
03-NOV-2023	Environment & Tra	J&F Powner Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,596.98
03-NOV-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,731.04
03-NOV-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,398.11
03-NOV-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,233.62
03-NOV-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,098.42
03-NOV-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,436.25
03-NOV-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,060.38
03-NOV-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5416-Private Contractors	£1,749.02
03-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,294.00
03-NOV-2023	Environment & Tra	JH Bodyworks Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£710.50
03-NOV-2023	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,020.00
03-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,782.50
03-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£2,268.00
03-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£2,112.00
03-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£2,035.20
03-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,340.00
03-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,659.20
03-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,179.20
03-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,939.20
03-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,120.00
03-NOV-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10

03-NOV-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,390.14
03-NOV-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,635.42
03-NOV-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
03-NOV-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
03-NOV-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
03-NOV-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
03-NOV-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
03-NOV-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
03-NOV-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,177.10
03-NOV-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,950.70
03-NOV-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
03-NOV-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
03-NOV-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
03-NOV-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,582.14
03-NOV-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,177.10
03-NOV-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,635.42
03-NOV-2023	Corporate Resourc	LCC Central Imprest Account	GENERAL	9666-Cash - Imprests	£6,793.00
03-NOV-2023	C&FS (P)	LCC Enderby Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£596.67
03-NOV-2023	C&FS (P)	LCC Greenhill Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£508.90
03-NOV-2023	C&FS (P)	LCC Hinckley Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£508.06
03-NOV-2023	C&FS (P)	LCC Market Harborough Youth Work Locality Impr	GENERAL	4901-Other Expenditure	£806.20
03-NOV-2023	Environment & Tra	Leicester City Council	TRADE SUPPLIER	5213-Payments to Leic Ci	£211,593.35
03-NOV-2023	Chief Executives (P)	Leicestershire & Rutland Association of Local Cour	NON TRADE	5314-Voluntary Associati	£5,000.00
03-NOV-2023	Chief Executives (P)	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	5316-Voluntary Sector Cd	£3,200.06
03-NOV-2023	Chief Executives (P)	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	5316-Voluntary Sector Cd	£2,688.48
03-NOV-2023	Chief Executives (P)	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	5316-Voluntary Sector Cd	£5,152.46
03-NOV-2023	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,216.21
03-NOV-2023	Public Health (P)	Maples Family Medical Practice	NON TRADE	5447-General Practioners	£5,646.00
03-NOV-2023	Public Health (P)	Maples Family Medical Practice	NON TRADE	5447-General Practioners	£2,497.00
03-NOV-2023	Public Health (P)	Maples Family Medical Practice	NON TRADE	5447-General Practioners	£8,319.00
03-NOV-2023	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	3201-Pooled Transport R	£521.00
03-NOV-2023	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£12,519.50
03-NOV-2023	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,795.36
03-NOV-2023	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2108-Legionella	£634.00
03-NOV-2023	Corporate Resourc	Memorable Pubs Ltd	TRADE SUPPLIER	1703-Training Expenses	£926.25
03-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£596.96
03-NOV-2023	Corporate Resourc	Morris Vermaport Ltd	SUBCONTRACTOR	2101-R&M Buildings	£595.00
03-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,124.00
03-NOV-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,200.00
03-NOV-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£3,247.20
03-NOV-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,336.40
03-NOV-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,497.00
03-NOV-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£2,310.00

03-NOV-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,950.00
03-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,036.60
03-NOV-2023	Public Health (P)	NCHA Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£22,500.00
03-NOV-2023	Environment & Tra	Nesbit Brothers Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£21,420.00
03-NOV-2023	C&FS (P)	Newton Europe Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£210,000.00
03-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,629.80
03-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,688.94
03-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
03-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
03-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
03-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,525.07
03-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,002.56
03-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
03-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,629.80
03-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
03-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
03-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
03-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
03-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,871.90
03-NOV-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,820.80
03-NOV-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£609.00
03-NOV-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£3,100.00
03-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
03-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,713.30
03-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,810.32
03-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
03-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,720.95
03-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,698.45
03-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,720.50
03-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,698.45
03-NOV-2023	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,202.70
03-NOV-2023	Public Health (P)	One Stop Promotions Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£690.00
03-NOV-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
03-NOV-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,045.00
03-NOV-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,885.00
03-NOV-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,085.00
03-NOV-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£808.00
03-NOV-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,975.00
03-NOV-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,564.00
03-NOV-2023	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,606.00
03-NOV-2023	Corporate Resourc	Parcelrite Ltd	FACTOR	4401-Printing	£660.94
03-NOV-2023	C&FS (P)	Park Lane Kids Ltd	TRADE SUPPLIER	5624-Transfer Payments	£676.80
03-NOV-2023	C&FS (P)	Park Lane Kids Ltd	TRADE SUPPLIER	5624-Transfer Payments	£870.00
03-NOV-2023	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,097.78

03-NOV-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,694.54
03-NOV-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,707.82
03-NOV-2023	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,680.00
03-NOV-2023	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,570.00
03-NOV-2023	Corporate Resource	Power Tecnique Ltd	SUBCONTRACTOR	2105-Reactive Maintenance	£7,176.00
03-NOV-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£855.00
03-NOV-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,368.00
03-NOV-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£506.00
03-NOV-2023	Corporate Resource	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£11,457.10
03-NOV-2023	Corporate Resource	Printank Group Ltd	TRADE SUPPLIER	4401-Printing	£5,298.00
03-NOV-2023	Corporate Resource	Probrand Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,290.00
03-NOV-2023	Corporate Resource	Probrand Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£2,227.50
03-NOV-2023	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£58,860.00
03-NOV-2023	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£6,288.50
03-NOV-2023	Chief Executives (P)	Psychological Service	TRADE SUPPLIER	4905-Legal Expenses	£971.53
03-NOV-2023	Chief Executives (P)	Psychological Service	TRADE SUPPLIER	4905-Legal Expenses	£541.80
03-NOV-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,583.50
03-NOV-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£4,176.00
03-NOV-2023	Environment & Tra	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£6,000.00
03-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£2,016.00
03-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,704.80
03-NOV-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,934.40
03-NOV-2023	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,554.30
03-NOV-2023	Corporate Resource	Ricoh UK Ltd	TRADE SUPPLIER	4102-General Equipment	£614.48
03-NOV-2023	Corporate Resource	RICS	TRADE SUPPLIER	4532-Other Services	£580.00
03-NOV-2023	Public Health (P)	RISE Mutual CIC	TRADE SUPPLIER	5441-Public Bodies	£12,500.00
03-NOV-2023	Public Health (P)	RISE Mutual CIC	TRADE SUPPLIER	5441-Public Bodies	£12,500.00
03-NOV-2023	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£4,536.00
03-NOV-2023	C&FS (P)	Roundhouse Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,142.90
03-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
03-NOV-2023	C&FS (P)	Salvation Army	NON TRADE	2321-Rent & Room Hire	£810.00
03-NOV-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£625.68
03-NOV-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£625.68
03-NOV-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£521.40
03-NOV-2023	Capital - In Year Sp	SLR Consulting Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,818.85
03-NOV-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£2,070.75
03-NOV-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,220.00
03-NOV-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,560.00
03-NOV-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,040.00
03-NOV-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£840.00
03-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,584.00
03-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,848.00
03-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,728.00

03-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,248.00
03-NOV-2023	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,250.00
03-NOV-2023	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£775.00
03-NOV-2023	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£752.64
03-NOV-2023	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£675.92
03-NOV-2023	C&FS (P)	Stardust Therapy	TRADE SUPPLIER	5445-Adoption Support	£1,360.00
03-NOV-2023	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,495.00
03-NOV-2023	Adults & Communi	Sterling K Ltd	TRADE SUPPLIER	4109-Materials	£1,649.71
03-NOV-2023	Corporate Resourc	Stor a File Ltd	TRADE SUPPLIER	4532-Other Services	£4,804.94
03-NOV-2023	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	GENERAL	4908-Grants	£3,795.00
03-NOV-2023	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	GENERAL	4908-Grants	£1,125.00
03-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,549.30
03-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,800.00
03-NOV-2023	Corporate Resourc	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	5443-Agency & Contracte	£9,082.50
03-NOV-2023	Corporate Resourc	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	4507-Consultants & Spec	£5,444.00
03-NOV-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,321.00
03-NOV-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£966.00
03-NOV-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£966.00
03-NOV-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£777.00
03-NOV-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,427.58
03-NOV-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£819.59
03-NOV-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,482.22
03-NOV-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,204.60
03-NOV-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,170.00
03-NOV-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,248.00
03-NOV-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£755.82
03-NOV-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,351.58
03-NOV-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,366.56
03-NOV-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£3,087.00
03-NOV-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,049.58
03-NOV-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,179.60
03-NOV-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,229.59
03-NOV-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,679.58
03-NOV-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,469.58
03-NOV-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,091.58
03-NOV-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£1,190.58
03-NOV-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£2,336.59
03-NOV-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£1,007.58
03-NOV-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,259.58
03-NOV-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£662.61
03-NOV-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,217.58
03-NOV-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£713.79
03-NOV-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£839.58

03-NOV-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£901.59
03-NOV-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£1,259.58
03-NOV-2023	Balance Sheet Cost	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	9722-Reserved Creditors	£1,240.00
03-NOV-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,679.58
03-NOV-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£639.68
03-NOV-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,400.00
03-NOV-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,375.92
03-NOV-2023	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£873.62
03-NOV-2023	Environment & Tra	Taxi Line Whetstone	NON TRADE	3113-Home to Sch Trans	£1,257.00
03-NOV-2023	Environment & Tra	Taxi Line Whetstone	NON TRADE	3113-Home to Sch Trans	£727.00
03-NOV-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£2,304.01
03-NOV-2023	Environment & Tra	Travis Perkins Trading Co Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,645.00
03-NOV-2023	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,554.00
03-NOV-2023	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£924.00
03-NOV-2023	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,144.00
03-NOV-2023	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,157.14
03-NOV-2023	C&FS (P)	United Education Services Ltd T/A Oakwood Comr	TRADE SUPPLIER	5323-External SEN Provid	£321,349.85
03-NOV-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,475.00
03-NOV-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,450.00
03-NOV-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£960.00
03-NOV-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,835.89
03-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£3,150.00
03-NOV-2023	Environment & Tra	VIVEK BHARWAD	NON TRADE	3303-Taxi Hire	£2,739.80
03-NOV-2023	Environment & Tra	VIVEK BHARWAD	NON TRADE	3303-Taxi Hire	£2,268.00
03-NOV-2023	Environment & Tra	VIVEK BHARWAD	NON TRADE	3303-Taxi Hire	£2,415.00
03-NOV-2023	Environment & Tra	VIVEK BHARWAD	NON TRADE	3201-Pooled Transport R	£2,835.00
03-NOV-2023	Balance Sheet Cost	VIVEK BHARWAD	NON TRADE	9722-Reserved Creditors	£559.75
03-NOV-2023	Environment & Tra	VIVEK BHARWAD	NON TRADE	3303-Taxi Hire	£2,084.25
03-NOV-2023	Environment & Tra	VIVEK BHARWAD	NON TRADE	3112-Home to Sch Trans	£1,678.53
03-NOV-2023	Environment & Tra	VIVEK BHARWAD	NON TRADE	3303-Taxi Hire	£1,931.79
03-NOV-2023	Environment & Tra	VIVEK BHARWAD	NON TRADE	3303-Taxi Hire	£2,369.00
03-NOV-2023	Environment & Tra	VIVEK BHARWAD	NON TRADE	3303-Taxi Hire	£1,745.25
03-NOV-2023	Adults & Communi	Voluntary Action South Leicestershire	TRADE SUPPLIER	5316-Voluntary Sector Cd	£15,054.50
03-NOV-2023	Adults & Communi	Voluntary Action South Leicestershire	TRADE SUPPLIER	5316-Voluntary Sector Cd	£30,000.00
03-NOV-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.70
03-NOV-2023	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,102.66
03-NOV-2023	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,470.18
03-NOV-2023	Capital - In Year Sp	Westcross Environmental Services	TRADE SUPPLIER	941D-L&B - Building Cost	£950.00
06-NOV-2023	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,237.00
06-NOV-2023	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£43,070.82
06-NOV-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,121.43
06-NOV-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,350.00
06-NOV-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£45,392.86

06-NOV-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,232.01
06-NOV-2023	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Cont	£1,789.56
06-NOV-2023	Public Health (P)	Grange Park Centre	TRADE SUPPLIER	4908-Grants	£500.00
06-NOV-2023	Environment & Tra	Her Majestys Courts & Tribunals Service	NON TRADE	4907-Bank Charges	£10,000.00
06-NOV-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,975.86
06-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5661-ASC Clients Cash (D	£632.65
06-NOV-2023	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£44,039.06
06-NOV-2023	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£588.29
06-NOV-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,665.00
06-NOV-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£3,398.57
06-NOV-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£3,775.50
06-NOV-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,999.00
06-NOV-2023	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,799.89
06-NOV-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£572.16
06-NOV-2023	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£550.00
06-NOV-2023	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£880.00
06-NOV-2023	Environment & Tra	Mick George Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,189.00
06-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£719.68
06-NOV-2023	Environment & Tra	Mind Matters (Hinckley)	NON TRADE	5314-Voluntary Associati	£837.38
06-NOV-2023	Public Health (P)	Ministry of Nordic Walks Community Group	TRADE SUPPLIER	4908-Grants	£620.00
06-NOV-2023	Corporate Resourc	Nisbets	TRADE SUPPLIER	4301-Protective Clothing	£1,163.09
06-NOV-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,825.17
06-NOV-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,246.83
06-NOV-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£750.00
06-NOV-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£976.00
06-NOV-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£23,082.56
06-NOV-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£2,090.00
06-NOV-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£825.00
06-NOV-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£770.00
06-NOV-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,210.00
06-NOV-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£257,960.70
06-NOV-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,100.00
06-NOV-2023	C&FS (P)	RICHMOND PLAYGROUPE&EYRS1501	GENERAL	4908-Grants	£1,155.00
06-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£633.02
06-NOV-2023	Adults & Communi	Ruddington Framework Knitters Museum	TRADE SUPPLIER	5314-Voluntary Associati	£2,000.00
06-NOV-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£5,140.23
06-NOV-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,974.42
06-NOV-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,974.42
06-NOV-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£5,140.23
06-NOV-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£5,140.23
06-NOV-2023	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£7,023.15
06-NOV-2023	C&FS (P)	Woodleigh Healthcare Children Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£53,585.67
07-NOV-2023	Adults & Communi	Aspire UK	TRADE SUPPLIER	5661-ASC Clients Cash (D	£890.21

07-NOV-2023	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,500.00
07-NOV-2023	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£5,407.00
07-NOV-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5411-Private Contractors	£825.00
07-NOV-2023	Corporate Resourc	CIPFA Business Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,645.00
07-NOV-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5622-Transfer Payments	£517.05
07-NOV-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£4,422.47
07-NOV-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£4,422.47
07-NOV-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£4,422.47
07-NOV-2023	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£1,295.00
07-NOV-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£5,046.53
07-NOV-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£5,046.53
07-NOV-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£5,046.53
07-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£591.75
07-NOV-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£6,097.43
07-NOV-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,350.64
07-NOV-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,122.23
07-NOV-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£7,993.54
07-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£810.00
07-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£731.25
07-NOV-2023	Adults & Communi	Mental Health Matters	GENERAL	5316-Voluntary Sector Co	£14,450.08
07-NOV-2023	Adults & Communi	NCHA Ltd	GENERAL	5502-Residential	£25,395.83
07-NOV-2023	Adults & Communi	NCHA Ltd	GENERAL	5316-Voluntary Sector Co	£18,254.58
07-NOV-2023	Adults & Communi	NCHA Ltd	GENERAL	5508-Other Support	£27,708.33
07-NOV-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,596.00
07-NOV-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£792.00
07-NOV-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,428.00
07-NOV-2023	Adults & Communi	Richmond Fellowship	GENERAL	5316-Voluntary Sector Co	£15,808.33
07-NOV-2023	Adults & Communi	Royal Leicestershire Rutland & Wycliffe Society for	GENERAL	5316-Voluntary Sector Co	£13,833.33
07-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,253.30
07-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£669.96
07-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,253.30
07-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,253.30
07-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,351.98
07-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£615.14
07-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£770.00
07-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£895.83
07-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£524.18
07-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£881.58
07-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£895.83
07-NOV-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£61,111.65
07-NOV-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,524.42
07-NOV-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,974.42
07-NOV-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,974.42

07-NOV-2023	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£7,329.28
07-NOV-2023	Adults & Communi	Voluntary Action South Leicestershire	TRADE SUPPLIER	5316-Voluntary Sector Co	£7,527.25
07-NOV-2023	Adults & Communi	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other f	£15,105.00
08-NOV-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£12,417.55
08-NOV-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£18,004.30
08-NOV-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,846.77
08-NOV-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CL	CLC	5504-Day/CLC Services	£1,405.13
08-NOV-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£4,241.85
08-NOV-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£4,581.21
08-NOV-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£843.15
08-NOV-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£7,230.03
08-NOV-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£8,051.38
08-NOV-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£7,569.64
08-NOV-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£7,569.64
08-NOV-2023	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£8,455.30
08-NOV-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£12,152.25
08-NOV-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,481.47
08-NOV-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£3,841.26
08-NOV-2023	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,257.56
08-NOV-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,632.74
08-NOV-2023	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£761.37
08-NOV-2023	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£541.60
08-NOV-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£24,124.54
08-NOV-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£27,496.74
08-NOV-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£25,817.04
08-NOV-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,753.13
08-NOV-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£7,599.25
08-NOV-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£25,362.50
08-NOV-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£15,769.65
08-NOV-2023	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£570.27
08-NOV-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£30,620.32
08-NOV-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£16,984.21
08-NOV-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£17,491.88
08-NOV-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£10,127.78
08-NOV-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£692.30
08-NOV-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£638.30
08-NOV-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,819.87
08-NOV-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£614.61
08-NOV-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£901.53
08-NOV-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£614.61
08-NOV-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£614.61
08-NOV-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£614.61
08-NOV-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£614.61

08-NOV-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£614.61
08-NOV-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£691.44
08-NOV-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£921.91
08-NOV-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£7,713.23
08-NOV-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£614.61
08-NOV-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£614.61
08-NOV-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£31,545.58
08-NOV-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£552.64
08-NOV-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£552.64
08-NOV-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£504.00
08-NOV-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£18,757.20
08-NOV-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£17,820.60
08-NOV-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£18,987.36
08-NOV-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£4,049.82
08-NOV-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£9,904.12
08-NOV-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,497.20
08-NOV-2023	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£2,475.61
08-NOV-2023	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£2,813.44
08-NOV-2023	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£3,490.86
08-NOV-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£9,105.29
08-NOV-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£1,044.61
08-NOV-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£20,147.81
08-NOV-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£690.80
08-NOV-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,637.44
08-NOV-2023	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,503.58
08-NOV-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,424.14
08-NOV-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£13,924.36
08-NOV-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,543.60
08-NOV-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£2,097.42
08-NOV-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,922.72
08-NOV-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£10,044.95
08-NOV-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,016.32
08-NOV-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£11,584.10
08-NOV-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£40,792.75
08-NOV-2023	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,194.42
08-NOV-2023	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£703.22
08-NOV-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£11,283.16
08-NOV-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£12,873.68
08-NOV-2023	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£1,228.90
08-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£21,710.43
08-NOV-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£8,616.90
08-NOV-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£12,807.35
08-NOV-2023	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71

08-NOV-2023	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£775.22
08-NOV-2023	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£839.50
08-NOV-2023	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£8,540.52
08-NOV-2023	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£6,372.76
08-NOV-2023	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£1,861.81
08-NOV-2023	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£1,112.69
08-NOV-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,275.14
08-NOV-2023	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,264.36
08-NOV-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£10,661.47
08-NOV-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,252.56
08-NOV-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
08-NOV-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,679.31
08-NOV-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£3,995.43
08-NOV-2023	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,463.90
08-NOV-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£3,517.98
08-NOV-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£4,952.65
08-NOV-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£4,733.15
08-NOV-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£3,793.12
08-NOV-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,896.57
08-NOV-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,968.00
08-NOV-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,968.00
08-NOV-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,968.00
08-NOV-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,968.00
08-NOV-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,968.00
08-NOV-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,968.00
08-NOV-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,968.00
08-NOV-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,968.00
08-NOV-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£8,319.63
08-NOV-2023	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£22,485.79
08-NOV-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£31,538.48
08-NOV-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£722.52
08-NOV-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£769.50
08-NOV-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£730.62
08-NOV-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£20,204.21
08-NOV-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,911.98
08-NOV-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£3,087.70
08-NOV-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£4,907.88
08-NOV-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£24,031.99
08-NOV-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£504.55
08-NOV-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£504.55
08-NOV-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£504.56
08-NOV-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£28,549.29
08-NOV-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£18,854.67

08-NOV-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£10,574.47
08-NOV-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,024.96
08-NOV-2023	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£569.82
08-NOV-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£867.03
08-NOV-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£867.03
08-NOV-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£867.03
08-NOV-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,703.74
08-NOV-2023	Adults & Communi	SHEPshed CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,484.07
08-NOV-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£8,760.39
08-NOV-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,787.77
08-NOV-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,546.89
08-NOV-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£11,542.59
08-NOV-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£516.15
08-NOV-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£10,501.18
08-NOV-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£18,329.09
08-NOV-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,616.94
08-NOV-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£674.76
08-NOV-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£18,725.96
08-NOV-2023	Adults & Communi	WITLINS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,370.20
08-NOV-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£10,816.12
08-NOV-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,023.15
08-NOV-2023	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
08-NOV-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£17,530.00
08-NOV-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,473.80
08-NOV-2023	Chief Executives (P	Acpas Ltd (Adult & Child Psychological Assessment)	TRADE SUPPLIER	4507-Consultants & Spec	£918.60
08-NOV-2023	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE S	GENERAL	4908-Grants	£990.00
08-NOV-2023	Corporate Resourc	Blaby District Council	OTHER LOCAL AUT	2311-Rates	£699.00
08-NOV-2023	Adults & Communi	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Authori	£69,940.00
08-NOV-2023	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,303.00
08-NOV-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4601-IT Equipment Hardw	£4,277.00
08-NOV-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£1,229.57
08-NOV-2023	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£18,620.00
08-NOV-2023	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4901-Other Expenditure	£751.50
08-NOV-2023	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£2,196.00
08-NOV-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£925.00
08-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£946.60
08-NOV-2023	C&FS (P)	Co Learn Collective Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£594.50
08-NOV-2023	C&FS (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£1,560.00
08-NOV-2023	C&FS (P)	Crick Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£3,720.00
08-NOV-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2501-Grounds Maintenar	£2,400.00
08-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£1,090.54
08-NOV-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£7,170.30
08-NOV-2023	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55

08-NOV-2023	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
08-NOV-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,000.20
08-NOV-2023	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£1,710.16
08-NOV-2023	Public Health (P)	Falcon Support Services EM Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£52,500.00
08-NOV-2023	C&FS (P)	Family Action	TRADE SUPPLIER	5443-Agency & Contracte	£557.87
08-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£936.25
08-NOV-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	GENERAL	5502-Residential	£10,400.00
08-NOV-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,484.00
08-NOV-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,166.00
08-NOV-2023	Capital - In Year Sp	Glenfield Associates Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£783.22
08-NOV-2023	Capital - In Year Sp	Glenfield Associates Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£801.90
08-NOV-2023	Capital - In Year Sp	Glenfield Associates Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£780.21
08-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,600.00
08-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
08-NOV-2023	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,224.43
08-NOV-2023	Environment & Tra	Hanson Quarry Products Europe Ltd T/A Hanson C	TRADE SUPPLIER	5411-Private Contractors	£980,973.94
08-NOV-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£2,998.00
08-NOV-2023	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2311-Rates	£695.15
08-NOV-2023	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2311-Rates	£2,166.19
08-NOV-2023	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2311-Rates	£6,161.93
08-NOV-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£590.10
08-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,040.00
08-NOV-2023	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£19,656.00
08-NOV-2023	Public Health (P)	Kibworth Grammar School Hall	NON TRADE	4503-Advertising, Publicit	£500.00
08-NOV-2023	Corporate Resourc	LCC Groby Elizabeth Woodville County School A/C	NON TRADE	4519-Insurance (non Pref	£2,000.00
08-NOV-2023	Corporate Resourc	Leicester City Council	TRADE SUPPLIER	2311-Rates	£512.00
08-NOV-2023	Capital - In Year Sp	Leicester City Council	TRADE SUPPLIER	944A-Infr - Infrastructure	£32,790.00
08-NOV-2023	Chief Executives (P)	Leicester City Council	TRADE SUPPLIER	5213-Payments to Leic Ci	£123,084.00
08-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,862.09
08-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,940.00
08-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,509.50
08-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,461.85
08-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£607.20
08-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,688.00
08-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,520.00
08-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,353.00
08-NOV-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,268.00
08-NOV-2023	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,091.50
08-NOV-2023	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£559.50
08-NOV-2023	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2311-Rates	£3,780.00
08-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,424.14
08-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,139.00
08-NOV-2023	Corporate Resourc	NDT MainCal Ltd	TRADE SUPPLIER	4909-Subscriptions	£835.00

08-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,659.08
08-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,600.60
08-NOV-2023	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£1,248.00
08-NOV-2023	Central Items (NCS	Nottinghamshire County Council Pension Fund (N	OTHER LOCAL AUT	1707-Add Pension (Post L	£1,182.36
08-NOV-2023	Corporate Resourc	Oliveti Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£715.00
08-NOV-2023	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,392.45
08-NOV-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
08-NOV-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
08-NOV-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
08-NOV-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£929.74
08-NOV-2023	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£4,542.00
08-NOV-2023	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,223.00
08-NOV-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,602.00
08-NOV-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,369.00
08-NOV-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,770.00
08-NOV-2023	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,110.00
08-NOV-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£2,695.00
08-NOV-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,100.00
08-NOV-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£2,145.00
08-NOV-2023	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3112-Home to Sch Trans	£3,318.00
08-NOV-2023	Corporate Resourc	Severn Trent Water Ltd	TRADE SUPPLIER	2331-Water Charges	£1,085.75
08-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,731.25
08-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£2,724.00
08-NOV-2023	Corporate Resourc	SHL Group Ltd	TRADE SUPPLIER	1701-Recruitment	£561.12
08-NOV-2023	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5443-Agency & Contracte	£565.00
08-NOV-2023	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5443-Agency & Contracte	£7,776.00
08-NOV-2023	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,139.01
08-NOV-2023	Corporate Resourc	Stonewall Equality Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,575.00
08-NOV-2023	Environment & Tra	Terrys Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£5,200.00
08-NOV-2023	Environment & Tra	UK Cabs Ltd	NON TRADE	3303-Taxi Hire	£891.00
08-NOV-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£941.49
08-NOV-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,292.08
08-NOV-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,021.76
08-NOV-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,211.76
08-NOV-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,872.85
08-NOV-2023	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,532.87
08-NOV-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,814.00
08-NOV-2023	Corporate Resourc	Wonde Ltd	TRADE SUPPLIER	4532-Other Services	£814,276.14
09-NOV-2023	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£4,800.00
09-NOV-2023	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£4,800.00
09-NOV-2023	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£87,719.32
09-NOV-2023	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£1,542.86
09-NOV-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£38,563.20

09-NOV-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£4,300.00
09-NOV-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£2,764.29
09-NOV-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£3,225.00
09-NOV-2023	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£4,300.00
09-NOV-2023	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£13,810.72
09-NOV-2023	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£36,774.00
09-NOV-2023	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£17,982.88
09-NOV-2023	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£546.12
09-NOV-2023	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£1,563.57
09-NOV-2023	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£7,380.00
09-NOV-2023	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£19,764.04
09-NOV-2023	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£16,075.48
09-NOV-2023	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£33,688.00
09-NOV-2023	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£850.00
09-NOV-2023	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£9,709.29
09-NOV-2023	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£58,392.00
09-NOV-2023	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£850.00
09-NOV-2023	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£1,569.64
09-NOV-2023	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£47,916.00
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5501-Nursing	£21,904.00
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,804.76
09-NOV-2023	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£20,910.21
09-NOV-2023	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAR	S/S HOMES	5502-Residential	£21,995.60
09-NOV-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£780.00
09-NOV-2023	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£80,751.42
09-NOV-2023	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5501-Nursing	£3,068.00
09-NOV-2023	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£24,942.00
09-NOV-2023	Adults & Communi	AMICURA LTD&&SSARO6112	S/S HOMES	5502-Residential	£2,547.60
09-NOV-2023	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£9,308.00
09-NOV-2023	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£945.14
09-NOV-2023	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£13,260.00
09-NOV-2023	Adults & Communi	ARDALE LTD T/A OAKHAM GRANGE CARE HOME&	S/S HOMES	5502-Residential	£5,201.16
09-NOV-2023	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£12,066.84
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£23,218.16
09-NOV-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£507.86
09-NOV-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£696.00
09-NOV-2023	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£37,644.86
09-NOV-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£41,006.00
09-NOV-2023	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£1,607.14
09-NOV-2023	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£5,604.00
09-NOV-2023	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£9,767.68
09-NOV-2023	Adults & Communi	AUTISM EAST MIDLANDS&&SSARO6582	S/S HOMES	5502-Residential	£4,744.36
09-NOV-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£3,942.86

09-NOV-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£2,000.00
09-NOV-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£2,300.00
09-NOV-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£4,600.00
09-NOV-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£714.29
09-NOV-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£5,000.00
09-NOV-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£75,848.00
09-NOV-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£4,580.00
09-NOV-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£912.00
09-NOV-2023	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£4,600.00
09-NOV-2023	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£3,400.00
09-NOV-2023	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£36,767.20
09-NOV-2023	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5501-Nursing	£30,088.00
09-NOV-2023	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£779.86
09-NOV-2023	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£7,603.64
09-NOV-2023	Adults & Communi	BABA SAWAN LODGE LIMITED T/A BOW LODGE&&	S/S HOMES	5502-Residential	£9,606.88
09-NOV-2023	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£2,906.36
09-NOV-2023	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£6,586.60
09-NOV-2023	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£3,220.00
09-NOV-2023	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£3,052.00
09-NOV-2023	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5502-Residential	£2,390.00
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,600.00
09-NOV-2023	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£3,200.00
09-NOV-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£47,448.70
09-NOV-2023	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£11,378.00
09-NOV-2023	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£47,772.00
09-NOV-2023	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£21,000.00
09-NOV-2023	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£1,041.43
09-NOV-2023	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£92,625.66
09-NOV-2023	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£4,860.00
09-NOV-2023	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£4,860.00
09-NOV-2023	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£5,602.54
09-NOV-2023	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5502-Residential	£5,440.00
09-NOV-2023	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO8	S/S HOMES	5502-Residential	£2,560.00
09-NOV-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£642.85
09-NOV-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£741.43
09-NOV-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£43,892.00
09-NOV-2023	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£771.42
09-NOV-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£1,258.29
09-NOV-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£3,278.57
09-NOV-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£36,372.00
09-NOV-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£2,936.00
09-NOV-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£1,363.14
09-NOV-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£1,677.71

09-NOV-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£2,936.00
09-NOV-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£2,936.00
09-NOV-2023	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£2,936.00
09-NOV-2023	Adults & Communi	BROADOAK MANOR CH (HC One LIMITED)&&SSAR	S/S HOMES	5502-Residential	£2,836.00
09-NOV-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£3,190.00
09-NOV-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£26,688.00
09-NOV-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£1,985.72
09-NOV-2023	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£1,878.57
09-NOV-2023	Adults & Communi	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£2,489.44
09-NOV-2023	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME	S/S HOMES	5502-Residential	£2,216.00
09-NOV-2023	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£86,050.00
09-NOV-2023	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£2,547.43
09-NOV-2023	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£36,064.00
09-NOV-2023	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£906.28
09-NOV-2023	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£2,653.57
09-NOV-2023	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£2,306.58
09-NOV-2023	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£9,636.00
09-NOV-2023	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£1,003.30
09-NOV-2023	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£13,204.00
09-NOV-2023	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£28,531.80
09-NOV-2023	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,539.52
09-NOV-2023	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,863.60
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£25,930.00
09-NOV-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£3,658.57
09-NOV-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£59,638.00
09-NOV-2023	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£8,355.71
09-NOV-2023	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£31,466.14
09-NOV-2023	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£3,535.40
09-NOV-2023	Adults & Communi	CHURCH FARM AT RUSTICUS(CHURCH FARM NURS	S/S HOMES	5501-Nursing	£725.00
09-NOV-2023	Adults & Communi	CHURCH FARM AT RUSTICUS(CHURCH FARM NURS	S/S HOMES	5502-Residential	£6,004.00
09-NOV-2023	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5501-Nursing	£12,200.00
09-NOV-2023	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&	S/S HOMES	5502-Residential	£2,820.00
09-NOV-2023	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£54,111.30
09-NOV-2023	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£2,934.00
09-NOV-2023	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£43,343.40
09-NOV-2023	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£1,736.43
09-NOV-2023	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£857.14
09-NOV-2023	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£9,000.00
09-NOV-2023	Adults & Communi	COATE WATER CARE COMPANY (CHURCH VIEW NU	S/S HOMES	5502-Residential	£3,000.00
09-NOV-2023	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£20,814.12
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£25,492.00
09-NOV-2023	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£2,348.00
09-NOV-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£6,986.92

09-NOV-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE	S/S HOMES	5502-Residential	£9,278.00
09-NOV-2023	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£22,176.76
09-NOV-2023	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£8,690.00
09-NOV-2023	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,650.40
09-NOV-2023	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£11,064.00
09-NOV-2023	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£16,760.60
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,737.84
09-NOV-2023	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£3,340.00
09-NOV-2023	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&	S/S HOMES	5502-Residential	£7,040.00
09-NOV-2023	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£3,092.00
09-NOV-2023	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£704.57
09-NOV-2023	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£3,051.43
09-NOV-2023	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£1,644.00
09-NOV-2023	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£1,644.00
09-NOV-2023	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£1,644.00
09-NOV-2023	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£1,644.00
09-NOV-2023	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£1,644.00
09-NOV-2023	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£85,295.01
09-NOV-2023	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£1,644.00
09-NOV-2023	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£1,161.43
09-NOV-2023	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£1,644.00
09-NOV-2023	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£1,644.00
09-NOV-2023	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£704.57
09-NOV-2023	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£1,644.00
09-NOV-2023	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£1,644.00
09-NOV-2023	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£1,644.00
09-NOV-2023	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£1,644.00
09-NOV-2023	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£1,644.00
09-NOV-2023	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£939.43
09-NOV-2023	Adults & Communi	DOULTON COURT LTD T/A ASPEN LODGE CARE HC	S/S HOMES	5502-Residential	£2,748.00
09-NOV-2023	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£8,812.80
09-NOV-2023	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£3,429.36
09-NOV-2023	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£7,400.80
09-NOV-2023	Adults & Communi	ELCOMBE HOUSE(ST ANDREWS CARE HOMES LTD)	S/S HOMES	5502-Residential	£4,164.00
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,813.48
09-NOV-2023	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£8,020.00
09-NOV-2023	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,193.76
09-NOV-2023	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,673.64
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,689.28
09-NOV-2023	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5501-Nursing	£3,984.00
09-NOV-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£51,114.66
09-NOV-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£1,071.43
09-NOV-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£66,000.00
09-NOV-2023	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,868.57

09-NOV-2023	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAF	S/S HOMES	5502-Residential	£8,468.80
09-NOV-2023	Adults & Communi	FOSSE WAY VIEW CARE HC ONE LTD&&SSARO743	S/S HOMES	5502-Residential	£4,672.72
09-NOV-2023	Adults & Communi	FOUR SEASONS LTD T/A THE OAKS AND LITTLE OA	S/S HOMES	5502-Residential	£2,340.00
09-NOV-2023	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£27,881.40
09-NOV-2023	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£3,260.00
09-NOV-2023	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£3,078.00
09-NOV-2023	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£19,110.00
09-NOV-2023	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£3,227.52
09-NOV-2023	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£3,322.40
09-NOV-2023	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£53,566.40
09-NOV-2023	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£4,462.12
09-NOV-2023	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£1,262.12
09-NOV-2023	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£4,462.12
09-NOV-2023	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£799.32
09-NOV-2023	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£849.91
09-NOV-2023	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£684.05
09-NOV-2023	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£619.21
09-NOV-2023	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£829.57
09-NOV-2023	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£652.50
09-NOV-2023	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£523.90
09-NOV-2023	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£831.92
09-NOV-2023	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£666.90
09-NOV-2023	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£590.57
09-NOV-2023	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£610.79
09-NOV-2023	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£607.88
09-NOV-2023	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£751.15
09-NOV-2023	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£624.85
09-NOV-2023	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£773.55
09-NOV-2023	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£697.55
09-NOV-2023	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£925.30
09-NOV-2023	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£573.95
09-NOV-2023	Adults & Communi	GRANGWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£6,242.88
09-NOV-2023	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£3,060.00
09-NOV-2023	Adults & Communi	H&S RANA T/A LYNCROFT CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£2,769.76
09-NOV-2023	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSAR	S/S HOMES	5502-Residential	£2,084.00
09-NOV-2023	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAR	S/S HOMES	5502-Residential	£2,496.00
09-NOV-2023	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAR	S/S HOMES	5502-Residential	£520.00
09-NOV-2023	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAR	S/S HOMES	5502-Residential	£520.00
09-NOV-2023	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAR	S/S HOMES	5502-Residential	£520.00
09-NOV-2023	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAR	S/S HOMES	5502-Residential	£520.00
09-NOV-2023	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,800.00
09-NOV-2023	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAR	S/S HOMES	5502-Residential	£713.14
09-NOV-2023	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAR	S/S HOMES	5502-Residential	£520.00

09-NOV-2023	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAROE2319	S/S HOMES	5502-Residential	£1,254.00
09-NOV-2023	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAROE2319	S/S HOMES	5502-Residential	£520.00
09-NOV-2023	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAROE2319	S/S HOMES	5502-Residential	£520.00
09-NOV-2023	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAROE2319	S/S HOMES	5502-Residential	£1,127.72
09-NOV-2023	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAROE2319	S/S HOMES	5502-Residential	£2,496.00
09-NOV-2023	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAROE2319	S/S HOMES	5502-Residential	£2,496.00
09-NOV-2023	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAROE2319	S/S HOMES	5502-Residential	£2,496.00
09-NOV-2023	Adults & Communi	HAVEN NURSING HOME&&SSAROE2319	S/S HOMES	5501-Nursing	£2,267.84
09-NOV-2023	Adults & Communi	HAVEN NURSING HOME&&SSAROE2319	S/S HOMES	5501-Nursing	£4,535.68
09-NOV-2023	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£2,508.86
09-NOV-2023	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£1,955.29
09-NOV-2023	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£779.86
09-NOV-2023	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£36,258.00
09-NOV-2023	Adults & Communi	HAYES COURT&&SSAROE9268	S/S HOMES	5502-Residential	£3,137.76
09-NOV-2023	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE43896	S/S HOMES	5502-Residential	£5,160.00
09-NOV-2023	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£33,760.00
09-NOV-2023	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5501-Nursing	£600.00
09-NOV-2023	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£16,840.00
09-NOV-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£48,664.00
09-NOV-2023	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5501-Nursing	£3,434.24
09-NOV-2023	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£43,492.81
09-NOV-2023	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£38,265.60
09-NOV-2023	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£84,748.00
09-NOV-2023	Adults & Communi	HC1 LTD RE BANKWOOD&&SSAROE9230	S/S HOMES	5502-Residential	£2,869.44
09-NOV-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£47,469.70
09-NOV-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£1,176.00
09-NOV-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£1,176.00
09-NOV-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£6,350.06
09-NOV-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£1,621.36
09-NOV-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£1,621.36
09-NOV-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£8,571.12
09-NOV-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£2,142.78
09-NOV-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£636.00
09-NOV-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£1,621.36
09-NOV-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£45,489.48
09-NOV-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£1,431.00
09-NOV-2023	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£1,176.00
09-NOV-2023	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&SSAROE2756	S/S HOMES	5502-Residential	£4,969.41
09-NOV-2023	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT L&&SSAROE2756	S/S HOMES	5502-Residential	£7,703.90
09-NOV-2023	Adults & Communi	HEATHCOTES M LTD&&SSAROE2756	S/S HOMES	5502-Residential	£19,908.76
09-NOV-2023	Adults & Communi	HEATHCOTES M LTD&&SSAROE2756	S/S HOMES	5502-Residential	£33,862.22
09-NOV-2023	Adults & Communi	HEATHCOTES&&SSAROE2014	S/S HOMES	5502-Residential	£40,166.31
09-NOV-2023	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOOD	S/S HOMES	5502-Residential	£5,604.00

09-NOV-2023	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
09-NOV-2023	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,783.28
09-NOV-2023	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£2,442.86
09-NOV-2023	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£39,755.32
09-NOV-2023	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£1,151.65
09-NOV-2023	Adults & Communi	HIGHFIELDS RESIDENTIAL HOME(PENDINE PARK C	S/S HOMES	5502-Residential	£3,837.64
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,505.92
09-NOV-2023	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£8,749.60
09-NOV-2023	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£23,840.20
09-NOV-2023	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£6,364.92
09-NOV-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£56,397.08
09-NOV-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,753.43
09-NOV-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,092.86
09-NOV-2023	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,805.71
09-NOV-2023	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£14,596.00
09-NOV-2023	Adults & Communi	HYDE CROOK NURSING HOME LTD T/A GROVE LOI	S/S HOMES	5502-Residential	£2,400.00
09-NOV-2023	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£22,472.00
09-NOV-2023	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	S/S HOMES	5502-Residential	£3,120.00
09-NOV-2023	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	S/S HOMES	5502-Residential	£19,252.00
09-NOV-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£10,550.00
09-NOV-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£10,460.00
09-NOV-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£9,685.72
09-NOV-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£5,040.00
09-NOV-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£5,040.00
09-NOV-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£32,268.00
09-NOV-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£2,160.00
09-NOV-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£2,184.28
09-NOV-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£5,040.00
09-NOV-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£2,880.00
09-NOV-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£2,340.00
09-NOV-2023	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£5,040.00
09-NOV-2023	Adults & Communi	IDEAL CAREHOMES LTD&&SSARO6889	S/S HOMES	5502-Residential	£4,050.00
09-NOV-2023	Adults & Communi	IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£2,738.00
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5509-Shared Lives Day Se	£1,658.58
09-NOV-2023	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£2,860.00
09-NOV-2023	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£8,571.43
09-NOV-2023	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£116,268.00
09-NOV-2023	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£2,655.71
09-NOV-2023	Adults & Communi	JAMES TERRY COURT ROYAL MASONIC BENEVOLEI	S/S HOMES	5502-Residential	£2,669.12
09-NOV-2023	Adults & Communi	JF&MV COOPER T/A WILLOWS PRIVATENURSING H	S/S HOMES	5502-Residential	£57,596.00
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,784.00
09-NOV-2023	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANO	S/S HOMES	5502-Residential	£2,010.64
09-NOV-2023	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£12,024.00

09-NOV-2023	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£2,790.00
09-NOV-2023	Adults & Communi	KEMPS PLACE LTD&&SSARO6409	S/S HOMES	5502-Residential	£1,780.80
09-NOV-2023	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£8,080.00
09-NOV-2023	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSAROE76184	S/S HOMES	5502-Residential	£28,204.72
09-NOV-2023	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£9,692.80
09-NOV-2023	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£42,322.04
09-NOV-2023	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£10,620.00
09-NOV-2023	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£5,604.00
09-NOV-2023	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£2,653.57
09-NOV-2023	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£5,944.00
09-NOV-2023	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
09-NOV-2023	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE513	S/S HOMES	5502-Residential	£2,231.12
09-NOV-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£636.86
09-NOV-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5501-Nursing	£4,000.00
09-NOV-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£1,273.71
09-NOV-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£2,972.00
09-NOV-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£62,001.60
09-NOV-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£2,972.00
09-NOV-2023	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	8405-Nursing NHS Incom	£759.21
09-NOV-2023	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5501-Nursing	£55,925.24
09-NOV-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3	S/S HOMES	5502-Residential	£8,330.00
09-NOV-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£74,088.00
09-NOV-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£51,904.00
09-NOV-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,257.14
09-NOV-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,872.00
09-NOV-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,872.00
09-NOV-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,457.14
09-NOV-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£94,588.00
09-NOV-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£846.00
09-NOV-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£10,528.00
09-NOV-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£612.86
09-NOV-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£87,872.00
09-NOV-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£69,260.00
09-NOV-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,178.57
09-NOV-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£54,064.00
09-NOV-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£5,944.00
09-NOV-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£4,667.43
09-NOV-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,430.00
09-NOV-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,500.00
09-NOV-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£750.00
09-NOV-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£642.86
09-NOV-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£77,703.71
09-NOV-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£6,107.14

09-NOV-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£60,284.80
09-NOV-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,428.57
09-NOV-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,860.00
09-NOV-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,145.00
09-NOV-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,464.29
09-NOV-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,185.71
09-NOV-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£7,071.44
09-NOV-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£5,944.00
09-NOV-2023	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£940.00
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£58,396.22
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£26,215.44
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£33,405.92
09-NOV-2023	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£26,105.40
09-NOV-2023	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£16,227.80
09-NOV-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£1,940.71
09-NOV-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£7,770.00
09-NOV-2023	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£71,584.00
09-NOV-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£10,063.28
09-NOV-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£5,125.76
09-NOV-2023	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£5,202.40
09-NOV-2023	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£1,017.15
09-NOV-2023	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£38,776.00
09-NOV-2023	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£2,173.48
09-NOV-2023	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£27,668.64
09-NOV-2023	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£749.20
09-NOV-2023	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£749.20
09-NOV-2023	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£749.20
09-NOV-2023	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£749.20
09-NOV-2023	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£749.20
09-NOV-2023	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£749.20
09-NOV-2023	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£749.20
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,384.00
09-NOV-2023	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£36,292.00
09-NOV-2023	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£46,877.40
09-NOV-2023	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£31,972.00
09-NOV-2023	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£4,346.43
09-NOV-2023	Adults & Communi	MAGNOLIA COURT (BARCHESTER HEALTHCARE HC	S/S HOMES	5502-Residential	£3,600.00
09-NOV-2023	Adults & Communi	MAGNOLIA COURT (BARCHESTER HEALTHCARE HC	S/S HOMES	5502-Residential	£3,600.00
09-NOV-2023	Adults & Communi	MAGNOLIA COURT (BARCHESTER HEALTHCARE HC	S/S HOMES	5502-Residential	£3,600.00
09-NOV-2023	Adults & Communi	MAGNOLIA COURT (BARCHESTER HEALTHCARE HC	S/S HOMES	5502-Residential	£3,600.00
09-NOV-2023	Adults & Communi	MAGNOLIA COURT (BARCHESTER HEALTHCARE HC	S/S HOMES	5502-Residential	£3,600.00
09-NOV-2023	Adults & Communi	MAGNOLIA COURT (BARCHESTER HEALTHCARE HC	S/S HOMES	5502-Residential	£3,600.00
09-NOV-2023	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£2,050.00

09-NOV-2023	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£2,887.14
09-NOV-2023	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£34,976.80
09-NOV-2023	Adults & Communi	MAURICARE(LONDON ROAD) LTD&&SARO1045	S/S HOMES	5502-Residential	£7,048.16
09-NOV-2023	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£1,731.42
09-NOV-2023	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£51,298.92
09-NOV-2023	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5502-Residential	£2,860.00
09-NOV-2023	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5502-Residential	£2,860.00
09-NOV-2023	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5501-Nursing	£2,500.00
09-NOV-2023	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5501-Nursing	£59,238.04
09-NOV-2023	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5502-Residential	£4,060.00
09-NOV-2023	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£4,000.00
09-NOV-2023	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£4,000.00
09-NOV-2023	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£56,172.00
09-NOV-2023	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£1,714.28
09-NOV-2023	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£571.43
09-NOV-2023	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£13,292.00
09-NOV-2023	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO7473	S/S HOMES	5502-Residential	£12,778.08
09-NOV-2023	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5501-Nursing	£2,833.28
09-NOV-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£45,134.80
09-NOV-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£4,768.70
09-NOV-2023	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£4,485.32
09-NOV-2023	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING I	S/S HOMES	5502-Residential	£2,316.00
09-NOV-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£535.71
09-NOV-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£54,098.57
09-NOV-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£857.14
09-NOV-2023	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£2,571.43
09-NOV-2023	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£55,211.14
09-NOV-2023	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£2,350.00
09-NOV-2023	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£658.00
09-NOV-2023	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£3,196.00
09-NOV-2023	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£2,632.00
09-NOV-2023	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£23,316.40
09-NOV-2023	Adults & Communi	MOORLAND NURSING HOME(REGAL CARE TRADIN	S/S HOMES	5501-Nursing	£2,196.00
09-NOV-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£800.00
09-NOV-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£2,775.00
09-NOV-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£18,846.00
09-NOV-2023	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£28,416.00
09-NOV-2023	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£24,305.28
09-NOV-2023	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£14,796.80
09-NOV-2023	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£2,890.44
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£23,607.14
09-NOV-2023	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5501-Nursing	£1,668.57
09-NOV-2023	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5501-Nursing	£28,976.00

09-NOV-2023	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£4,997.14
09-NOV-2023	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHI	S/S HOMES	5502-Residential	£1,522.86
09-NOV-2023	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHI	S/S HOMES	5502-Residential	£2,480.00
09-NOV-2023	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHI	S/S HOMES	5502-Residential	£39,791.43
09-NOV-2023	Adults & Communi	NOTTINGHAM BRAIN INJURY REHABILITATION UN	S/S HOMES	5502-Residential	£7,980.00
09-NOV-2023	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,010.12
09-NOV-2023	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£4,675.40
09-NOV-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5501-Nursing	£5,200.00
09-NOV-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£76,356.06
09-NOV-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5501-Nursing	£2,971.43
09-NOV-2023	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5501-Nursing	£1,114.28
09-NOV-2023	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
09-NOV-2023	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£607.14
09-NOV-2023	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£35,912.00
09-NOV-2023	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£11,960.00
09-NOV-2023	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£2,990.44
09-NOV-2023	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£58,548.72
09-NOV-2023	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£48,472.00
09-NOV-2023	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£9,344.00
09-NOV-2023	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£4,100.00
09-NOV-2023	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,613.44
09-NOV-2023	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£5,628.00
09-NOV-2023	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£2,699.96
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,459.68
09-NOV-2023	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5502-Residential	£2,676.84
09-NOV-2023	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£4,589.20
09-NOV-2023	Adults & Communi	PATHWAY CARE GROUP T/A HARMONY HOUSE&S	S/S HOMES	5502-Residential	£3,233.60
09-NOV-2023	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE	S/S HOMES	5502-Residential	£34,184.92
09-NOV-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£1,045.13
09-NOV-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£4,877.28
09-NOV-2023	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£45,034.40
09-NOV-2023	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£24,740.12
09-NOV-2023	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£7,009.48
09-NOV-2023	Adults & Communi	PHOENIX CARE CENTRE LTD&&SSARO7376	S/S HOMES	5502-Residential	£2,748.00
09-NOV-2023	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&	S/S HOMES	5502-Residential	£5,944.00
09-NOV-2023	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£5,944.00
09-NOV-2023	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£8,151.43
09-NOV-2023	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,900.84
09-NOV-2023	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£3,691.56
09-NOV-2023	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESII	S/S HOMES	5502-Residential	£26,421.43
09-NOV-2023	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£10,235.44
09-NOV-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£12,728.25
09-NOV-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£738.48

09-NOV-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£738.48
09-NOV-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£738.48
09-NOV-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£738.48
09-NOV-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£738.48
09-NOV-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£738.48
09-NOV-2023	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£96,966.68
09-NOV-2023	Adults & Communi	PRIME LIFE LTD T/A MILL HOUSE & COTTAGES&&S	S/S HOMES	5502-Residential	£3,322.40
09-NOV-2023	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5502-Residential	£2,263.40
09-NOV-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£2,914.29
09-NOV-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£34,483.51
09-NOV-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£3,035.71
09-NOV-2023	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£971.43
09-NOV-2023	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£2,460.00
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,514.57
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£5,058.72
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£45,118.29
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£5,156.00
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,056.00
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,056.00
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,056.00
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£873.85
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,056.00
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£23,055.58
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£45,727.14
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,324.00
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£667.58
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,173.14
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£680.29
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£616.00
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£616.00
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£41,143.81
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£42,914.71
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£15,637.56
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,914.29
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	8406-Residential - NHS In	£1,414.28
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£5,058.72
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£501.14
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£5,058.72
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£5,058.72
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,025.71
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£32,140.72
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,436.00
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£616.00

09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£616.00
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£201,531.59
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,436.00
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,436.00
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,436.00
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,436.00
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,436.00
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,821.43
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,400.00
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£13,902.72
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,367.54
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£2,700.00
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£5,058.72
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£5,058.72
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£607.14
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£6,500.00
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£78,009.43
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£905.71
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,071.43
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£53,991.71
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£4,517.15
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,960.00
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,960.00
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,960.00
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£39,671.42
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,960.00
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£115,607.42
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£6,503.46
09-NOV-2023	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£4,709.06
09-NOV-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£108,075.43
09-NOV-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£642.86
09-NOV-2023	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,413.43
09-NOV-2023	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£1,098.57
09-NOV-2023	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£23,622.57
09-NOV-2023	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£11,363.20
09-NOV-2023	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
09-NOV-2023	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEALTHCARE LTD)	S/S HOMES	5502-Residential	£49,285.71
09-NOV-2023	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEALTHCARE LTD)	S/S HOMES	5502-Residential	£964.29
09-NOV-2023	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£2,335.71
09-NOV-2023	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£60,320.00
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,171.14
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,045.60
09-NOV-2023	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£2,864.00

09-NOV-2023	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£5,728.00
09-NOV-2023	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£2,748.00
09-NOV-2023	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£2,880.14
09-NOV-2023	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£33,000.00
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£27,527.00
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£44,463.24
09-NOV-2023	Adults & Communi	ROSE LODGE (COUNTRY COURT CARE HOMES 2 LT	S/S HOMES	5502-Residential	£5,400.00
09-NOV-2023	Adults & Communi	ROSE LODGE (COUNTRY COURT CARE HOMES 2 LT	S/S HOMES	5502-Residential	£10,800.00
09-NOV-2023	Adults & Communi	ROSE LODGE (COUNTRY COURT CARE HOMES 2 LT	S/S HOMES	5502-Residential	£5,400.00
09-NOV-2023	Adults & Communi	ROSE LODGE (COUNTRY COURT CARE HOMES 2 LT	S/S HOMES	5502-Residential	£2,507.14
09-NOV-2023	Adults & Communi	ROSE LODGE (COUNTRY COURT CARE HOMES 2 LT	S/S HOMES	5502-Residential	£5,400.00
09-NOV-2023	Adults & Communi	ROSE LODGE (COUNTRY COURT CARE HOMES 2 LT	S/S HOMES	5502-Residential	£2,700.00
09-NOV-2023	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£9,206.92
09-NOV-2023	Adults & Communi	ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SS	S/S HOMES	5502-Residential	£5,130.96
09-NOV-2023	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£2,383.48
09-NOV-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£2,468.71
09-NOV-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£37,682.00
09-NOV-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£33,880.96
09-NOV-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£44,071.80
09-NOV-2023	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£26,411.16
09-NOV-2023	Adults & Communi	ROYAL WINDSOR CARE HOME (CROWN CARE XI LT	S/S HOMES	5502-Residential	£4,580.00
09-NOV-2023	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£1,318.10
09-NOV-2023	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£2,361.24
09-NOV-2023	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£2,403.92
09-NOV-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£1,988.00
09-NOV-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£88,609.70
09-NOV-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£3,052.27
09-NOV-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£88,479.40
09-NOV-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£4,239.82
09-NOV-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£4,239.82
09-NOV-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£5,751.82
09-NOV-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5501-Nursing	£71,223.12
09-NOV-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5501-Nursing	£14,110.54
09-NOV-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£1,665.64
09-NOV-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£74,493.98
09-NOV-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£16,328.44
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,588.58
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£11,388.76
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£11,144.76
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5501-Nursing	£3,163.74
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5501-Nursing	£145,046.36
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5501-Nursing	£9,609.70
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,776.32

09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£840.86
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£11,388.76
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£11,388.76
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£11,388.76
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5501-Nursing	£11,830.07
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£11,388.76
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£866.57
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,194.09
09-NOV-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£55,116.40
09-NOV-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£26,267.24
09-NOV-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5501-Nursing	£66,558.40
09-NOV-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£50,973.12
09-NOV-2023	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£1,822.10
09-NOV-2023	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£31,633.76
09-NOV-2023	Adults & Communi	S PAWLUCZYK T/A HAMILTON COMMUNITY HOME	S/S HOMES	5502-Residential	£11,480.52
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£10,160.00
09-NOV-2023	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£10,460.00
09-NOV-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£1,944.00
09-NOV-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£1,157.14
09-NOV-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£43,039.08
09-NOV-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£3,285.72
09-NOV-2023	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£1,800.00
09-NOV-2023	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£2,709.60
09-NOV-2023	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£14,701.44
09-NOV-2023	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£3,920.28
09-NOV-2023	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	S/S HOMES	5502-Residential	£15,340.00
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,028.00
09-NOV-2023	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£10,844.00
09-NOV-2023	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£5,960.00
09-NOV-2023	Adults & Communi	SHEFFCARE LTD KNOWLE HILL RESIDENTIAL HOME	S/S HOMES	5502-Residential	£2,260.00
09-NOV-2023	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£15,400.00
09-NOV-2023	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£910.40
09-NOV-2023	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£54,552.28
09-NOV-2023	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£66,506.12
09-NOV-2023	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
09-NOV-2023	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£30,278.00
09-NOV-2023	Adults & Communi	STANTON MANOR(SONIC SILVER LTD) &&SSARO7	S/S HOMES	5502-Residential	£3,400.00
09-NOV-2023	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£18,011.24
09-NOV-2023	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£5,585.72
09-NOV-2023	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£3,528.57
09-NOV-2023	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5501-Nursing	£3,085.71
09-NOV-2023	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£3,731.24
09-NOV-2023	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£79,947.13

09-NOV-2023	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE&	S/S HOMES	5502-Residential	£11,232.00
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,400.00
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£41,477.36
09-NOV-2023	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£3,581.33
09-NOV-2023	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£66,874.40
09-NOV-2023	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£70,489.58
09-NOV-2023	Adults & Communi	THE VILLAGE CARE HOME LTD&&SSARO7438	S/S HOMES	5502-Residential	£2,088.57
09-NOV-2023	Adults & Communi	THE VILLAGE CARE HOME LTD&&SSARO7438	S/S HOMES	5502-Residential	£10,320.00
09-NOV-2023	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£46,296.00
09-NOV-2023	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£23,520.00
09-NOV-2023	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£8,416.00
09-NOV-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,885.00
09-NOV-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£71,246.72
09-NOV-2023	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£4,200.00
09-NOV-2023	Adults & Communi	V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&	S/S HOMES	5502-Residential	£1,532.91
09-NOV-2023	Adults & Communi	V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&	S/S HOMES	5502-Residential	£32,473.32
09-NOV-2023	Adults & Communi	V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&	S/S HOMES	5502-Residential	£613.17
09-NOV-2023	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£8,004.44
09-NOV-2023	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1	S/S HOMES	5502-Residential	£6,680.36
09-NOV-2023	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£8,127.52
09-NOV-2023	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,855.44
09-NOV-2023	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£9,436.72
09-NOV-2023	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£40,517.04
09-NOV-2023	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£1,644.35
09-NOV-2023	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£32,276.00
09-NOV-2023	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£4,197.04
09-NOV-2023	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£2,632.00
09-NOV-2023	Adults & Communi	WESTDALE RESIDENTIAL(WESTDALE QUAKER HOU	S/S HOMES	5502-Residential	£3,166.16
09-NOV-2023	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£25,752.00
09-NOV-2023	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOU	S/S HOMES	5502-Residential	£18,601.60
09-NOV-2023	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOU	S/S HOMES	5502-Residential	£1,221.43
09-NOV-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£840.86
09-NOV-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£878.57
09-NOV-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£125,516.00
09-NOV-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£2,571.43
09-NOV-2023	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£981.42
09-NOV-2023	Adults & Communi	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£36,731.08
09-NOV-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5501-Nursing	£742.86
09-NOV-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£4,062.46
09-NOV-2023	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£64,909.44
09-NOV-2023	Adults & Communi	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£4,424.00
09-NOV-2023	Adults & Communi	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£12,544.00
09-NOV-2023	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£44,727.60

09-NOV-2023	Adults & Communi	YOUR HEALTH LTD T/A RIDER HOUSE NURSING HO	S/S HOMES	5502-Residential	£3,200.00
09-NOV-2023	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£7,048.00
09-NOV-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,036.46
09-NOV-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,883.70
09-NOV-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,922.00
09-NOV-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,469.00
09-NOV-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,356.64
09-NOV-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,784.60
09-NOV-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,505.20
09-NOV-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,914.70
09-NOV-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,977.40
09-NOV-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£840.00
09-NOV-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,251.28
09-NOV-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,660.30
09-NOV-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,179.20
09-NOV-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£4,100.88
09-NOV-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,515.00
09-NOV-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,465.00
09-NOV-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,690.00
09-NOV-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£4,193.70
09-NOV-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£569.20
09-NOV-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,384.00
09-NOV-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,677.60
09-NOV-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,519.20
09-NOV-2023	Adults & Communi	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,285.94
09-NOV-2023	Adults & Communi	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,417.67
09-NOV-2023	Adults & Communi	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£674.12
09-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£742.90
09-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,053.40
09-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£607.20
09-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,035.00
09-NOV-2023	Environment & Tra	Allsebrook Pumps Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,749.00
09-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£2,096.85
09-NOV-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,684.04
09-NOV-2023	Environment & Tra	BA Travels (Leic) Ltd	NON TRADE	3112-Home to Sch Trans	£2,625.00
09-NOV-2023	C&FS (P)	Barnardos	TRADE SUPPLIER	5312-Voluntary Assoc. Re	£327,988.00
09-NOV-2023	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,045.00
09-NOV-2023	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£6,521.85
09-NOV-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£727.20
09-NOV-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,504.02
09-NOV-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,971.89
09-NOV-2023	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£880.00
09-NOV-2023	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£77,206.43

09-NOV-2023	Adults & Communi	CILIP The Library and information association	TRADE SUPPLIER	1701-Recruitment	£655.00
09-NOV-2023	Chief Executives (P)	Claimant Costs Recovery (North) Ltd T/A CCR	TRADE SUPPLIER	4507-Consultants & Spec	£2,140.00
09-NOV-2023	Capital - In Year Sp	Cleveland Containers Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£13,845.00
09-NOV-2023	Chief Executives (P)	Cofnod Ltd	TRADE SUPPLIER	4602-IT Services	£5,000.00
09-NOV-2023	C&FS (P)	Connect Psychology Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,454.00
09-NOV-2023	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,443.00
09-NOV-2023	Chief Executives (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£720.00
09-NOV-2023	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£570.00
09-NOV-2023	Balance Sheet Cost	Davidsons Developments Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,500.00
09-NOV-2023	Environment & Tra	Drive4it Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,554.00
09-NOV-2023	C&FS (P)	Dudley Lodge Safeguarding Children Services	NON TRADE	5411-Private Contractors	£1,125.00
09-NOV-2023	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,291.26
09-NOV-2023	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
09-NOV-2023	Corporate Resourc	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£801.75
09-NOV-2023	C&FS (P)	Esteem Multi Academy Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£6,144.62
09-NOV-2023	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,940.00
09-NOV-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,210.60
09-NOV-2023	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	4507-Consultants & Spec	£675.00
09-NOV-2023	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	4507-Consultants & Spec	£1,080.00
09-NOV-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
09-NOV-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
09-NOV-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
09-NOV-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
09-NOV-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,851.06
09-NOV-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
09-NOV-2023	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,959.38
09-NOV-2023	Balance Sheet Cost	Fosse Park West LP T/A Fosse Park West GP Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£74,408.85
09-NOV-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,364.20
09-NOV-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,387.44
09-NOV-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,364.20
09-NOV-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£557.92
09-NOV-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,399.32
09-NOV-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£538.92
09-NOV-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£518.80
09-NOV-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,050.45
09-NOV-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£5,371.09
09-NOV-2023	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£6,460.27
09-NOV-2023	Capital - In Year Sp	Glenfield Associates Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£756.19
09-NOV-2023	Public Health (P)	Gower Enterprises Ltd T/A ECigaretteDirect	TRADE SUPPLIER	5443-Agency & Contracte	£2,725.76
09-NOV-2023	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£88,929.51
09-NOV-2023	Adults & Communi	Heather Lomas Consulting	TRADE SUPPLIER	4507-Consultants & Spec	£4,500.00
09-NOV-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,137.32
09-NOV-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£8,471.32

09-NOV-2023	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9321-Expenditure	£1,364.82
09-NOV-2023	C&FS (P)	Keyham Lodge School	NON TRADE	5212-OLEA Recoupment	£47,642.08
09-NOV-2023	C&FS (P)	LCC Loughborough Booth Wood CP School A/C	NON TRADE	4507-Consultants & Spec	£500.00
09-NOV-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
09-NOV-2023	Corporate Resourc	Leicester City Council	TRADE SUPPLIER	2311-Rates	£6,239.08
09-NOV-2023	Environment & Tra	Littlethorpe of Leicester Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£10,164.00
09-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£550.00
09-NOV-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£3,118.00
09-NOV-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£3,718.00
09-NOV-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£3,315.90
09-NOV-2023	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,689.05
09-NOV-2023	Corporate Resourc	Menopause in the Workplace Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,450.00
09-NOV-2023	Balance Sheet Cost	Mercer Building Solutions	TRADE SUPPLIER	9722-Reserved Creditors	£3,598.05
09-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£641.78
09-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£605.57
09-NOV-2023	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£1,166.40
09-NOV-2023	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£948.30
09-NOV-2023	Adults & Communi	Mmeyer Care Consultant Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,750.00
09-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,120.00
09-NOV-2023	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5421-Private Contractors	£4,336.25
09-NOV-2023	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5419-Private Contractors	£13,865.92
09-NOV-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£694.00
09-NOV-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
09-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
09-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,101.00
09-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,352.00
09-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
09-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
09-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,659.08
09-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,709.25
09-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
09-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,368.00
09-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
09-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,809.30
09-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,746.40
09-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
09-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
09-NOV-2023	Public Health (P)	North West Leicestershire GP Ltd	TRADE SUPPLIER	5447-General Practitioners	£33,846.00
09-NOV-2023	C&FS (P)	Nottinghamshire County Council	OTHER LOCAL AUT	5626-Transfer Payments	£600.00
09-NOV-2023	C&FS (P)	Oak Multi Academy Trust T/A Overdale Junior Sch	TRADE SUPPLIER	5212-OLEA Recoupment	£2,195.00
09-NOV-2023	C&FS (P)	Overley Hall School	TRADE SUPPLIER	5323-External SEN Provid	£11,852.19
09-NOV-2023	C&FS (P)	Overley Hall School	TRADE SUPPLIER	5323-External SEN Provid	£3,386.34
09-NOV-2023	C&FS (P)	Oxford Brookes University	TRADE SUPPLIER	1703-Training Expenses	£1,390.00

09-NOV-2023	Corporate Resource	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£1,122.90
09-NOV-2023	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,335.00
09-NOV-2023	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£510.00
09-NOV-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foster)	£6,583.50
09-NOV-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,079.84
09-NOV-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,667.90
09-NOV-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,581.60
09-NOV-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,369.60
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4501-Exhibitions, Display	£7,615.00
09-NOV-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,930.00
09-NOV-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,280.00
09-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£757.50
09-NOV-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster)	£4,853.94
09-NOV-2023	C&FS (P)	SLM Community Leisure Charitable Trust	TRADE SUPPLIER	4908-Grants	£2,460.00
09-NOV-2023	C&FS (P)	SLM Community Leisure Charitable Trust	TRADE SUPPLIER	4908-Grants	£2,112.00
09-NOV-2023	C&FS (P)	SLM Community Leisure Charitable Trust	TRADE SUPPLIER	4908-Grants	£2,136.00
09-NOV-2023	C&FS (P)	SLM Community Leisure Charitable Trust	TRADE SUPPLIER	4908-Grants	£3,750.00
09-NOV-2023	C&FS (P)	SLM Community Leisure Charitable Trust	TRADE SUPPLIER	4908-Grants	£1,560.00
09-NOV-2023	C&FS (P)	SLM Community Leisure Charitable Trust	TRADE SUPPLIER	4908-Grants	£2,400.00
09-NOV-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,100.75
09-NOV-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,756.50
09-NOV-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
09-NOV-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,955.00
09-NOV-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
09-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£4,502.55
09-NOV-2023	C&FS (P)	Sunrise Wellbeing	TRADE SUPPLIER	1703-Training Expenses	£1,500.00
09-NOV-2023	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£49,764.28
09-NOV-2023	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£24,565.64
09-NOV-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,136.64
09-NOV-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,269.48
09-NOV-2023	Corporate Resource	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,178.72
09-NOV-2023	Corporate Resource	Total Environmental & Mechanical Services Ltd T/	TRADE SUPPLIER	2101-R&M Buildings	£2,998.00
09-NOV-2023	C&FS (P)	Twenty Four Seven HSA For Young People Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,724.75
09-NOV-2023	Public Health (P)	University of Leicester	TRADE SUPPLIER	4507-Consultants & Spec	£14,888.37
09-NOV-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,080.00
09-NOV-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,767.42
09-NOV-2023	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£707.94
09-NOV-2023	Section 106 Contrit	Welland Park Community College Academy	OTHER LOCAL AUT	9861-LT Capital Grants Re	£69,213.29
09-NOV-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster)	£8,711.58
10-NOV-2023	Chief Executives (P)	1 Crown Office Row	NON TRADE	4905-Legal Expenses	£1,250.00
10-NOV-2023	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
10-NOV-2023	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
10-NOV-2023	Chief Executives (P)	39 Essex Chambers LLP PFA	TRADE SUPPLIER	4507-Consultants & Spec	£1,350.00

10-NOV-2023	Chief Executives (P)	39 Essex Chambers LLP PFA	TRADE SUPPLIER	4507-Consultants & Spec	£612.50
10-NOV-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,972.50
10-NOV-2023	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,931.54
10-NOV-2023	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£2,850.00
10-NOV-2023	Adults & Communi	Advanced Business Solutions	TRADE SUPPLIER	4603-IT Software License	£77,021.19
10-NOV-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£37,467.84
10-NOV-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£31,448.49
10-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£934.65
10-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£831.60
10-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£578.10
10-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,192.70
10-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£784.77
10-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,078.70
10-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£559.44
10-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£649.58
10-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,071.80
10-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,178.45
10-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£715.30
10-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,062.60
10-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£911.68
10-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£635.08
10-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,188.81
10-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,062.60
10-NOV-2023	Environment & Tra	Alf Plant Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,077.00
10-NOV-2023	Public Health (P)	Allwag Promotions Ltd	TRADE SUPPLIER	4102-General Equipment	£605.00
10-NOV-2023	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£508.61
10-NOV-2023	Corporate Resourc	Aquaclar Water Management	TRADE SUPPLIER	2501-Grounds Maintenar	£4,600.00
10-NOV-2023	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2112-Programmed Work	£4,000.00
10-NOV-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£698.56
10-NOV-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£631.75
10-NOV-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,333.49
10-NOV-2023	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£560.65
10-NOV-2023	C&FS (P)	B Buddies CIC	TRADE SUPPLIER	4908-Grants	£500.00
10-NOV-2023	Adults & Communi	BCS Learning & Development Ltd	TRADE SUPPLIER	4912-Educational Bodies	£500.00
10-NOV-2023	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£950.00
10-NOV-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£863.89
10-NOV-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£699.55
10-NOV-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£617.60
10-NOV-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£1,473.12
10-NOV-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£3,023.58
10-NOV-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,912.08
10-NOV-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,567.01
10-NOV-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,016.10

10-NOV-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,206.07
10-NOV-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,249.52
10-NOV-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,058.30
10-NOV-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,892.50
10-NOV-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,062.80
10-NOV-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,742.40
10-NOV-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£548.88
10-NOV-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,885.00
10-NOV-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,214.68
10-NOV-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,137.00
10-NOV-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,596.00
10-NOV-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£846.56
10-NOV-2023	C&FS (P)	Blue Arch Homecare	TRADE SUPPLIER	5429-Community/Domici	£630.00
10-NOV-2023	C&FS (P)	Blue Arch Homecare	TRADE SUPPLIER	5429-Community/Domici	£945.00
10-NOV-2023	C&FS (P)	Blue Arch Homecare	TRADE SUPPLIER	5429-Community/Domici	£1,620.00
10-NOV-2023	C&FS (P)	Blue Arch Homecare	TRADE SUPPLIER	5429-Community/Domici	£765.00
10-NOV-2023	Chief Executives (P)	Bridge (East Midlands)	TRADE SUPPLIER	5316-Voluntary Sector Cd	£1,639.20
10-NOV-2023	Environment & Tra	Brooksby Enterprises Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£840.63
10-NOV-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,109.00
10-NOV-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£7,678.00
10-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,500.00
10-NOV-2023	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£749.60
10-NOV-2023	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4109-Materials	£1,909.00
10-NOV-2023	Environment & Tra	Central Crane Technicians	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,105.29
10-NOV-2023	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£601.20
10-NOV-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£3,171.50
10-NOV-2023	C&FS (P)	Childrens Links	TRADE SUPPLIER	5626-Transfer Payments	£3,015.00
10-NOV-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£538.80
10-NOV-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,184.36
10-NOV-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£500.00
10-NOV-2023	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£624.00
10-NOV-2023	Adults & Communi	Compass Computer Consultants Ltd	TRADE SUPPLIER	4603-IT Software License	£2,104.33
10-NOV-2023	Adults & Communi	Compass Computer Consultants Ltd	TRADE SUPPLIER	4603-IT Software License	£1,052.22
10-NOV-2023	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,626.00
10-NOV-2023	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,249.20
10-NOV-2023	Public Health (P)	Coventry & Warwickshire Partnership NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£618.00
10-NOV-2023	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,257.10
10-NOV-2023	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£547.10
10-NOV-2023	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£1,321.45
10-NOV-2023	Capital - In Year Sp	CSM Leicester	TRADE SUPPLIER	941D-L&B - Building Cost	£3,250.00
10-NOV-2023	Environment & Tra	Cytra Ltd	SUBCONTRACTOR	4102-General Equipment	£1,236.00
10-NOV-2023	Environment & Tra	Cytra Ltd	SUBCONTRACTOR	4102-General Equipment	£1,236.00
10-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,972.00

10-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£660.00
10-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£920.00
10-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£986.00
10-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,774.80
10-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,012.00
10-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,656.00
10-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,232.00
10-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,408.00
10-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£660.00
10-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,175.00
10-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,450.00
10-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,610.00
10-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,900.00
10-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,160.00
10-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,646.00
10-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,962.80
10-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,292.00
10-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,316.80
10-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£887.40
10-NOV-2023	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£924.00
10-NOV-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,598.80
10-NOV-2023	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£13,743.03
10-NOV-2023	Chief Executives (P)	DK Independent Social Work Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£622.90
10-NOV-2023	Chief Executives (P)	DK Independent Social Work Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£519.95
10-NOV-2023	Adults & Communi	Doran Scott Williams & Co Ltd	TRADE SUPPLIER	4912-Educational Bodies	£650.00
10-NOV-2023	Capital - In Year Sp	Durable Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£919.12
10-NOV-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£988.40
10-NOV-2023	Central Items (NCS)	Electec Technologies Ltd	TRADE SUPPLIER	4602-IT Services	£1,750.00
10-NOV-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	4109-Materials	£2,102.61
10-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£600.00
10-NOV-2023	Environment & Tra	ESPO	TRADE SUPPLIER	4102-General Equipment	£627.65
10-NOV-2023	Adults & Communi	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£529.29
10-NOV-2023	Schools Revenue C	ESPO	TRADE SUPPLIER	4101-Furniture	£2,581.20
10-NOV-2023	Corporate Resourc	ESPO	TRADE SUPPLIER	4101-Furniture	£505.25
10-NOV-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,440.10
10-NOV-2023	Adults & Communi	Falcon Support Services EM Ltd	TRADE SUPPLIER	4908-Grants	£11,000.00
10-NOV-2023	Public Health (P)	Family Lives,	TRADE SUPPLIER	4901-Other Expenditure	£23,187.50
10-NOV-2023	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,450.04
10-NOV-2023	Environment & Tra	Firsthose (Leicester) Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,102.72
10-NOV-2023	Environment & Tra	Firsthose (Leicester) Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£585.42
10-NOV-2023	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£47,151.64
10-NOV-2023	Environment & Tra	Forward & Thinking Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£6,665.23
10-NOV-2023	C&FS (P)	Freedom Play & Creative Arts Therapy	TRADE SUPPLIER	5443-Agency & Contracte	£1,010.00

10-NOV-2023	Corporate Resource	G&R Refrigeration Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£3,775.00
10-NOV-2023	Environment & Tra	Genius Within CIC	TRADE SUPPLIER	1703-Training Expenses	£684.00
10-NOV-2023	Corporate Resource	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buildings	£551.00
10-NOV-2023	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	4901-Other Expenditure	£32,127.19
10-NOV-2023	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	4901-Other Expenditure	£3,081.51
10-NOV-2023	Environment & Tra	Glasdon UK Ltd	SUBCONTRACTOR	4901-Other Expenditure	£554.14
10-NOV-2023	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£1,627.77
10-NOV-2023	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£2,001.24
10-NOV-2023	Corporate Resource	GM Treble Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£565.00
10-NOV-2023	Corporate Resource	Gopak Ltd	TRADE SUPPLIER	4102-General Equipment	£2,885.76
10-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
10-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,200.00
10-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
10-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,025.15
10-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
10-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
10-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,749.00
10-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
10-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
10-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£965.15
10-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
10-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
10-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£857.13
10-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,145.00
10-NOV-2023	Capital - In Year Sp	Hall Orchard CE Primary School Academy	TRADE SUPPLIER	941D-L&B - Building Cost	£436,705.00
10-NOV-2023	Adults & Communi	Hilldale Housing Association	TRADE SUPPLIER	5506-Supported Living	£1,161.61
10-NOV-2023	Adults & Communi	Hilldale Housing Association	TRADE SUPPLIER	5506-Supported Living	£1,080.57
10-NOV-2023	C&FS (P)	HM Prison & Probation Service	TRADE SUPPLIER	5441-Public Bodies	£25,978.00
10-NOV-2023	C&FS (P)	HM Prison & Probation Service	TRADE SUPPLIER	5441-Public Bodies	£5,248.00
10-NOV-2023	Public Health (P)	Homerton University Hospital NHS Foundation Tru	TRADE SUPPLIER	5211-Other Local Authori	£653.32
10-NOV-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,975.20
10-NOV-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,511.70
10-NOV-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,975.20
10-NOV-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,093.70
10-NOV-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,093.70
10-NOV-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,593.80
10-NOV-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,004.50
10-NOV-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,975.20
10-NOV-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,975.20
10-NOV-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,975.20
10-NOV-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,975.20
10-NOV-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,975.20
10-NOV-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,975.20

10-NOV-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,593.80
10-NOV-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,093.70
10-NOV-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,914.20
10-NOV-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,749.20
10-NOV-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,975.20
10-NOV-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,914.20
10-NOV-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,041.04
10-NOV-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,680.57
10-NOV-2023	Corporate Resource	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£79,017.02
10-NOV-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,721.43
10-NOV-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,830.00
10-NOV-2023	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,528.57
10-NOV-2023	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£580.00
10-NOV-2023	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941G-L&B - Design Fees -	£4,028.47
10-NOV-2023	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£627.43
10-NOV-2023	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,210.00
10-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£7,185.05
10-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£836.34
10-NOV-2023	C&FS (P)	Langham CE Primary School (Rutland Learning Tru	TRADE SUPPLIER	5212-OLEA Recoupment	£2,645.00
10-NOV-2023	Schools Revenue C	LCC Iveshead School	OTHER LOCAL AUT	2104-Other Premises exp	£559.54
10-NOV-2023	Schools Revenue C	LCC Iveshead School	OTHER LOCAL AUT	2104-Other Premises exp	£1,877.63
10-NOV-2023	Section 106 Contrib	LCC Wymeswold CE School A/C	NON TRADE	9861-LT Capital Grants Re	£20,829.32
10-NOV-2023	Corporate Resource	LogoMeUp Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,251.35
10-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	3106-Client / Volunteers	£677.00
10-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£922.43
10-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£688.64
10-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£834.76
10-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£3,294.91
10-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£631.59
10-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£931.48
10-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£931.57
10-NOV-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,720.00
10-NOV-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,560.00
10-NOV-2023	Corporate Resource	Morgans	SUBCONTRACTOR	4109-Materials	£3,180.00
10-NOV-2023	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£7,611.00
10-NOV-2023	Environment & Tra	Motor Insurers Bureau	TRADE SUPPLIER	4909-Subscriptions	£625.00
10-NOV-2023	Environment & Tra	MRS Training & Rescue T/A Mines Rescue Service	TRADE SUPPLIER	1703-Training Expenses	£1,326.00
10-NOV-2023	Environment & Tra	Multi Vehicle Technology Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,275.00
10-NOV-2023	Adults & Communi	Museums Association	NON TRADE	1703-Training Expenses	£600.00
10-NOV-2023	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£3,554.15
10-NOV-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
10-NOV-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
10-NOV-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,777.75

10-NOV-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,703.25
10-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,525.07
10-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,379.10
10-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,021.79
10-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,773.43
10-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,765.20
10-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£953.04
10-NOV-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,798.50
10-NOV-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,272.00
10-NOV-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,128.00
10-NOV-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,300.00
10-NOV-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,295.10
10-NOV-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£3,000.00
10-NOV-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,250.00
10-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,707.90
10-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,733.10
10-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.85
10-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,332.00
10-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,090.00
10-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,519.00
10-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,278.00
10-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
10-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
10-NOV-2023	Environment & Tra	North West Leicestershire District Council	TRADE SUPPLIER	5211-Other Local Authori	£6,575.00
10-NOV-2023	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£3,085.72
10-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£6,079.00
10-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£2,656.00
10-NOV-2023	Environment & Tra	Nuneaton Taxi Service Ltd	TRADE SUPPLIER	3124-Other Transport Co	£600.00
10-NOV-2023	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£985.00
10-NOV-2023	Corporate Resourc	Omniplex Group Ltd T/A Omniplex Learning	TRADE SUPPLIER	4603-IT Software License	£7,371.00
10-NOV-2023	C&FS (P)	Overley Hall School	TRADE SUPPLIER	5323-External SEN Provid	£59,260.95
10-NOV-2023	Environment & Tra	Oyster Partnership Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,640.00
10-NOV-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,242.70
10-NOV-2023	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,392.45
10-NOV-2023	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,320.35
10-NOV-2023	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,346.14
10-NOV-2023	Environment & Tra	Pertemps Recruitment Partnership Ltd	TRADE SUPPLIER	4401-Printing	£700.00
10-NOV-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£1,078.00
10-NOV-2023	Corporate Resourc	Pip & Stone Ltd T/A Adams Apples	TRADE SUPPLIER	4109-Materials	£3,660.55
10-NOV-2023	Environment & Tra	PJC Access Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£767.14
10-NOV-2023	Corporate Resourc	Plant Plan Ltd	TRADE SUPPLIER	2101-R&M Buildings	£556.50
10-NOV-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£769.20
10-NOV-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	4109-Materials	£605.04

10-NOV-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£678.50
10-NOV-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£829.40
10-NOV-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,307.10
10-NOV-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,700.80
10-NOV-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£871.40
10-NOV-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£771.38
10-NOV-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£871.40
10-NOV-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£871.40
10-NOV-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£829.40
10-NOV-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,968.50
10-NOV-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,307.10
10-NOV-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£612.60
10-NOV-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£609.90
10-NOV-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£651.90
10-NOV-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£651.90
10-NOV-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£651.90
10-NOV-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,307.10
10-NOV-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£609.90
10-NOV-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,035.00
10-NOV-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£787.40
10-NOV-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,181.10
10-NOV-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,223.10
10-NOV-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£871.40
10-NOV-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,223.10
10-NOV-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,265.10
10-NOV-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,742.80
10-NOV-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,401.60
10-NOV-2023	Corporate Resourc	Playsafety Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,237.00
10-NOV-2023	Corporate Resourc	Premier Cattle Services	TRADE SUPPLIER	2501-Grounds Maintenar	£534.00
10-NOV-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,998.00
10-NOV-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,394.00
10-NOV-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,394.00
10-NOV-2023	Corporate Resourc	Probrand Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£3,460.00
10-NOV-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£668.00
10-NOV-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£6,253.82
10-NOV-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£1,327.50
10-NOV-2023	Corporate Resourc	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£21,000.00
10-NOV-2023	C&FS (P)	Queen Alexandra College	TRADE SUPPLIER	5323-External SEN Provid	£19,157.15
10-NOV-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,370.26
10-NOV-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£724.00
10-NOV-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£546.25
10-NOV-2023	Environment & Tra	R2C Online Ltd	TRADE SUPPLIER	4603-IT Software License	£3,312.62
10-NOV-2023	Environment & Tra	R2C Online Ltd	TRADE SUPPLIER	4603-IT Software License	£3,312.62

10-NOV-2023	Environment & Tra	R2C Online Ltd	TRADE SUPPLIER	4603-IT Software License	£3,312.62
10-NOV-2023	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,020.15
10-NOV-2023	Environment & Tra	Rediweld Traffic Products Ltd	TRADE SUPPLIER	4109-Materials	£2,395.77
10-NOV-2023	Capital - In Year Sp	RG&P Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£30,000.00
10-NOV-2023	C&FS (P)	Risk Solutions	TRADE SUPPLIER	5443-Agency & Contracte	£1,653.30
10-NOV-2023	C&FS (P)	Royal School For The Deaf Derby	NON TRADE	5323-External SEN Provid	£1,447.51
10-NOV-2023	C&FS (P)	Royal School For The Deaf Derby	NON TRADE	5323-External SEN Provid	£27,210.57
10-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£655.00
10-NOV-2023	Chief Executives (P)	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,253.90
10-NOV-2023	Corporate Resourc	Sarah Wigley Associates Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,400.00
10-NOV-2023	Environment & Tra	Screenprint & Display Ltd	TRADE SUPPLIER	4109-Materials	£782.20
10-NOV-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£625.68
10-NOV-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£729.96
10-NOV-2023	Environment & Tra	Site Blasting Services Ltd	TRADE SUPPLIER	4109-Materials	£3,800.00
10-NOV-2023	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2501-Grounds Maintenan	£3,270.00
10-NOV-2023	C&FS (P)	SLM Community Leisure Charitable Trust	TRADE SUPPLIER	4908-Grants	£11,053.00
10-NOV-2023	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£13,033.30
10-NOV-2023	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£14,295.45
10-NOV-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
10-NOV-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
10-NOV-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
10-NOV-2023	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,000.00
10-NOV-2023	Adults & Communi	St Teresa Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£755.12
10-NOV-2023	Corporate Resourc	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£8,350.00
10-NOV-2023	Corporate Resourc	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,590.00
10-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£5,446.00
10-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,519.36
10-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£1,294.33
10-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£817.34
10-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£557.16
10-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,412.50
10-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,004.47
10-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,373.73
10-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£7,043.70
10-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£33,394.78
10-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£37,496.37
10-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£505.23
10-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,976.80
10-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£5,732.99
10-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,122.12
10-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,001.27
10-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,411.90
10-NOV-2023	Environment & Tra	Swarco UK & Ireland Ltd	TRADE SUPPLIER	5213-Payments to Leic Ci	£7,613.73

10-NOV-2023	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£839.82
10-NOV-2023	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,141.35
10-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,200.80
10-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£740.00
10-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,293.50
10-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£956.00
10-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,487.00
10-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,565.27
10-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£537.00
10-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£953.60
10-NOV-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£540.00
10-NOV-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5323-External SEN Provid	£780.00
10-NOV-2023	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
10-NOV-2023	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,187.16
10-NOV-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£63,831.43
10-NOV-2023	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,812.52
10-NOV-2023	Schools Revenue C	Team Teach Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,760.00
10-NOV-2023	Balance Sheet Cost	Telensa Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£15,000.00
10-NOV-2023	C&FS (P)	Thomas Estley Community College Academy	OTHER LOCAL AUT	4507-Consultants & Spec	£700.00
10-NOV-2023	Corporate Resourc	Total Environmental & Mechanical Services Ltd T/	TRADE SUPPLIER	2112-Programmed Work	£3,854.48
10-NOV-2023	Capital - In Year Sp	Toyota GB PLC	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£24,409.02
10-NOV-2023	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,904.47
10-NOV-2023	Corporate Resourc	Traffic & Road Safety Consultancy & Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£4,675.00
10-NOV-2023	Public Health (P)	University Hospitals Birmingham NHS Foundation	TRADE SUPPLIER	5211-Other Local Authori	£612.64
10-NOV-2023	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£640.00
10-NOV-2023	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,265.00
10-NOV-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,292.15
10-NOV-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£798.71
10-NOV-2023	Public Health (P)	Virmani & Bedi T/A Whitwick Health Centre	TRADE SUPPLIER	5447-General Practioners	£2,206.00
10-NOV-2023	Public Health (P)	Virmani & Bedi T/A Whitwick Health Centre	TRADE SUPPLIER	5447-General Practioners	£2,681.00
10-NOV-2023	Chief Executives (P)	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,800.00
10-NOV-2023	Adults & Communi	Voluntary Action South Leicestershire	TRADE SUPPLIER	5316-Voluntary Sector Cd	£10,000.00
10-NOV-2023	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£2,029.43
10-NOV-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£6,251.00
10-NOV-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£6,251.00
10-NOV-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£6,251.00
10-NOV-2023	Balance Sheet Cost	Zioxi Ltd	SUBCONTRACTOR	9729-Suspense (Current l	£10,000.00
13-NOV-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,940.00
13-NOV-2023	Public Health (P)	Apnapan CIC	NON TRADE	4908-Grants	£500.00
13-NOV-2023	C&FS (P)	Ash Field Academy	NON TRADE	5212-OLEA Recoupment	£247,698.80
13-NOV-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,308.94
13-NOV-2023	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£10,620.00
13-NOV-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£5,074.40

13-NOV-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,275.00
13-NOV-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,275.00
13-NOV-2023	Corporate Resourc	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£1,640.00
13-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£500.00
13-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£1,592.14
13-NOV-2023	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£22,349.34
13-NOV-2023	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,250.00
13-NOV-2023	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,953.50
13-NOV-2023	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£6,090.00
13-NOV-2023	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£6,825.00
13-NOV-2023	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£6,205.50
13-NOV-2023	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3115-Home to Sch Trans	£14,595.00
13-NOV-2023	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,606.75
13-NOV-2023	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£4,200.00
13-NOV-2023	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£6,195.00
13-NOV-2023	Corporate Resourc	Innes England	TRADE SUPPLIER	2321-Rent & Room Hire	£18,788.75
13-NOV-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,488.43
13-NOV-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£817.00
13-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,141.00
13-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5649-Foster Parents Tran	£1,314.90
13-NOV-2023	Environment & Tra	Lutterworth & District Shops	TRADE SUPPLIER	5314-Voluntary Associati	£650.28
13-NOV-2023	C&FS (P)	Meadows Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,471.43
13-NOV-2023	Environment & Tra	Melton & District Furniture Project 1	TRADE SUPPLIER	5211-Other Local Authori	£849.30
13-NOV-2023	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,960.00
13-NOV-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£858.00
13-NOV-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,834.00
13-NOV-2023	Corporate Resourc	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£15,460.87
13-NOV-2023	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,220.32
13-NOV-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£262,308.03
13-NOV-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£605.00
13-NOV-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,320.00
13-NOV-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£990.00
13-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,769.50
13-NOV-2023	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£546.00
13-NOV-2023	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£775.00
13-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,357.50
13-NOV-2023	Public Health (P)	TFCC Group Ltd	TRADE SUPPLIER	4908-Grants	£2,400.00
13-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£2,056.00
13-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,450.59
13-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£500.00
13-NOV-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£518.00
14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,412.02
14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,674.50

14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,120.30
14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£824.50
14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,499.00
14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,362.66
14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,124.80
14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£702.85
14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,481.04
14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£827.90
14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£540.00
14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£723.52
14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£529.65
14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£726.60
14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,915.22
14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,007.70
14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,783.98
14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,513.40
14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,909.88
14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,548.08
14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,716.09
14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,309.44
14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,162.06
14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,520.40
14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£875.16
14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£571.86
14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,458.94
14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,319.14
14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,346.08
14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,136.38
14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,507.50
14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,039.66
14-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,250.80
14-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£778.73
14-NOV-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£99,113.24
14-NOV-2023	C&FS (P)	Aurora Hanley School c/o The Aurora Group	TRADE SUPPLIER	5323-External SEN Provid	£1,287.39
14-NOV-2023	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£7,460.00
14-NOV-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,940.98
14-NOV-2023	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	4901-Other Expenditure	£59,276.82
14-NOV-2023	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,376.00
14-NOV-2023	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,001.48
14-NOV-2023	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,666.17
14-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£673.20
14-NOV-2023	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£7,152.75
14-NOV-2023	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£7,152.75

14-NOV-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£5,375.79
14-NOV-2023	Corporate Resourc	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£623.70
14-NOV-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£839.03
14-NOV-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,477.77
14-NOV-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,299.06
14-NOV-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£774.06
14-NOV-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,073.44
14-NOV-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£712.80
14-NOV-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,539.35
14-NOV-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,999.94
14-NOV-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,666.17
14-NOV-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,032.22
14-NOV-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,419.66
14-NOV-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,345.55
14-NOV-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,683.00
14-NOV-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
14-NOV-2023	C&FS (P)	Hunny Pot Day Nursery Ltd	TRADE SUPPLIER	5626-Transfer Payments	£687.75
14-NOV-2023	C&FS (P)	Hunny Pot Day Nursery Ltd	TRADE SUPPLIER	5626-Transfer Payments	£510.96
14-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£837.04
14-NOV-2023	Corporate Resourc	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,928.57
14-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,514.60
14-NOV-2023	Balance Sheet Cost	Leicestershire COVID 19	OTHER LOCAL AUT	9668-Cash - Floats	£20,000.00
14-NOV-2023	C&FS (P)	Living Without Abuse	TRADE SUPPLIER	1703-Training Expenses	£750.00
14-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£852.00
14-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,533.41
14-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,898.82
14-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,410.75
14-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,598.85
14-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,892.70
14-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,187.40
14-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,445.89
14-NOV-2023	C&FS (P)	Neteru Property Services Ltd	TRADE SUPPLIER	5624-Transfer Payments	£1,400.00
14-NOV-2023	C&FS (P)	New College Worcester	TRADE SUPPLIER	5323-External SEN Provid	£24,548.00
14-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,227.60
14-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,980.00
14-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£995.42
14-NOV-2023	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£807.84
14-NOV-2023	C&FS (P)	Portaramp UK Ltd	TRADE SUPPLIER	4102-General Equipment	£625.00
14-NOV-2023	C&FS (P)	Private Educare Ltd	TRADE SUPPLIER	5323-External SEN Provid	£55,301.13
14-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£901.32
14-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£895.83
14-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£895.83
14-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,253.30

14-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£901.32
14-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,351.98
14-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,802.64
14-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,351.98
14-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£706.14
14-NOV-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,522.80
14-NOV-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,387.46
14-NOV-2023	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,302.20
14-NOV-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,659.64
14-NOV-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,396.09
14-NOV-2023	C&FS (P)	Woodbridge Family Centre Family Residential Ass	TRADE SUPPLIER	5626-Transfer Payments	£500.00
14-NOV-2023	C&FS (P)	Woodbridge Family Centre Family Residential Ass	TRADE SUPPLIER	5626-Transfer Payments	£1,000.00
15-NOV-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£12,578.47
15-NOV-2023	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£17,688.65
15-NOV-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,232.63
15-NOV-2023	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£42,885.06
15-NOV-2023	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£661.15
15-NOV-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,405.13
15-NOV-2023	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,415.79
15-NOV-2023	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£39,461.63
15-NOV-2023	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£14,247.43
15-NOV-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£464,647.43
15-NOV-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£3,150.56
15-NOV-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,280.83
15-NOV-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£2,642.19
15-NOV-2023	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£4,981.35
15-NOV-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£4,222.89
15-NOV-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£843.15
15-NOV-2023	Adults & Communi	ALVES ICARE LTD&&SUPL7268	SUPPORTED LIVING	5506-Supported Living	£14,482.16
15-NOV-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,475.10
15-NOV-2023	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£8,338.67
15-NOV-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£11,941.67
15-NOV-2023	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£8,820.00
15-NOV-2023	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£50,859.62
15-NOV-2023	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£3,701.25
15-NOV-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,379.88
15-NOV-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,303.49
15-NOV-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£6,351.61
15-NOV-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£11,345.00
15-NOV-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£3,024.10
15-NOV-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,507.32
15-NOV-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,417.21
15-NOV-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,086.80

15-NOV-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,667.86
15-NOV-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,086.80
15-NOV-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£6,885.58
15-NOV-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,417.21
15-NOV-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£7,378.97
15-NOV-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,459.04
15-NOV-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,834.57
15-NOV-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£250,890.54
15-NOV-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£950.24
15-NOV-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£12,924.65
15-NOV-2023	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£4,302.76
15-NOV-2023	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£15,019.20
15-NOV-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£3,967.84
15-NOV-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,632.74
15-NOV-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£691.43
15-NOV-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£1,845.00
15-NOV-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£23,844.70
15-NOV-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£637.88
15-NOV-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£1,037.14
15-NOV-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£810.18
15-NOV-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£691.43
15-NOV-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£630.14
15-NOV-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£2,524.25
15-NOV-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£674.69
15-NOV-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,097.50
15-NOV-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£548.75
15-NOV-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,137.36
15-NOV-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£740.81
15-NOV-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£949.35
15-NOV-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£738.91
15-NOV-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£775.59
15-NOV-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£27,664.02
15-NOV-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£25,482.42
15-NOV-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£990.22
15-NOV-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,347.41
15-NOV-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£7,384.02
15-NOV-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£629.53
15-NOV-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC7027	HOME CARE	5505-Homecare	£25,404.11
15-NOV-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC7027	HOME CARE	5505-Homecare	£15,869.38
15-NOV-2023	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£2,194.51
15-NOV-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£540.12
15-NOV-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£30,052.88
15-NOV-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,096.52

15-NOV-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£696.20
15-NOV-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£16,948.97
15-NOV-2023	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£23,054.98
15-NOV-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£17,397.10
15-NOV-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHC486	HOME CARE	5505-Homecare	£9,660.14
15-NOV-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,362.06
15-NOV-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£1,800.00
15-NOV-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£7,175.45
15-NOV-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£771.48
15-NOV-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£1,028.52
15-NOV-2023	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£123,270.24
15-NOV-2023	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£2,655.88
15-NOV-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,078.12
15-NOV-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,141.13
15-NOV-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,200.78
15-NOV-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£3,931.47
15-NOV-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£236,955.00
15-NOV-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£2,386.09
15-NOV-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,015.29
15-NOV-2023	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£2,837.94
15-NOV-2023	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£11,067.84
15-NOV-2023	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£32,989.60
15-NOV-2023	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£1,104.00
15-NOV-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£31,084.22
15-NOV-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,956.97
15-NOV-2023	Adults & Communi	EDEN FUTURES SUPPORTED LIVING LTD&&SUPL74	SUPPORTED LIVING	5506-Supported Living	£2,031.64
15-NOV-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£10,030.39
15-NOV-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,508.18
15-NOV-2023	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£12,401.82
15-NOV-2023	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£3,604.61
15-NOV-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£9,837.19
15-NOV-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£20,716.90
15-NOV-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£690.80
15-NOV-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£4,803.25
15-NOV-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£4,287.26
15-NOV-2023	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£18,904.16
15-NOV-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,039.38
15-NOV-2023	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,157.87
15-NOV-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£13,815.36
15-NOV-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,312.39
15-NOV-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,543.60
15-NOV-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£2,097.42
15-NOV-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£3,060.68

15-NOV-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,852.46
15-NOV-2023	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£10,321.48
15-NOV-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£10,068.72
15-NOV-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,009.99
15-NOV-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£11,572.74
15-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	SUPPORTED LIVING	5506-Supported Living	£17,707.20
15-NOV-2023	Adults & Communi	HEATHCOTES GROUP T/A I VOLVE CARE & SUPPORT	SUPPORTED LIVING	5506-Supported Living	£16,304.96
15-NOV-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£40,750.26
15-NOV-2023	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£59,022.20
15-NOV-2023	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£956.20
15-NOV-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£5,203.80
15-NOV-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£138,010.69
15-NOV-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£3,264.39
15-NOV-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£3,264.39
15-NOV-2023	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£3,264.39
15-NOV-2023	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,194.42
15-NOV-2023	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£78,265.95
15-NOV-2023	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£703.22
15-NOV-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£11,283.16
15-NOV-2023	Adults & Communi	J D ZENCARE LTD&&SUPL7189	SUPPORTED LIVING	5506-Supported Living	£520.00
15-NOV-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£13,554.18
15-NOV-2023	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£1,660.63
15-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£23,576.75
15-NOV-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£9,226.02
15-NOV-2023	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£28,650.98
15-NOV-2023	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£5,984.84
15-NOV-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£13,394.51
15-NOV-2023	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
15-NOV-2023	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£775.22
15-NOV-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£8,490.85
15-NOV-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£2,688.58
15-NOV-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£359,682.53
15-NOV-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£564.90
15-NOV-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£594.00
15-NOV-2023	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£5,289.99
15-NOV-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,275.14
15-NOV-2023	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,094.92
15-NOV-2023	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£19,742.49
15-NOV-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£11,062.55
15-NOV-2023	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£10,667.70
15-NOV-2023	Adults & Communi	MIDLANDS CARE DIRECT LTD&&SUPL7210	SUPPORTED LIVING	5506-Supported Living	£25,651.22
15-NOV-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,252.56
15-NOV-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
15-NOV-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,311.64

15-NOV-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHC443	HOME CARE	5505-Homecare	£4,749.82
15-NOV-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£3,769.78
15-NOV-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£740.06
15-NOV-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£614.60
15-NOV-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£614.60
15-NOV-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£3,467.83
15-NOV-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£614.60
15-NOV-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£614.60
15-NOV-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£614.60
15-NOV-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£601.43
15-NOV-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£614.60
15-NOV-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£614.60
15-NOV-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£614.60
15-NOV-2023	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,896.57
15-NOV-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
15-NOV-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
15-NOV-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
15-NOV-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
15-NOV-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
15-NOV-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£7,233.30
15-NOV-2023	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£566.38
15-NOV-2023	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£22,398.77
15-NOV-2023	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£9,805.81
15-NOV-2023	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATI	SUPPORTED LIVING	5506-Supported Living	£7,950.82
15-NOV-2023	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£14,943.04
15-NOV-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£32,509.14
15-NOV-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£1,568.11
15-NOV-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£562.03
15-NOV-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£1,087.63
15-NOV-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£1,307.78
15-NOV-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£695.38
15-NOV-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£954.83
15-NOV-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£917.64
15-NOV-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£742.77
15-NOV-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£2,311.62
15-NOV-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£700.11
15-NOV-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£20,784.04
15-NOV-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£625.58
15-NOV-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£702.40
15-NOV-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£629.58
15-NOV-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,730.30
15-NOV-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£2,809.83
15-NOV-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£4,907.88
15-NOV-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£24,827.87

15-NOV-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£1,175.31
15-NOV-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£723.53
15-NOV-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£1,175.31
15-NOV-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£730.41
15-NOV-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£748.11
15-NOV-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£1,175.31
15-NOV-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£537.78
15-NOV-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£28,365.71
15-NOV-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£537.78
15-NOV-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,750.57
15-NOV-2023	Adults & Communi	PURPLE CARE TM LTD&&SUPL7023	SUPPORTED LIVING	5506-Supported Living	£52,183.04
15-NOV-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£18,582.46
15-NOV-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£9,575.75
15-NOV-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,816.94
15-NOV-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£935.46
15-NOV-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£3,009.56
15-NOV-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£2,545.52
15-NOV-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,995.19
15-NOV-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,995.19
15-NOV-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£701.60
15-NOV-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£2,095.59
15-NOV-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,995.19
15-NOV-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,704.59
15-NOV-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,995.19
15-NOV-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,816.94
15-NOV-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£599.19
15-NOV-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£2,271.17
15-NOV-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,085.34
15-NOV-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,816.94
15-NOV-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£2,127.37
15-NOV-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£2,182.74
15-NOV-2023	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£283,342.16
15-NOV-2023	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£617.52
15-NOV-2023	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£2,601.68
15-NOV-2023	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£867.03
15-NOV-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,004.58
15-NOV-2023	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£25,127.88
15-NOV-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,717.87
15-NOV-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£10,017.02
15-NOV-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,853.71
15-NOV-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,155.59
15-NOV-2023	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£1,233.28
15-NOV-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£629.20

15-NOV-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£2,027.37
15-NOV-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£974.95
15-NOV-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£2,520.05
15-NOV-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£11,873.59
15-NOV-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&SUPL7501	SUPPORTED LIVING	5506-Supported Living	£14,000.24
15-NOV-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£10,303.60
15-NOV-2023	Adults & Communi	TWYFORD SUPPORT&&CLCD7089	SUPPORTED LIVING	5504-Day/CLC Services	£681.52
15-NOV-2023	Adults & Communi	UBERTAS CARE HOMES LTD&&SUPL7427	SUPPORTED LIVING	5506-Supported Living	£3,252.96
15-NOV-2023	Adults & Communi	UBERTAS CARE HOMES LTD&&SUPL7427	SUPPORTED LIVING	5506-Supported Living	£24,897.24
15-NOV-2023	Adults & Communi	UBERTAS CARE HOMES LTD&&SUPL7427	SUPPORTED LIVING	5506-Supported Living	£1,626.48
15-NOV-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£16,689.92
15-NOV-2023	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£5,360.96
15-NOV-2023	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£18,744.18
15-NOV-2023	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£560.10
15-NOV-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,525.10
15-NOV-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£14,406.83
15-NOV-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£14,055.53
15-NOV-2023	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£14,584.26
15-NOV-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,202.14
15-NOV-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,190.40
15-NOV-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,198.14
15-NOV-2023	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,159.52
15-NOV-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£19,322.30
15-NOV-2023	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,611.66
15-NOV-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£6,088.56
15-NOV-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£61,870.42
15-NOV-2023	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£1,807.20
15-NOV-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£10,724.36
15-NOV-2023	Capital - In Year Sp	31ten Consulting Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,080.00
15-NOV-2023	Capital - In Year Sp	31ten Consulting Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,960.00
15-NOV-2023	Capital - In Year Sp	31ten Consulting Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£6,880.00
15-NOV-2023	Capital - In Year Sp	31ten Consulting Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£11,400.00
15-NOV-2023	Capital - In Year Sp	31ten Consulting Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£7,800.00
15-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,070.09
15-NOV-2023	Adults & Communi	AIM Qualifications & Assessment Group	TRADE SUPPLIER	4912-Educational Bodies	£1,825.00
15-NOV-2023	Adults & Communi	AIM Qualifications & Assessment Group	TRADE SUPPLIER	4912-Educational Bodies	£1,933.00
15-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,797.24
15-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,445.22
15-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,389.69
15-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,644.16
15-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,650.24
15-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,900.80
15-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£882.00

15-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,985.94
15-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,027.50
15-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,047.40
15-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,342.60
15-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£524.88
15-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,603.41
15-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,403.36
15-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,785.36
15-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£513.08
15-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,578.22
15-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,053.80
15-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,416.78
15-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,172.78
15-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£948.91
15-NOV-2023	Adults & Communi	Alpha Housing Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£780.00
15-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£602.00
15-NOV-2023	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£6,058.00
15-NOV-2023	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£5,848.00
15-NOV-2023	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	8111-DFE	£10,098.00
15-NOV-2023	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	8111-DFE	£7,039.00
15-NOV-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£596.00
15-NOV-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,602.75
15-NOV-2023	C&FS (P)	Arriva Midlands Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£510.00
15-NOV-2023	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£20,377.50
15-NOV-2023	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£1,851.00
15-NOV-2023	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£17,348.00
15-NOV-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£3,351.42
15-NOV-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,608.65
15-NOV-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£4,628.25
15-NOV-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,999.95
15-NOV-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,272.05
15-NOV-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,786.75
15-NOV-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£534.60
15-NOV-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£4,123.35
15-NOV-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£2,405.70
15-NOV-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£4,321.35
15-NOV-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£3,836.25
15-NOV-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£1,178.10
15-NOV-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,978.10
15-NOV-2023	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£8,091.00
15-NOV-2023	Schools Revenue C	Barwell Newlands CP School	GENERAL	9667-Cash - School Allow	£23,394.00
15-NOV-2023	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£9,875.00
15-NOV-2023	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£12,410.00

15-NOV-2023	Adults & Communi	Blaby District Council	OTHER LOCAL AUT	5315-Voluntary Associati	£123,398.25
15-NOV-2023	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£10,463.00
15-NOV-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,694.00
15-NOV-2023	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£5,771.00
15-NOV-2023	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£2,607.00
15-NOV-2023	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£7,464.00
15-NOV-2023	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£25,831.00
15-NOV-2023	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£6,845.00
15-NOV-2023	Balance Sheet Cost	Carbide Properties Ltd T/A Tungsten Properties	NON TRADE	9722-Reserved Creditors	£20,000.00
15-NOV-2023	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,400.00
15-NOV-2023	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,527.50
15-NOV-2023	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£4,811.00
15-NOV-2023	Corporate Resourc	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£22,120.71
15-NOV-2023	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,400.00
15-NOV-2023	Environment & Tra	Close Brother Ltd RE Close Brothers Property Finan	NON TRADE	8332-Fees & Charges Sec	£34,752.60
15-NOV-2023	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£14,512.00
15-NOV-2023	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£17,907.00
15-NOV-2023	C&FS (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£561.00
15-NOV-2023	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£5,597.00
15-NOV-2023	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£5,188.00
15-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£546.00
15-NOV-2023	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£736.00
15-NOV-2023	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,013.25
15-NOV-2023	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£840.00
15-NOV-2023	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£672.00
15-NOV-2023	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£736.00
15-NOV-2023	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£7,744.00
15-NOV-2023	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£2,934.00
15-NOV-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£723.93
15-NOV-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	4901-Other Expenditure	£907.45
15-NOV-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,388.89
15-NOV-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,649.17
15-NOV-2023	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,666.00
15-NOV-2023	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£614.00
15-NOV-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
15-NOV-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
15-NOV-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,851.06
15-NOV-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
15-NOV-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
15-NOV-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
15-NOV-2023	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£9,443.00
15-NOV-2023	Schools Revenue C	Foxtan CP School	GENERAL	9667-Cash - School Allow	£8,596.00
15-NOV-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,270.20

15-NOV-2023	Corporate Resource	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,387.44
15-NOV-2023	Corporate Resource	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,258.32
15-NOV-2023	Corporate Resource	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,270.20
15-NOV-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,050.45
15-NOV-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,484.00
15-NOV-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,166.00
15-NOV-2023	Capital - In Year Sp	Glenfield Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£600.00
15-NOV-2023	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£571.22
15-NOV-2023	Capital - In Year Sp	Glenfield Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£600.00
15-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£857.15
15-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£514.29
15-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,142.87
15-NOV-2023	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£1,869.00
15-NOV-2023	Schools Revenue C	Griffydam CP School	GENERAL	9667-Cash - School Allow	£3,845.00
15-NOV-2023	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£10,572.00
15-NOV-2023	Public Health (P)	Harmless CIC	TRADE SUPPLIER	1703-Training Expenses	£2,000.00
15-NOV-2023	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£7,265.00
15-NOV-2023	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£5,205.00
15-NOV-2023	Balance Sheet Cost	Hewitt Robins International Ltd	NON TRADE	9722-Reserved Creditors	£2,187.50
15-NOV-2023	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£10,107.00
15-NOV-2023	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£5,037.00
15-NOV-2023	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£11,099.00
15-NOV-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£830.40
15-NOV-2023	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£4,672.00
15-NOV-2023	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£19,011.00
15-NOV-2023	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£3,056.00
15-NOV-2023	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£7,564.00
15-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£2,986.80
15-NOV-2023	Corporate Resource	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£958.83
15-NOV-2023	Corporate Resource	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£871.84
15-NOV-2023	Corporate Resource	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£725.00
15-NOV-2023	Capital - In Year Sp	John Sisk & Son Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£4,807.62
15-NOV-2023	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£5,636.00
15-NOV-2023	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£4,225.00
15-NOV-2023	Environment & Tra	KABKING LTD	NON TRADE	3113-Home to Sch Trans	£1,767.15
15-NOV-2023	Environment & Tra	KABKING LTD	NON TRADE	3112-Home to Sch Trans	£1,346.40
15-NOV-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,593.90
15-NOV-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,633.50
15-NOV-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£872.19
15-NOV-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,191.96
15-NOV-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,383.92
15-NOV-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,265.12
15-NOV-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,520.64

15-NOV-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£668.25
15-NOV-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,990.48
15-NOV-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,000.69
15-NOV-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,753.89
15-NOV-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£841.50
15-NOV-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,746.36
15-NOV-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,566.18
15-NOV-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,919.61
15-NOV-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£925.65
15-NOV-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,346.40
15-NOV-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,148.30
15-NOV-2023	Environment & Tra	KABKING LTD	NON TRADE	3113-Home to Sch Trans	£1,188.00
15-NOV-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,188.00
15-NOV-2023	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£5,554.00
15-NOV-2023	Schools Revenue C	Kilby CE Primary School	GENERAL	9667-Cash - School Allow	£2,438.00
15-NOV-2023	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£633.60
15-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,089.00
15-NOV-2023	Environment & Tra	Landmark Trading	TRADE SUPPLIER	4901-Other Expenditure	£1,163.24
15-NOV-2023	Schools Revenue C	LCC Anstey Latimer CP School A/C	GENERAL	8111-DFE	£16,757.00
15-NOV-2023	Schools Revenue C	LCC Anstey Latimer CP School A/C	GENERAL	8111-DFE	£11,177.00
15-NOV-2023	Schools Revenue C	LCC Ashby De La Zouch CE Primary School A/C	GENERAL	8111-DFE	£10,932.00
15-NOV-2023	Schools Revenue C	LCC Ashby De La Zouch CE Primary School A/C	GENERAL	8111-DFE	£14,312.00
15-NOV-2023	Schools Revenue C	LCC Ashby De La Zouch Woodcote Primary School	GENERAL	8111-DFE	£10,162.00
15-NOV-2023	Schools Revenue C	LCC Ashby De La Zouch Woodcote Primary School	GENERAL	8111-DFE	£8,521.00
15-NOV-2023	Schools Revenue C	LCC Barwell CI School A/C	GENERAL	8111-DFE	£9,928.00
15-NOV-2023	Schools Revenue C	LCC Barwell CI School A/C	GENERAL	8111-DFE	£8,143.00
15-NOV-2023	Schools Revenue C	LCC Barwell Newlands CP School A/C	GENERAL	8111-DFE	£10,868.00
15-NOV-2023	Schools Revenue C	LCC Barwell Newlands CP School A/C	GENERAL	8111-DFE	£13,985.00
15-NOV-2023	Schools Revenue C	LCC Belton CE Primary School A/C	GENERAL	8111-DFE	£9,812.00
15-NOV-2023	Schools Revenue C	LCC Belton CE Primary School A/C	GENERAL	8111-DFE	£5,090.00
15-NOV-2023	Schools Revenue C	LCC Billesdon Parochial Primary School A/C	GENERAL	8111-DFE	£9,794.00
15-NOV-2023	Schools Revenue C	LCC Billesdon Parochial Primary School A/C	GENERAL	8111-DFE	£4,977.00
15-NOV-2023	Schools Revenue C	LCC Blaby Thistly Meadow Primary School A/C	GENERAL	8111-DFE	£10,523.00
15-NOV-2023	Schools Revenue C	LCC Blaby Thistly Meadow Primary School A/C	GENERAL	8111-DFE	£11,552.00
15-NOV-2023	Schools Revenue C	LCC Breedon On The Hill St Hardulphs School A/C	GENERAL	8111-DFE	£9,602.00
15-NOV-2023	Schools Revenue C	LCC Breedon On The Hill St Hardulphs School A/C	GENERAL	8111-DFE	£3,300.00
15-NOV-2023	Schools Revenue C	LCC Broughton Astley Orchard CE School A/C	GENERAL	8111-DFE	£10,296.00
15-NOV-2023	Schools Revenue C	LCC Broughton Astley Orchard CE School A/C	GENERAL	8111-DFE	£9,238.00
15-NOV-2023	Schools Revenue C	LCC Buckminster CP School A/C	GENERAL	8111-DFE	£4,406.00
15-NOV-2023	Schools Revenue C	LCC Buckminster CP School A/C	GENERAL	8111-DFE	£9,742.00
15-NOV-2023	Schools Revenue C	LCC Burbage CE Infants School A/C	GENERAL	8111-DFE	£10,372.00
15-NOV-2023	Schools Revenue C	LCC Burbage CE Infants School A/C	GENERAL	8111-DFE	£11,588.00
15-NOV-2023	Schools Revenue C	LCC Burbage County Junior School A/C	GENERAL	8111-DFE	£11,387.00

15-NOV-2023	Schools Revenue C	LCC Burbage County Junior School A/C	GENERAL	8111-DFE	£15,438.00
15-NOV-2023	Schools Revenue C	LCC Burbage Sketchley Hill CP School A/C	GENERAL	8111-DFE	£12,110.00
15-NOV-2023	Schools Revenue C	LCC Burbage Sketchley Hill CP School A/C	GENERAL	8111-DFE	£22,668.00
15-NOV-2023	Schools Revenue C	LCC Burton On The Wolds CP School A/C	GENERAL	8111-DFE	£8,309.00
15-NOV-2023	Schools Revenue C	LCC Burton On The Wolds CP School A/C	GENERAL	8111-DFE	£10,267.00
15-NOV-2023	Schools Revenue C	LCC Coalville All Saints CE School A/C	GENERAL	8111-DFE	£10,459.00
15-NOV-2023	Schools Revenue C	LCC Coalville All Saints CE School A/C	GENERAL	8111-DFE	£11,761.00
15-NOV-2023	Schools Revenue C	LCC Coalville Belvoir Dale County School A/C	GENERAL	8111-DFE	£15,239.00
15-NOV-2023	Schools Revenue C	LCC Coalville Belvoir Dale County School A/C	GENERAL	8111-DFE	£10,838.00
15-NOV-2023	Schools Revenue C	LCC Coalville Warren Hills CP School A/C	GENERAL	8111-DFE	£10,343.00
15-NOV-2023	Schools Revenue C	LCC Coalville Warren Hills CP School A/C	GENERAL	8111-DFE	£11,253.00
15-NOV-2023	Schools Revenue C	LCC Congerstone County School A/C	GENERAL	8111-DFE	£10,267.00
15-NOV-2023	Schools Revenue C	LCC Congerstone County School A/C	GENERAL	8111-DFE	£8,181.00
15-NOV-2023	Schools Revenue C	LCC Cossington CE School A/C	GENERAL	8111-DFE	£9,864.00
15-NOV-2023	Schools Revenue C	LCC Cossington CE School A/C	GENERAL	8111-DFE	£5,538.00
15-NOV-2023	Schools Revenue C	LCC Countesthorpe Greenfields Primary School A/C	GENERAL	8111-DFE	£25,527.00
15-NOV-2023	Schools Revenue C	LCC Countesthorpe Greenfields Primary School A/C	GENERAL	8111-DFE	£12,478.00
15-NOV-2023	Schools Revenue C	LCC Diseworth C E Primary School A/C	GENERAL	8111-DFE	£9,567.00
15-NOV-2023	Schools Revenue C	LCC Diseworth C E Primary School A/C	GENERAL	8111-DFE	£3,058.00
15-NOV-2023	Schools Revenue C	LCC Ellistown CP School A/C	GENERAL	8111-DFE	£9,506.00
15-NOV-2023	Schools Revenue C	LCC Ellistown CP School A/C	GENERAL	8111-DFE	£10,319.00
15-NOV-2023	Schools Revenue C	LCC Fleckney CE School A/C	GENERAL	8111-DFE	£11,503.00
15-NOV-2023	Schools Revenue C	LCC Fleckney CE School A/C	GENERAL	8111-DFE	£18,354.00
15-NOV-2023	Schools Revenue C	LCC Foxton County School A/C	GENERAL	8111-DFE	£4,695.00
15-NOV-2023	Schools Revenue C	LCC Foxton County School A/C	GENERAL	8111-DFE	£9,748.00
15-NOV-2023	Schools Revenue C	LCC Glenfield The Hall Primary School A/C	GENERAL	8111-DFE	£11,398.00
15-NOV-2023	Schools Revenue C	LCC Glenfield The Hall Primary School A/C	GENERAL	8111-DFE	£17,236.00
15-NOV-2023	Schools Revenue C	LCC Great Glen St Cuthberts CE Primary School A/C	GENERAL	8111-DFE	£10,932.00
15-NOV-2023	Schools Revenue C	LCC Great Glen St Cuthberts CE Primary School A/C	GENERAL	8111-DFE	£12,942.00
15-NOV-2023	Schools Revenue C	LCC Griffydham CP School A/C	GENERAL	8111-DFE	£5,481.00
15-NOV-2023	Schools Revenue C	LCC Griffydham CP School A/C	GENERAL	8111-DFE	£9,870.00
15-NOV-2023	Schools Revenue C	LCC Groby Elizabeth Woodville County School A/C	GENERAL	8111-DFE	£10,383.00
15-NOV-2023	Schools Revenue C	LCC Groby Elizabeth Woodville County School A/C	GENERAL	8111-DFE	£9,308.00
15-NOV-2023	Schools Revenue C	LCC Groby Martinshaw County School A/C	GENERAL	8111-DFE	£9,809.00
15-NOV-2023	Schools Revenue C	LCC Groby Martinshaw County School A/C	GENERAL	8111-DFE	£10,383.00
15-NOV-2023	Schools Revenue C	LCC Hallaton CE School A/C	GENERAL	8111-DFE	£9,777.00
15-NOV-2023	Schools Revenue C	LCC Hallaton CE School A/C	GENERAL	8111-DFE	£4,864.00
15-NOV-2023	Schools Revenue C	LCC Harby CE School A/C	GENERAL	8111-DFE	£9,736.00
15-NOV-2023	Schools Revenue C	LCC Harby CE School A/C	GENERAL	8111-DFE	£4,567.00
15-NOV-2023	Schools Revenue C	LCC Hathern CE Primary School A/C	GENERAL	8111-DFE	£9,172.00
15-NOV-2023	Schools Revenue C	LCC Hathern CE Primary School A/C	GENERAL	8111-DFE	£10,273.00
15-NOV-2023	Schools Revenue C	LCC Heather County School A/C	GENERAL	8111-DFE	£5,748.00
15-NOV-2023	Schools Revenue C	LCC Heather County School A/C	GENERAL	8111-DFE	£9,905.00

15-NOV-2023	Schools Revenue C	LCC Hemington County Primary School A/C	GENERAL	8111-DFE	£3,903.00
15-NOV-2023	Schools Revenue C	LCC Hemington County Primary School A/C	GENERAL	8111-DFE	£9,613.00
15-NOV-2023	Schools Revenue C	LCC Hinckley St Marys C of E Primary School	GENERAL	8111-DFE	£13,338.00
15-NOV-2023	Schools Revenue C	LCC Hinckley St Marys C of E Primary School	GENERAL	8111-DFE	£10,733.00
15-NOV-2023	Schools Revenue C	LCC Hinckley Westfield CI School A/C	GENERAL	8111-DFE	£10,459.00
15-NOV-2023	Schools Revenue C	LCC Hinckley Westfield CI School A/C	GENERAL	8111-DFE	£13,186.00
15-NOV-2023	Schools Revenue C	LCC Hinckley Westfield CJ School A/C	GENERAL	8111-DFE	£17,114.00
15-NOV-2023	Schools Revenue C	LCC Hinckley Westfield CJ School A/C	GENERAL	8111-DFE	£11,486.00
15-NOV-2023	Schools Revenue C	LCC Hose CE School A/C	GENERAL	8111-DFE	£3,377.00
15-NOV-2023	Schools Revenue C	LCC Hose CE School A/C	GENERAL	8111-DFE	£9,625.00
15-NOV-2023	Schools Revenue C	LCC Hugglescote CP School A/C	GENERAL	8111-DFE	£19,719.00
15-NOV-2023	Schools Revenue C	LCC Hugglescote CP School A/C	GENERAL	8111-DFE	£11,591.00
15-NOV-2023	Schools Revenue C	LCC Ibstock CJ School A/C	GENERAL	8111-DFE	£11,241.00
15-NOV-2023	Schools Revenue C	LCC Ibstock CJ School A/C	GENERAL	8111-DFE	£15,333.00
15-NOV-2023	Schools Revenue C	LCC Ibstock St Denys CE Infants School A/C	GENERAL	8111-DFE	£11,230.00
15-NOV-2023	Schools Revenue C	LCC Ibstock St Denys CE Infants School A/C	GENERAL	8111-DFE	£10,319.00
15-NOV-2023	Schools Revenue C	LCC Kegworth CP School A/C	GENERAL	8111-DFE	£10,436.00
15-NOV-2023	Schools Revenue C	LCC Kegworth CP School A/C	GENERAL	8111-DFE	£10,401.00
15-NOV-2023	Schools Revenue C	LCC Kilby CE School A/C	GENERAL	8111-DFE	£4,216.00
15-NOV-2023	Schools Revenue C	LCC Kilby CE School A/C	GENERAL	8111-DFE	£9,707.00
15-NOV-2023	Schools Revenue C	LCC Little Bowden CP School A/C	GENERAL	8111-DFE	£11,247.00
15-NOV-2023	Schools Revenue C	LCC Little Bowden CP School A/C	GENERAL	8111-DFE	£16,661.00
15-NOV-2023	Schools Revenue C	LCC Long Clawson CE School A/C	GENERAL	8111-DFE	£3,779.00
15-NOV-2023	Schools Revenue C	LCC Long Clawson CE School A/C	GENERAL	8111-DFE	£9,631.00
15-NOV-2023	Schools Revenue C	LCC Long Whatton Primary School A/C	GENERAL	8111-DFE	£4,982.00
15-NOV-2023	Schools Revenue C	LCC Long Whatton Primary School A/C	GENERAL	8111-DFE	£9,788.00
15-NOV-2023	Schools Revenue C	LCC Loughborough Ashmount School A/C	GENERAL	8111-DFE	£47,320.00
15-NOV-2023	Schools Revenue C	LCC Loughborough Ashmount School A/C	GENERAL	8111-DFE	£9,777.00
15-NOV-2023	Schools Revenue C	LCC Loughborough Booth Wood CP School A/C	GENERAL	8111-DFE	£11,231.00
15-NOV-2023	Schools Revenue C	LCC Loughborough Booth Wood CP School A/C	GENERAL	8111-DFE	£10,553.00
15-NOV-2023	Schools Revenue C	LCC Loughborough Thorpe Acre County Junior Sch	GENERAL	8111-DFE	£10,418.00
15-NOV-2023	Schools Revenue C	LCC Loughborough Thorpe Acre County Junior Sch	GENERAL	8111-DFE	£10,443.00
15-NOV-2023	Schools Revenue C	LCC Loughborough Thorpe Acre Infant School A/C	GENERAL	8111-DFE	£9,870.00
15-NOV-2023	Schools Revenue C	LCC Loughborough Thorpe Acre Infant School A/C	GENERAL	8111-DFE	£6,996.00
15-NOV-2023	Schools Revenue C	LCC Melton Mowbray Birch Wood School A/C	GENERAL	8111-DFE	£55,640.00
15-NOV-2023	Schools Revenue C	LCC Melton Mowbray Birch Wood School A/C	GENERAL	8111-DFE	£9,631.00
15-NOV-2023	Schools Revenue C	LCC Moira Primary School	GENERAL	8111-DFE	£10,334.00
15-NOV-2023	Schools Revenue C	LCC Moira Primary School	GENERAL	8111-DFE	£10,296.00
15-NOV-2023	Schools Revenue C	LCC New Swannington Primary School A/C	GENERAL	8111-DFE	£8,588.00
15-NOV-2023	Schools Revenue C	LCC New Swannington Primary School A/C	GENERAL	8111-DFE	£10,284.00
15-NOV-2023	Schools Revenue C	LCC Newbold Coleorton CE School A/C	GENERAL	8111-DFE	£2,873.00
15-NOV-2023	Schools Revenue C	LCC Newbold Coleorton CE School A/C	GENERAL	8111-DFE	£9,532.00
15-NOV-2023	Schools Revenue C	LCC Newbold Verdon CP School A/C	GENERAL	8111-DFE	£10,494.00

15-NOV-2023	Schools Revenue C	LCC Newbold Verdon CP School A/C	GENERAL	8111-DFE	£10,953.00
15-NOV-2023	Schools Revenue C	LCC Newton Burgoland CP School A/C	GENERAL	8111-DFE	£9,748.00
15-NOV-2023	Schools Revenue C	LCC Newton Burgoland CP School A/C	GENERAL	8111-DFE	£4,375.00
15-NOV-2023	Schools Revenue C	LCC Quorn St Bartholomews CE Primary School A/	GENERAL	8111-DFE	£21,773.00
15-NOV-2023	Schools Revenue C	LCC Quorn St Bartholomews CE Primary School A/	GENERAL	8111-DFE	£11,976.00
15-NOV-2023	Schools Revenue C	LCC Scalford CE School A/C	GENERAL	8111-DFE	£4,087.00
15-NOV-2023	Schools Revenue C	LCC Scalford CE School A/C	GENERAL	8111-DFE	£9,672.00
15-NOV-2023	Schools Revenue C	LCC Sheepy Magna CE School A/C	GENERAL	8111-DFE	£5,625.00
15-NOV-2023	Schools Revenue C	LCC Sheepy Magna CE School A/C	GENERAL	8111-DFE	£9,882.00
15-NOV-2023	Schools Revenue C	LCC Shepshed Oxley CP School A/C	GENERAL	8111-DFE	£10,634.00
15-NOV-2023	Schools Revenue C	LCC Shepshed Oxley CP School A/C	GENERAL	8111-DFE	£11,729.00
15-NOV-2023	Schools Revenue C	LCC Shepshed St Botolphs CE Primary School A/C	GENERAL	8111-DFE	£13,911.00
15-NOV-2023	Schools Revenue C	LCC Shepshed St Botolphs CE Primary School A/C	GENERAL	8111-DFE	£10,897.00
15-NOV-2023	Schools Revenue C	LCC Sketchley Hill Menphys Nursery A/C	GENERAL	8111-DFE	£6,240.00
15-NOV-2023	Schools Revenue C	LCC Stathern CP School A/C	GENERAL	8111-DFE	£9,812.00
15-NOV-2023	Schools Revenue C	LCC Stathern CP School A/C	GENERAL	8111-DFE	£4,848.00
15-NOV-2023	Schools Revenue C	LCC Swithland St Leonards CE School A/C	GENERAL	8111-DFE	£4,544.00
15-NOV-2023	Schools Revenue C	LCC Swithland St Leonards CE School A/C	GENERAL	8111-DFE	£9,765.00
15-NOV-2023	Schools Revenue C	LCC Thurlaston CE Primary School A/C	GENERAL	8111-DFE	£4,853.00
15-NOV-2023	Schools Revenue C	LCC Thurlaston CE Primary School A/C	GENERAL	8111-DFE	£9,783.00
15-NOV-2023	Schools Revenue C	LCC Whetstone Badgerbrook Primary School A/C	GENERAL	8111-DFE	£17,142.00
15-NOV-2023	Schools Revenue C	LCC Whetstone Badgerbrook Primary School A/C	GENERAL	8111-DFE	£11,433.00
15-NOV-2023	Schools Revenue C	LCC Whitwick CE Primary School A/C	GENERAL	8111-DFE	£16,674.00
15-NOV-2023	Schools Revenue C	LCC Whitwick CE Primary School A/C	GENERAL	8111-DFE	£11,183.00
15-NOV-2023	Schools Revenue C	LCC Wigston Thythorn Field CP School A/C	GENERAL	8111-DFE	£9,863.00
15-NOV-2023	Schools Revenue C	LCC Wigston Thythorn Field CP School A/C	GENERAL	8111-DFE	£10,325.00
15-NOV-2023	Schools Revenue C	LCC Woodhouse Eaves Maplewell Hall School A/C	GENERAL	8111-DFE	£75,660.00
15-NOV-2023	Schools Revenue C	LCC Woodhouse Eaves St Pauls CE Primary School	GENERAL	8111-DFE	£8,644.00
15-NOV-2023	Schools Revenue C	LCC Woodhouse Eaves St Pauls CE Primary School	GENERAL	8111-DFE	£10,308.00
15-NOV-2023	Schools Revenue C	LCC Woodstone County School A/C	GENERAL	8111-DFE	£9,675.00
15-NOV-2023	Schools Revenue C	LCC Woodstone County School A/C	GENERAL	8111-DFE	£10,389.00
15-NOV-2023	Schools Revenue C	LCC Worthington Primary School A/C	GENERAL	8111-DFE	£9,724.00
15-NOV-2023	Schools Revenue C	LCC Worthington Primary School A/C	GENERAL	8111-DFE	£4,371.00
15-NOV-2023	Schools Revenue C	LCC Wymeswold CE School A/C	GENERAL	8111-DFE	£5,614.00
15-NOV-2023	Schools Revenue C	LCC Wymeswold CE School A/C	GENERAL	8111-DFE	£9,923.00
15-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£3,075.00
15-NOV-2023	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£596.00
15-NOV-2023	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£11,762.00
15-NOV-2023	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£24,253.00
15-NOV-2023	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£76,943.00
15-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£552.94
15-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,137.41
15-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,292.38

15-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£880.11
15-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,080.57
15-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£948.37
15-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,312.74
15-NOV-2023	Corporate Resourc	Mastek Systems Company Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£109,917.16
15-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	3401-Mileage Casual	£715.50
15-NOV-2023	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£1,122.00
15-NOV-2023	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£8,618.00
15-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,409.76
15-NOV-2023	Schools Revenue C	Moira CP School	GENERAL	9667-Cash - School Allow	£7,145.00
15-NOV-2023	Environment & Tra	National Grid Electricity Distribution (East Midland	TRADE SUPPLIER	5411-Private Contractors	£1,431.69
15-NOV-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,368.00
15-NOV-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,254.00
15-NOV-2023	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£3,270.00
15-NOV-2023	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£4,356.00
15-NOV-2023	Schools Revenue C	Newbold Verdon CP School	GENERAL	9667-Cash - School Allow	£1,752.00
15-NOV-2023	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£11,746.00
15-NOV-2023	Adults & Communi	North Warwickshire & South Leicestershire Colleg	TRADE SUPPLIER	4912-Educational Bodies	£31,876.11
15-NOV-2023	Corporate Resourc	Nottingham Rehab Ltd T/A NRS Healthcare	TRADE SUPPLIER	4109-Materials	£899.90
15-NOV-2023	Environment & Tra	NVCS Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,128.67
15-NOV-2023	Schools Revenue C	Packington CE Primary School	GENERAL	8111-DFE	£4,971.00
15-NOV-2023	Schools Revenue C	Packington CE Primary School	GENERAL	8111-DFE	£9,847.00
15-NOV-2023	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£3,372.00
15-NOV-2023	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,628.86
15-NOV-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
15-NOV-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
15-NOV-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
15-NOV-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,512.00
15-NOV-2023	Adults & Communi	Preservation Equipment Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,903.85
15-NOV-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,309.37
15-NOV-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,396.89
15-NOV-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£544.50
15-NOV-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,474.41
15-NOV-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,085.24
15-NOV-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,228.79
15-NOV-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,207.01
15-NOV-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,395.90
15-NOV-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,426.17
15-NOV-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£538.56
15-NOV-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,634.09
15-NOV-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£687.85
15-NOV-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,855.85
15-NOV-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,001.09

15-NOV-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,356.89
15-NOV-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£805.82
15-NOV-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£957.73
15-NOV-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,657.46
15-NOV-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,647.95
15-NOV-2023	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£20,374.00
15-NOV-2023	Capital - In Year Sp	RJ Tree Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£850.00
15-NOV-2023	Schools Revenue C	Scalford CE Primary School	GENERAL	9667-Cash - School Allow	£2,261.00
15-NOV-2023	Schools Revenue C	Sheepy Magna CE Primary School	GENERAL	9667-Cash - School Allow	£5,867.00
15-NOV-2023	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£18,450.00
15-NOV-2023	Schools Revenue C	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allow	£3,083.00
15-NOV-2023	Schools Revenue C	St Edwards C of E Primary School	GENERAL	8111-DFE	£8,795.00
15-NOV-2023	Schools Revenue C	St Edwards C of E Primary School	GENERAL	8111-DFE	£10,343.00
15-NOV-2023	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
15-NOV-2023	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£1,493.00
15-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,583.60
15-NOV-2023	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4109-Materials	£1,373.40
15-NOV-2023	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£661.00
15-NOV-2023	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£5,791.00
15-NOV-2023	Environment & Tra	Tracsis Traffic Data Ltd	TRADE SUPPLIER	4532-Other Services	£2,865.00
15-NOV-2023	Schools Revenue C	Water Leys Primary School	GENERAL	8111-DFE	£18,512.00
15-NOV-2023	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£9,957.00
15-NOV-2023	Schools Revenue C	Water Leys Primary School	GENERAL	8111-DFE	£11,439.00
15-NOV-2023	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£9,435.00
15-NOV-2023	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£4,538.00
15-NOV-2023	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£7,971.00
15-NOV-2023	Schools Revenue C	Witherley C E Primary School	GENERAL	8111-DFE	£5,368.00
15-NOV-2023	Schools Revenue C	Witherley C E Primary School	GENERAL	8111-DFE	£9,864.00
15-NOV-2023	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£7,003.00
15-NOV-2023	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£3,759.00
15-NOV-2023	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£2,784.00
15-NOV-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£979.80
15-NOV-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£690.00
15-NOV-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£672.00
16-NOV-2023	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£1,244.88
16-NOV-2023	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,606.96
16-NOV-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£733.25
16-NOV-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5411-Private Contractors	£5,704.64
16-NOV-2023	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,271.81
16-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,152.55
16-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	5411-Private Contractors	£480,904.62
16-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,082.35

16-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£995.61
16-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,053.40
16-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,302.77
16-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,202.92
16-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,827.44
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
16-NOV-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
16-NOV-2023	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£94,790.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,806.41
16-NOV-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£909.47
16-NOV-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£598,337.16
16-NOV-2023	Corporate Resourc	Blitz Drainage Services (S F Wallace)	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,295.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£66,570.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£23,662.73
16-NOV-2023	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,420.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Adults & Communi	Concorde BGW Ltd	TRADE SUPPLIER	5411-Private Contractors	£646.52

16-NOV-2023	Adults & Communi	Concorde BGW Ltd	TRADE SUPPLIER	5411-Private Contractors	£960.30
16-NOV-2023	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£12,890.20
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	C&FS (P)	Crisp and Crane Training Limited	TRADE SUPPLIER	5445-Adoption Support	£2,300.00
16-NOV-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£10,035.90
16-NOV-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£1,683.86
16-NOV-2023	Corporate Resourc	Cyber Media Solutions Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£5,985.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,564.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£798.20
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£509.52
16-NOV-2023	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,796.97
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,435.40
16-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,100.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,978.43
16-NOV-2023	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£672.00
16-NOV-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£6,130.00
16-NOV-2023	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,820.00
16-NOV-2023	C&FS (P)	Esland North Ltd T/A Oracle Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,357.14
16-NOV-2023	C&FS (P)	Esland North Ltd T/A Oracle Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,464.29
16-NOV-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,307.20
16-NOV-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£27,064.00
16-NOV-2023	Public Health (P)	Falcon Support Services EM Ltd	TRADE SUPPLIER	5315-Voluntary Associati	£32,861.72
16-NOV-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,373.26
16-NOV-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	Francine Petinshore	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Balance Sheet Cost	Francis Jackson Homes Ltd	NON TRADE	9722-Reserved Creditors	£13,543.20
16-NOV-2023	Chief Executives (P)	Frederique Lagarde	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£705.60
16-NOV-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£4,640.63

16-NOV-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£30,016.17
16-NOV-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£1,009.78
16-NOV-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£63,250.49
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,451.58
16-NOV-2023	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buildings	£651.80
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,339.43
16-NOV-2023	Corporate Resourc	Granicus Firmstep Ltd	TRADE SUPPLIER	4603-IT Software License	£79,669.98
16-NOV-2023	Corporate Resourc	Groundsman Tools Ltd T/A Groundsman Tools & S	TRADE SUPPLIER	4102-General Equipment	£1,094.64
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5325-External SEN Provid	£307,885.27
16-NOV-2023	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5325-External SEN Provid	£182,053.34
16-NOV-2023	Environment & Tra	Hopkins Steel Ltd	SUBCONTRACTOR	4109-Materials	£14,225.00
16-NOV-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,550.00
16-NOV-2023	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,337.50
16-NOV-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,093.70
16-NOV-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£558.32
16-NOV-2023	Environment & Tra	Huncote Parish Council	OTHER LOCAL AUT	4908-Grants	£2,000.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	Information Lab	TRADE SUPPLIER	4603-IT Software License	£2,160.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,978.60
16-NOV-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,330.40
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£810.75
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£789.34
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,649.34
16-NOV-2023	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,413.72
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£550.00

16-NOV-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,904.53
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Corporate Resourc	Kingfisher Media	TRADE SUPPLIER	4503-Advertising, Publicit	£1,695.00
16-NOV-2023	Environment & Tra	L W Cole (Electric) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£2,415.23
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Adults & Communi	LCC Carlton Drive Imprest A/C	GENERAL	4901-Other Expenditure	£513.76
16-NOV-2023	Schools Revenue C	LCC Ellistown CP School A/C	NON TRADE	9667-Cash - School Allow	£22,000.00
16-NOV-2023	C&FS (P)	LCC Greenhill Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£1,133.54
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£790.00
16-NOV-2023	Chief Executives (P)	Lilian Christiane Poberezny	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Corporate Resourc	Lutra Consulting Ltd	TRADE SUPPLIER	4603-IT Software License	£5,935.50
16-NOV-2023	C&FS (P)	Lutterworth High School Academy	GENERAL	6101-Support Services	£537,714.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,645.81
16-NOV-2023	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,775.00
16-NOV-2023	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,367.50
16-NOV-2023	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,065.00
16-NOV-2023	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,342.50
16-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£1,019.58
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,035.88
16-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£729.39
16-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£769.00
16-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£931.57
16-NOV-2023	Environment & Tra	Midland Trucks Mounts Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,580.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Public Health (P)	National Energy Action (NEA)	TRADE SUPPLIER	4532-Other Services	£1,960.00
16-NOV-2023	Adults & Communi	National Leather Collection T/A Museum of Leather	TRADE SUPPLIER	8233-Contribitions From	£15,000.00

16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,944.85
16-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,813.80
16-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,601.35
16-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,691.70
16-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,752.45
16-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,408.70
16-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,969.80
16-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,700.70
16-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,746.40
16-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
16-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
16-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,368.00
16-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
16-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
16-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,725.90
16-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,552.00
16-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
16-NOV-2023	Capital - In Year Sp	North West Leicestershire District Council	TRADE SUPPLIER	944A-Infr - Infrastructure	£54,329.00
16-NOV-2023	Corporate Resourc	Oakwood Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,998.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£622.71
16-NOV-2023	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,767.15
16-NOV-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£706.50
16-NOV-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
16-NOV-2023	C&FS (P)	PPL PRS Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£5,030.70
16-NOV-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,622.00
16-NOV-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,800.00
16-NOV-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,920.00
16-NOV-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,302.00
16-NOV-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,425.00
16-NOV-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,898.00
16-NOV-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,772.00

16-NOV-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,040.40
16-NOV-2023	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,133.55
16-NOV-2023	Chief Executives (P)	Psychology Clinic East Anglia	TRADE SUPPLIER	4507-Consultants & Spec	£2,677.90
16-NOV-2023	Chief Executives (P)	Psychology Clinic East Anglia	TRADE SUPPLIER	4507-Consultants & Spec	£1,037.35
16-NOV-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,152.97
16-NOV-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,228.40
16-NOV-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,149.60
16-NOV-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£858.88
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	C&FS (P)	Redmoor High School Academy Trust	GENERAL	6101-Support Services	£350,029.00
16-NOV-2023	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Environment & Tra	SM Plant Ltd	TRADE SUPPLIER	4109-Materials	£673.00
16-NOV-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
16-NOV-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£980.50
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Adults & Communi	Southern & South East England Tourist Board (SSE)	TRADE SUPPLIER	4507-Consultants & Spec	£1,040.00
16-NOV-2023	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£4,020.00
16-NOV-2023	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£1,650.00
16-NOV-2023	Environment & Tra	ST Hughes	NON TRADE	3303-Taxi Hire	£1,742.40
16-NOV-2023	Environment & Tra	ST Hughes	NON TRADE	3303-Taxi Hire	£1,699.83
16-NOV-2023	Corporate Resourc	Stantec UK Limited	TRADE SUPPLIER	4507-Consultants & Spec	£12,750.00
16-NOV-2023	Corporate Resourc	Stantec UK Limited	TRADE SUPPLIER	4507-Consultants & Spec	£7,750.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,150.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	C&FS (P)	Symphony Learning Trust	TRADE SUPPLIER	4507-Consultants & Spec	£3,850.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,933.93
16-NOV-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,943.20
16-NOV-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,943.32
16-NOV-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,943.32
16-NOV-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,692.62
16-NOV-2023	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,933.93
16-NOV-2023	Environment & Tra	Tilton on the Hill & Halstead Parish Council	NON TRADE	4908-Grants	£7,616.00
16-NOV-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£708.34
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Environment & Tra	Transoft Solutions (UK) Ltd	TRADE SUPPLIER	4603-IT Software License	£11,068.00
16-NOV-2023	C&FS (P)	University of Leicester	TRADE SUPPLIER	2321-Rent & Room Hire	£520.00
16-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-NOV-2023	Environment & Tra	Whitwick Parish Council	OTHER LOCAL AUT	4908-Grants	£10,000.00
16-NOV-2023	C&FS (P)	Wreake Valley Academy	GENERAL	6101-Support Services	£176,314.00
16-NOV-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,233.80
16-NOV-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,898.00
16-NOV-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£990.00
16-NOV-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,856.00
16-NOV-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,760.00
16-NOV-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,366.20
16-NOV-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,200.00
16-NOV-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,220.00
16-NOV-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,444.00
16-NOV-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,764.00
16-NOV-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,472.00
16-NOV-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,449.00
16-NOV-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,612.00
16-NOV-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,246.00
16-NOV-2023	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,751.00
16-NOV-2023	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£2,898.00
16-NOV-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,794.50
16-NOV-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,768.00
16-NOV-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,478.00
16-NOV-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,738.80
16-NOV-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,108.00
16-NOV-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,534.00
16-NOV-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£510.00
16-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,598.85
16-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,673.10

16-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,208.79
17-NOV-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£10,970.00
17-NOV-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£18,510.00
17-NOV-2023	Environment & Tra	A F J LTD	TRADE SUPPLIER	3303-Taxi Hire	£528.00
17-NOV-2023	Environment & Tra	A F J LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,320.00
17-NOV-2023	Environment & Tra	A F J LTD	TRADE SUPPLIER	3303-Taxi Hire	£528.00
17-NOV-2023	Environment & Tra	A F J LTD	TRADE SUPPLIER	3303-Taxi Hire	£5,544.00
17-NOV-2023	Environment & Tra	A F J LTD	TRADE SUPPLIER	3303-Taxi Hire	£5,544.00
17-NOV-2023	Environment & Tra	A F J LTD	TRADE SUPPLIER	3112-Home to Sch Trans	£5,145.00
17-NOV-2023	C&FS (P)	Academy of Leadership & Management Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,250.00
17-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,366.08
17-NOV-2023	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£709.36
17-NOV-2023	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£709.36
17-NOV-2023	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£876.24
17-NOV-2023	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£876.24
17-NOV-2023	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£1,464.90
17-NOV-2023	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£976.20
17-NOV-2023	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£976.20
17-NOV-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£24,925.30
17-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,046.50
17-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£782.18
17-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£518.00
17-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£887.80
17-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£771.90
17-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£683.10
17-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£593.64
17-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,297.59
17-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£629.37
17-NOV-2023	Adults & Communi	AIM Qualifications & Assessment Group	TRADE SUPPLIER	4912-Educational Bodies	£2,961.00
17-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,246.72
17-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,870.34
17-NOV-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£5,124.00
17-NOV-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,092.00
17-NOV-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,801.00
17-NOV-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,504.00
17-NOV-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenan	£698.00
17-NOV-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenan	£789.55
17-NOV-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenan	£657.82
17-NOV-2023	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,420.00
17-NOV-2023	Adults & Communi	Aurora Puppet Theatre Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£735.00
17-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£792.12
17-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,204.79
17-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,737.38

17-NOV-2023	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4109-Materials	£6,300.00
17-NOV-2023	C&FS (P)	Barnardos	TRADE SUPPLIER	2104-Other Premises exp	£2,140.92
17-NOV-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£645.73
17-NOV-2023	Adults & Communi	Bibliotheca Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£541.45
17-NOV-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,792.27
17-NOV-2023	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,642.25
17-NOV-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,246.82
17-NOV-2023	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£909.56
17-NOV-2023	Public Health (P)	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Authori	£9,180.00
17-NOV-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
17-NOV-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
17-NOV-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,670.00
17-NOV-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,960.00
17-NOV-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
17-NOV-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
17-NOV-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
17-NOV-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
17-NOV-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
17-NOV-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
17-NOV-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,670.00
17-NOV-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
17-NOV-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
17-NOV-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£615.96
17-NOV-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£645.38
17-NOV-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,020.00
17-NOV-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,857.00
17-NOV-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£6,005.00
17-NOV-2023	Corporate Resourc	BSG Ecology T/A Baker Sheperd Gillespie LLP	TRADE SUPPLIER	2101-R&M Buildings	£1,967.50
17-NOV-2023	Adults & Communi	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,584.32
17-NOV-2023	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£880.00
17-NOV-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,021.25
17-NOV-2023	Chief Executives (P)	Citizens Advice Charnwood	NON TRADE	5314-Voluntary Associati	£12,055.00
17-NOV-2023	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£6,318.40
17-NOV-2023	Chief Executives (P)	Cornerstone Barristers	TRADE SUPPLIER	4905-Legal Expenses	£600.00
17-NOV-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£11,678.46
17-NOV-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£13,594.78
17-NOV-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£8,416.94
17-NOV-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£11,788.20
17-NOV-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£10,091.36
17-NOV-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,213.65
17-NOV-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£5,899.50
17-NOV-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,051.04
17-NOV-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£629.86

17-NOV-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,463.00
17-NOV-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£936.76
17-NOV-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£735.00
17-NOV-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,809.08
17-NOV-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
17-NOV-2023	Environment & Tra	Derbyshire County Council	OTHER LOCAL AUT	3113-Home to Sch Trans	£966.00
17-NOV-2023	Public Health (P)	Dishley Grange Medical Practice	TRADE SUPPLIER	5447-General Practioners	£7,394.00
17-NOV-2023	C&FS (P)	Dudley Lodge Safeguarding Children Services	NON TRADE	5411-Private Contractors	£19,507.86
17-NOV-2023	Capital - In Year Sp	Durable Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,886.17
17-NOV-2023	Capital - In Year Sp	Durable Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,191.92
17-NOV-2023	Environment & Tra	East Langton Parish Council	NON TRADE	4908-Grants	£3,500.00
17-NOV-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5433-Specialist Disposal C	£6,259.31
17-NOV-2023	Balance Sheet Cost	Enva England Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,139.03
17-NOV-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,400.58
17-NOV-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5433-Specialist Disposal C	£9,887.58
17-NOV-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5433-Specialist Disposal C	£6,174.44
17-NOV-2023	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
17-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£3,130.94
17-NOV-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£15,090.00
17-NOV-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,847.00
17-NOV-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,370.25
17-NOV-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£24,290.40
17-NOV-2023	Corporate Resourc	Eyre & Elliston Ltd	TRADE SUPPLIER	2105-Reactive Maintenan	£990.00
17-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£752.15
17-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£1,131.60
17-NOV-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
17-NOV-2023	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,298.08
17-NOV-2023	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,220.00
17-NOV-2023	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,020.00
17-NOV-2023	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£7,400.00
17-NOV-2023	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,160.00
17-NOV-2023	Environment & Tra	Forward & Thinking Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£10,000.00
17-NOV-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£1,566.37
17-NOV-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£2,377.56
17-NOV-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£19,261.66
17-NOV-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£17,264.00
17-NOV-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£1,565.19
17-NOV-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£38,028.13
17-NOV-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£6,526.57
17-NOV-2023	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£42,177.86
17-NOV-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,050.45
17-NOV-2023	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buildings	£597.00
17-NOV-2023	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,423.62

17-NOV-2023	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£658.35
17-NOV-2023	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£813.78
17-NOV-2023	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,413.72
17-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
17-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
17-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
17-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,749.00
17-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
17-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00
17-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
17-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
17-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
17-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,600.00
17-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
17-NOV-2023	Environment & Tra	Granthams GT Ltd	TRADE SUPPLIER	4901-Other Expenditure	£545.60
17-NOV-2023	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£596.85
17-NOV-2023	Environment & Tra	Hemming Group Ltd	TRADE SUPPLIER	1701-Recruitment	£1,050.00
17-NOV-2023	Public Health (P)	Hinckley & Bosworth Medical Alliance Ltd	TRADE SUPPLIER	5447-General Practioners	£648.00
17-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£858.00
17-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£899.00
17-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,092.00
17-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,428.00
17-NOV-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,989.92
17-NOV-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£957.24
17-NOV-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,844.70
17-NOV-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,694.64
17-NOV-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,961.73
17-NOV-2023	Environment & Tra	Jenoptik UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£44,584.00
17-NOV-2023	Environment & Tra	Jenoptik UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,894.80
17-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,225.00
17-NOV-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5622-Transfer Payments	£589.04
17-NOV-2023	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,213.01
17-NOV-2023	Capital - In Year Sp	Land Survey Solutions Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,590.00
17-NOV-2023	Chief Executives (P)	Leicester City Council	TRADE SUPPLIER	4529-Post Mortem Exams	£5,658.20
17-NOV-2023	Chief Executives (P)	Leicester City Council	TRADE SUPPLIER	4529-Post Mortem Exams	£27,324.25
17-NOV-2023	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5443-Agency & Contracte	£24,450.00
17-NOV-2023	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£578,010.67
17-NOV-2023	Chief Executives (P)	Lextox	TRADE SUPPLIER	4507-Consultants & Spec	£790.00
17-NOV-2023	C&FS (P)	Lucy Faithfull Foundation	TRADE SUPPLIER	5443-Agency & Contracte	£2,444.00
17-NOV-2023	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£2,130.44
17-NOV-2023	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£632.19
17-NOV-2023	Balance Sheet Cost	Lychgate Homes Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,799.40
17-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£931.75

17-NOV-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,870.00
17-NOV-2023	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£3,580.00
17-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£927.91
17-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£916.83
17-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,020.74
17-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£840.24
17-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£586.77
17-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£840.24
17-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,039.07
17-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,061.49
17-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£531.76
17-NOV-2023	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£1,123.20
17-NOV-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,640.00
17-NOV-2023	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,560.00
17-NOV-2023	Adults & Communi	Museums Association	NON TRADE	4909-Subscriptions	£982.09
17-NOV-2023	Capital - In Year Sp	National Grid Electricity Distribution (East Midland	TRADE SUPPLIER	944A-Infr - Infrastructure	£10,583.40
17-NOV-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
17-NOV-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
17-NOV-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
17-NOV-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,791.70
17-NOV-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5429-Community/Domici	£675.00
17-NOV-2023	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,025.00
17-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,681.50
17-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,723.65
17-NOV-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,974.82
17-NOV-2023	C&FS (P)	Paramount Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,763.57
17-NOV-2023	C&FS (P)	Paramount Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,763.57
17-NOV-2023	Environment & Tra	Pertemps Recruitment Partnership Ltd	TRADE SUPPLIER	4401-Printing	£1,400.00
17-NOV-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£638.50
17-NOV-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£558.50
17-NOV-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
17-NOV-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,638.83
17-NOV-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5622-Transfer Payments	£1,657.18
17-NOV-2023	Chief Executives (P	PO Boys Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,214.00
17-NOV-2023	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£635.00
17-NOV-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,056.00
17-NOV-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,016.00
17-NOV-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,457.00
17-NOV-2023	Adults & Communi	Prism UK Medical Ltd	TRADE SUPPLIER	4102-General Equipment	£3,999.93
17-NOV-2023	C&FS (P)	Private Educare Ltd	TRADE SUPPLIER	5323-External SEN Provid	£51,324.32
17-NOV-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£600.00
17-NOV-2023	Public Health (P)	Quorn 1 Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£1,329.50
17-NOV-2023	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£555.00

17-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,700.00
17-NOV-2023	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,382.38
17-NOV-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,887.10
17-NOV-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,834.00
17-NOV-2023	Corporate Resourc	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Serv	£71,011.08
17-NOV-2023	C&FS (P)	Repton School	OTHER LOCAL AUT	5323-External SEN Provid	£3,543.00
17-NOV-2023	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,299.15
17-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£680.00
17-NOV-2023	Corporate Resourc	Riskex Ltd	TRADE SUPPLIER	4603-IT Software License	£7,800.00
17-NOV-2023	C&FS (P)	Royal School For The Deaf Derby	NON TRADE	5323-External SEN Provid	£3,927.37
17-NOV-2023	C&FS (P)	Royal School For The Deaf Derby	NON TRADE	5323-External SEN Provid	£9,949.34
17-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,460.00
17-NOV-2023	Balance Sheet Cost	SMI Group	TRADE SUPPLIER	9631-Inventories - Gener	£597.84
17-NOV-2023	Public Health (P)	Soil Association Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£37,500.00
17-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,531.30
17-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,896.80
17-NOV-2023	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,921.58
17-NOV-2023	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,489.53
17-NOV-2023	Chief Executives (P)	Steventon Assessments Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,560.00
17-NOV-2023	C&FS (P)	Steventon Assessments Ltd	TRADE SUPPLIER	5624-Transfer Payments	£2,680.00
17-NOV-2023	Corporate Resourc	Style Midlands	SUBCONTRACTOR	2105-Reactive Maintenar	£817.00
17-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,467.50
17-NOV-2023	C&FS (P)	Swiis Foster Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,229.66
17-NOV-2023	C&FS (P)	Swiis Foster Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,344.49
17-NOV-2023	C&FS (P)	Swiis Foster Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,468.36
17-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,240.00
17-NOV-2023	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,483.95
17-NOV-2023	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£563.16
17-NOV-2023	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£648.48
17-NOV-2023	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£648.48
17-NOV-2023	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£546.40
17-NOV-2023	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4201-Catering	£629.28
17-NOV-2023	C&FS (P)	Teaching Gadget Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,048.00
17-NOV-2023	Corporate Resourc	Teqex Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£2,325.50
17-NOV-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£580.87
17-NOV-2023	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,640.00
17-NOV-2023	Balance Sheet Cost	Topps Express Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,440.00
17-NOV-2023	Balance Sheet Cost	Topps Express Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,440.00
17-NOV-2023	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,849.67
17-NOV-2023	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,571.43
17-NOV-2023	Adults & Communi	Trowers & Hamblins LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,950.00
17-NOV-2023	C&FS (P)	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£1,203.12
17-NOV-2023	Corporate Resourc	UiPath SRL	TRADE SUPPLIER	4507-Consultants & Spec	£14,169.00

17-NOV-2023	Public Health (P)	University of Exeter	TRADE SUPPLIER	1703-Training Expenses	£1,100.00
17-NOV-2023	Chief Executives (P)	University of Leicester	TRADE SUPPLIER	4529-Post Mortem Exams	£563.40
17-NOV-2023	Adults & Communi	University of Leicester	TRADE SUPPLIER	4109-Materials	£1,199.50
17-NOV-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5443-Agency & Contracte	£2,480.00
17-NOV-2023	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5443-Agency & Contracte	£1,440.00
17-NOV-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£2,009.51
17-NOV-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£4,279.62
17-NOV-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,453.86
17-NOV-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,714.01
17-NOV-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,971.00
17-NOV-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£2,439.51
17-NOV-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£7,296.30
17-NOV-2023	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£6,449.85
17-NOV-2023	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,329.28
17-NOV-2023	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£577.25
17-NOV-2023	Corporate Resourc	Whitehall Primary School	TRADE SUPPLIER	4102-General Equipment	£856.71
17-NOV-2023	Chief Executives (P)	Wilcox Psychological Associates Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,582.80
17-NOV-2023	Adults & Communi	William Newsinger T/A Bill Newsinger Film & Phot	NON TRADE	4507-Consultants & Spec	£1,000.00
17-NOV-2023	Adults & Communi	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Healt	£1,612.50
17-NOV-2023	Corporate Resourc	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Healt	£1,192.50
17-NOV-2023	C&FS (P)	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Healt	£11,166.50
17-NOV-2023	Environment & Tra	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Healt	£1,065.50
17-NOV-2023	Corporate Resourc	WV Howe Ltd	TRADE SUPPLIER	4102-General Equipment	£1,861.50
17-NOV-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,403.32
17-NOV-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,188.00
17-NOV-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£782.59
17-NOV-2023	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,108.80
17-NOV-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,871.00
17-NOV-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,304.60
17-NOV-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,474.00
17-NOV-2023	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,528.00
17-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,363.75
17-NOV-2023	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£2,492,325.82
20-NOV-2023	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,001.63
20-NOV-2023	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,899.28
20-NOV-2023	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,498.00
20-NOV-2023	C&FS (P)	Affinity Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,767.15
20-NOV-2023	C&FS (P)	Affinity Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,690.00
20-NOV-2023	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.60
20-NOV-2023	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,625.20
20-NOV-2023	C&FS (P)	Barnardos	TRADE SUPPLIER	5446-Independent Foster	£3,634.28
20-NOV-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,149.75
20-NOV-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,389.92

20-NOV-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,560.02
20-NOV-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,389.92
20-NOV-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,788.17
20-NOV-2023	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,788.17
20-NOV-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,906.85
20-NOV-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,906.85
20-NOV-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,580.88
20-NOV-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,580.88
20-NOV-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,580.80
20-NOV-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,660.30
20-NOV-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,580.80
20-NOV-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,580.80
20-NOV-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,046.45
20-NOV-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,906.85
20-NOV-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,906.85
20-NOV-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,906.85
20-NOV-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,906.85
20-NOV-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,906.85
20-NOV-2023	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£8,137.14
20-NOV-2023	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,642.17
20-NOV-2023	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,689.75
20-NOV-2023	C&FS (P)	Clifford House Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,200.00
20-NOV-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,818.23
20-NOV-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,312.35
20-NOV-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,405.38
20-NOV-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,957.90
20-NOV-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,818.23
20-NOV-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,878.57
20-NOV-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,858.95
20-NOV-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,957.90
20-NOV-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,818.23
20-NOV-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,404.95
20-NOV-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,492.25
20-NOV-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,492.25
20-NOV-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,957.90
20-NOV-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,858.95
20-NOV-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,148.70
20-NOV-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,341.95
20-NOV-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,481.20
20-NOV-2023	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,957.90
20-NOV-2023	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,360.00
20-NOV-2023	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£7,136.83
20-NOV-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,511.97
20-NOV-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,129.75

20-NOV-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,907.80
20-NOV-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,809.23
20-NOV-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,631.28
20-NOV-2023	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,809.32
20-NOV-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,620.87
20-NOV-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,439.85
20-NOV-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,060.28
20-NOV-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,865.57
20-NOV-2023	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,865.57
20-NOV-2023	C&FS (P)	Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,668.57
20-NOV-2023	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,066.03
20-NOV-2023	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,007.15
20-NOV-2023	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,838.72
20-NOV-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£4,582.03
20-NOV-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£7,796.27
20-NOV-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,295.50
20-NOV-2023	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,295.50
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,911.40
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,911.40
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,725.15
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,911.15
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,911.40
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,725.15
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,725.15
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,725.15
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,598.90
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,725.15
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,725.15
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,911.40
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,725.15
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,401.27
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,128.18
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,338.70
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,090.20
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,013.15
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,324.47
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,252.85
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,412.07
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,911.40
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,188.86
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,208.30
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,047.87
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,208.28

20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,911.40
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,911.40
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,071.53
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,725.15
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,725.15
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,725.15
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,059.18
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,810.90
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,523.33
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,060.07
20-NOV-2023	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,911.40
20-NOV-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,725.15
20-NOV-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,911.40
20-NOV-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,861.57
20-NOV-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,725.15
20-NOV-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£7,082.32
20-NOV-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£6,910.14
20-NOV-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£8,071.15
20-NOV-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,725.15
20-NOV-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,911.40
20-NOV-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,725.15
20-NOV-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,861.57
20-NOV-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,725.15
20-NOV-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,558.30
20-NOV-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,471.60
20-NOV-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,725.15
20-NOV-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,725.15
20-NOV-2023	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,725.15
20-NOV-2023	C&FS (P)	New Life Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,535.72
20-NOV-2023	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5411-Private Contractors	£4,041.85
20-NOV-2023	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£6,356.15
20-NOV-2023	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
20-NOV-2023	C&FS (P)	Orange Grove FosterCare Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,930.00
20-NOV-2023	C&FS (P)	Outset Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,428.57
20-NOV-2023	C&FS (P)	Rainbow Fostering Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,552.86
20-NOV-2023	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,284.08
20-NOV-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,450.30
20-NOV-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,611.57
20-NOV-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,611.57
20-NOV-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,450.30
20-NOV-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,450.30
20-NOV-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,611.57
20-NOV-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,520.72

20-NOV-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,611.57
20-NOV-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,611.57
20-NOV-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,520.72
20-NOV-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,520.72
20-NOV-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,520.72
20-NOV-2023	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,520.72
20-NOV-2023	C&FS (P)	Swiis Foster Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,963.70
20-NOV-2023	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,400.88
20-NOV-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,678.60
20-NOV-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,678.60
20-NOV-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,678.60
20-NOV-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,678.60
20-NOV-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,678.60
20-NOV-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,399.22
20-NOV-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,678.60
20-NOV-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,367.37
20-NOV-2023	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,678.60
20-NOV-2023	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,174.00
20-NOV-2023	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,764.00
20-NOV-2023	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,666.00
20-NOV-2023	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,159.00
20-NOV-2023	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,487.50
20-NOV-2023	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,233.00
20-NOV-2023	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£728.00
20-NOV-2023	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,128.00
20-NOV-2023	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,622.50
20-NOV-2023	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,610.00
20-NOV-2023	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,108.76
20-NOV-2023	Corporate Resourc	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,390.03
20-NOV-2023	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,350.00
20-NOV-2023	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£4,471.00
20-NOV-2023	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,674.50
20-NOV-2023	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£24,780.61
20-NOV-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,927.13
20-NOV-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,793.75
20-NOV-2023	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5624-Transfer Payments	£1,275.00
20-NOV-2023	Corporate Resourc	Dionach Ltd	TRADE SUPPLIER	4602-IT Services	£5,100.00
20-NOV-2023	Corporate Resourc	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	1701-Recruitment	£3,234.60
20-NOV-2023	Corporate Resourc	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	1701-Recruitment	£7,763.04
20-NOV-2023	Corporate Resourc	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	1701-Recruitment	£7,514.10
20-NOV-2023	Environment & Tra	Japanese Knotweed Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,468.55
20-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,960.20
20-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£3,190.77

20-NOV-2023	Corporate Resource	Kone Plc	SUBCONTRACTOR	2102-R&M Buildings Serv	£2,852.64
20-NOV-2023	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2101-R&M Buildings	£1,980.00
20-NOV-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£4,417.35
20-NOV-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,224.80
20-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,424.64
20-NOV-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,367.90
20-NOV-2023	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£1,050.00
20-NOV-2023	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£2,325.00
20-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,164.40
20-NOV-2023	Environment & Tra	Worklink Project Hinckley	TRADE SUPPLIER	5314-Voluntary Associati	£957.91
21-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
21-NOV-2023	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£140,925.00
21-NOV-2023	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£53,485.00
21-NOV-2023	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£116,019.00
21-NOV-2023	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£88,174.00
21-NOV-2023	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£73,354.00
21-NOV-2023	Schools Revenue C	Barwell Newlands CP School	GENERAL	9667-Cash - School Allow	£116,013.00
21-NOV-2023	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£40,064.00
21-NOV-2023	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£38,825.00
21-NOV-2023	Schools Revenue C	Birkett House School Academy	GENERAL	6101-Support Services	£95,472.56
21-NOV-2023	Schools Revenue C	Birkett House School Academy	GENERAL	6101-Support Services	£64,480.00
21-NOV-2023	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£110,875.00
21-NOV-2023	Schools Revenue C	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allow	£34,901.00
21-NOV-2023	Environment & Tra	Brightsparks Agency Ltd	TRADE SUPPLIER	4901-Other Expenditure	£6,332.85
21-NOV-2023	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£65,829.00
21-NOV-2023	Schools Revenue C	Buckminster CP School	GENERAL	9667-Cash - School Allow	£43,361.00
21-NOV-2023	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£109,289.00
21-NOV-2023	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£130,945.00
21-NOV-2023	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£202,016.00
21-NOV-2023	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£68,336.00
21-NOV-2023	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£77,594.00
21-NOV-2023	Adults & Communi	Chesterfield Borough Council	NON TRADE	5314-Voluntary Associati	£1,197.00
21-NOV-2023	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£90,800.00
21-NOV-2023	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£126,685.00
21-NOV-2023	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£109,936.00
21-NOV-2023	Schools Revenue C	Community Inclusive Trust	GENERAL	6101-Support Services	£15,080.00
21-NOV-2023	Schools Revenue C	Community Inclusive Trust	GENERAL	6101-Support Services	£30,027.66
21-NOV-2023	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£67,586.00
21-NOV-2023	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£39,555.00
21-NOV-2023	Schools Revenue C	Countesthorpe Greenfields Primary School	GENERAL	9667-Cash - School Allow	£269,799.00
21-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£772.20
21-NOV-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£630.00
21-NOV-2023	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£31,640.00

21-NOV-2023	Schools Revenue C	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£25,408.02
21-NOV-2023	Schools Revenue C	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£149,753.33
21-NOV-2023	Schools Revenue C	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£101,140.00
21-NOV-2023	Schools Revenue C	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£17,160.00
21-NOV-2023	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£76,777.00
21-NOV-2023	Corporate Resourc	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£845.00
21-NOV-2023	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,738.40
21-NOV-2023	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£172,900.00
21-NOV-2023	Schools Revenue C	Forest Way School Academy Trust	GENERAL	6101-Support Services	£73,840.00
21-NOV-2023	Schools Revenue C	Forest Way School Academy Trust	GENERAL	6101-Support Services	£109,331.48
21-NOV-2023	Schools Revenue C	Foxtton CP School	GENERAL	9667-Cash - School Allow	£42,058.00
21-NOV-2023	Schools Revenue C	Glenfield The Hall CP School	GENERAL	9667-Cash - School Allow	£165,652.00
21-NOV-2023	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£107,196.00
21-NOV-2023	Schools Revenue C	Griffydham CP School	GENERAL	9667-Cash - School Allow	£41,763.00
21-NOV-2023	Schools Revenue C	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£80,839.00
21-NOV-2023	Schools Revenue C	Groby Martinshaw CP School	GENERAL	9667-Cash - School Allow	£84,087.00
21-NOV-2023	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£38,739.00
21-NOV-2023	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£43,106.00
21-NOV-2023	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£76,334.00
21-NOV-2023	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£45,611.00
21-NOV-2023	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£28,690.00
21-NOV-2023	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£108,993.00
21-NOV-2023	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£161,864.00
21-NOV-2023	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£139,970.00
21-NOV-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£523.50
21-NOV-2023	Adults & Communi	HOLLYWELL CARE LTD&&SSAROE779	GENERAL	5502-Residential	£4,050.00
21-NOV-2023	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£28,567.00
21-NOV-2023	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£176,935.00
21-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
21-NOV-2023	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£105,345.00
21-NOV-2023	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£124,175.00
21-NOV-2023	Environment & Tra	Japanese Knotweed Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,896.66
21-NOV-2023	Environment & Tra	Japanese Knotweed Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,200.00
21-NOV-2023	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£83,550.00
21-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,500.00
21-NOV-2023	Schools Revenue C	Kilby CE Primary School	GENERAL	9667-Cash - School Allow	£40,110.00
21-NOV-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£13,252.35
21-NOV-2023	Section 106 Contrib	LCC Coalville Belvoir Dale County School A/C	NON TRADE	9861-LT Capital Grants Re	£7,360.37
21-NOV-2023	C&FS (P)	LCC Enderby Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£842.59
21-NOV-2023	C&FS (P)	LCC Market Harborough Youth Work Locality Impr	GENERAL	4901-Other Expenditure	£992.58
21-NOV-2023	C&FS (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£52,516.00
21-NOV-2023	Schools Revenue C	Little Bowden CP School	GENERAL	9667-Cash - School Allow	£142,704.00
21-NOV-2023	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£36,942.00

21-NOV-2023	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£41,892.00
21-NOV-2023	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£358,183.00
21-NOV-2023	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£113,477.00
21-NOV-2023	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	GENERAL	4908-Grants	£660.00
21-NOV-2023	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£61,706.00
21-NOV-2023	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£100,962.00
21-NOV-2023	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£482,034.00
21-NOV-2023	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£456,942.00
21-NOV-2023	Schools Revenue C	Moira CP School	GENERAL	9667-Cash - School Allow	£79,217.00
21-NOV-2023	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£73,728.00
21-NOV-2023	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£27,810.00
21-NOV-2023	Schools Revenue C	Newbold Verdon CP School	GENERAL	9667-Cash - School Allow	£117,824.00
21-NOV-2023	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£33,606.00
21-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,379.10
21-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
21-NOV-2023	Capital - In Year Sp	Old Dalby CE Primary School Academy	OTHER LOCAL AUT	941D-L&B - Building Cost	£6,367.99
21-NOV-2023	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£39,796.00
21-NOV-2023	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£186,736.00
21-NOV-2023	Adults & Communi	Royal Crown Derby Museum Charitable Trust	TRADE SUPPLIER	8233-Contribitions From	£15,000.00
21-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£820.00
21-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£670.00
21-NOV-2023	Schools Revenue C	Scalford CE Primary School	GENERAL	9667-Cash - School Allow	£35,498.00
21-NOV-2023	Schools Revenue C	Sheepy Magna CE Primary School	GENERAL	9667-Cash - School Allow	£43,749.00
21-NOV-2023	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£95,152.00
21-NOV-2023	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£136,228.00
21-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£895.83
21-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,489.57
21-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£922.71
21-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£901.32
21-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,351.98
21-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,351.98
21-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£615.12
21-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,253.30
21-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,802.64
21-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£615.14
21-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,313.60
21-NOV-2023	Schools Revenue C	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allow	£46,763.00
21-NOV-2023	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	GENERAL	4908-Grants	£907.50
21-NOV-2023	Environment & Tra	Sofa 1	NON TRADE	5314-Voluntary Associati	£1,421.61
21-NOV-2023	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£39,189.00
21-NOV-2023	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£39,146.00
21-NOV-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£38,632.09
21-NOV-2023	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£41,145.00

21-NOV-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£582.54
21-NOV-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£592.34
21-NOV-2023	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£660.91
21-NOV-2023	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,690.29
21-NOV-2023	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£6,971.80
21-NOV-2023	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£160,088.00
21-NOV-2023	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£141,157.00
21-NOV-2023	Schools Revenue C	Whitwick CE Primary School	GENERAL	9667-Cash - School Allow	£174,583.00
21-NOV-2023	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£44,825.00
21-NOV-2023	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£76,713.00
21-NOV-2023	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£41,708.00
21-NOV-2023	Schools Revenue C	Woodhouse Eaves St Pauls CE Primary School	GENERAL	9667-Cash - School Allow	£76,414.00
21-NOV-2023	Schools Revenue C	Woodstone CP School	GENERAL	9667-Cash - School Allow	£82,732.00
21-NOV-2023	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£34,258.00
21-NOV-2023	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£43,065.00
22-NOV-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£13,332.14
22-NOV-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,199.22
22-NOV-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,405.13
22-NOV-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£4,372.85
22-NOV-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£843.15
22-NOV-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,597.21
22-NOV-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£12,463.56
22-NOV-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,387.33
22-NOV-2023	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£3,706.96
22-NOV-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,632.74
22-NOV-2023	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£1,083.20
22-NOV-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£23,673.03
22-NOV-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£29,266.76
22-NOV-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£26,826.97
22-NOV-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£543.92
22-NOV-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£517.36
22-NOV-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,398.12
22-NOV-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£6,417.06
22-NOV-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£25,027.42
22-NOV-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£1,078.74
22-NOV-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£15,869.38
22-NOV-2023	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£1,115.50
22-NOV-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£28,289.51
22-NOV-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£17,361.57
22-NOV-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£17,329.20
22-NOV-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£8,733.53
22-NOV-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£631.17
22-NOV-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£6,576.07

22-NOV-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£30,911.00
22-NOV-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£18,366.60
22-NOV-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,715.56
22-NOV-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£10,061.52
22-NOV-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,530.13
22-NOV-2023	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£862.29
22-NOV-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£9,810.66
22-NOV-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£20,664.22
22-NOV-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£552.64
22-NOV-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£4,159.89
22-NOV-2023	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£546.75
22-NOV-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£4,633.30
22-NOV-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,696.10
22-NOV-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£569.43
22-NOV-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£13,199.68
22-NOV-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,543.60
22-NOV-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£2,097.42
22-NOV-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,922.72
22-NOV-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£10,761.88
22-NOV-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,989.99
22-NOV-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£11,460.06
22-NOV-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£691.43
22-NOV-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£691.43
22-NOV-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£40,503.99
22-NOV-2023	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£11,643.39
22-NOV-2023	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£1,225.62
22-NOV-2023	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,194.42
22-NOV-2023	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£703.22
22-NOV-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£11,421.32
22-NOV-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£689.04
22-NOV-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£14,392.17
22-NOV-2023	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£1,808.73
22-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£23,419.71
22-NOV-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£10,098.53
22-NOV-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£13,302.75
22-NOV-2023	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
22-NOV-2023	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£775.22
22-NOV-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,275.14
22-NOV-2023	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,264.36
22-NOV-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£26,576.53
22-NOV-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£658.29
22-NOV-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£25,498.16
22-NOV-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£904.66

22-NOV-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£25,162.36
22-NOV-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£25,650.92
22-NOV-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£26,146.99
22-NOV-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£526.80
22-NOV-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£25,195.04
22-NOV-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£11,334.59
22-NOV-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,252.56
22-NOV-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
22-NOV-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,750.65
22-NOV-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,521.65
22-NOV-2023	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,551.70
22-NOV-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£3,907.94
22-NOV-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£4,420.66
22-NOV-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£4,304.67
22-NOV-2023	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
22-NOV-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£8,734.02
22-NOV-2023	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£22,632.33
22-NOV-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£33,044.84
22-NOV-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£21,880.29
22-NOV-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,828.44
22-NOV-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£2,898.28
22-NOV-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£4,907.88
22-NOV-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£23,883.66
22-NOV-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£29,394.82
22-NOV-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,382.85
22-NOV-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£790.20
22-NOV-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,401.07
22-NOV-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,382.85
22-NOV-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£592.65
22-NOV-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,401.51
22-NOV-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,382.85
22-NOV-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,382.85
22-NOV-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,948.12
22-NOV-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£19,194.30
22-NOV-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£2,049.92
22-NOV-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,011.34
22-NOV-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,978.67
22-NOV-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£8,686.74
22-NOV-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,271.82
22-NOV-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,271.82
22-NOV-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,271.82
22-NOV-2023	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,754.72
22-NOV-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,418.01

22-NOV-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,276.29
22-NOV-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£12,517.55
22-NOV-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£10,369.46
22-NOV-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£527.62
22-NOV-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£16,375.69
22-NOV-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,634.30
22-NOV-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£14,055.53
22-NOV-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£19,557.28
22-NOV-2023	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£4,735.41
22-NOV-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£11,005.92
22-NOV-2023	C&FS (P)	Activate Management Ltd	GENERAL	4908-Grants	£2,625.00
22-NOV-2023	C&FS (P)	Adoption Matters	TRADE SUPPLIER	1703-Training Expenses	£900.00
22-NOV-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,757.40
22-NOV-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,286.00
22-NOV-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,286.00
22-NOV-2023	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,286.00
22-NOV-2023	Capital - In Year Sp	AECOM Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£148,042.70
22-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£929.81
22-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£888.37
22-NOV-2023	Adults & Communi	AIM Qualifications & Assessment Group	TRADE SUPPLIER	4912-Educational Bodies	£1,412.00
22-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,164.50
22-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,834.30
22-NOV-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£780.00
22-NOV-2023	Balance Sheet Cost	ASA Transport Services Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£2,814.00
22-NOV-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,380.00
22-NOV-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£715.00
22-NOV-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,806.00
22-NOV-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,139.40
22-NOV-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£609.30
22-NOV-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£704.00
22-NOV-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£9,660.00
22-NOV-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£840.00
22-NOV-2023	Balance Sheet Cost	ASA Transport Services Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£2,144.00
22-NOV-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,660.00
22-NOV-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,108.00
22-NOV-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,904.00
22-NOV-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£592.00
22-NOV-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,108.00
22-NOV-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,254.00
22-NOV-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,378.00
22-NOV-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,880.00
22-NOV-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,814.00
22-NOV-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£844.10

22-NOV-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,548.00
22-NOV-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,435.50
22-NOV-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£815.30
22-NOV-2023	C&FS (P)	Beaver Childcare Ltd	GENERAL	4908-Grants	£1,400.00
22-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£547.59
22-NOV-2023	C&FS (P)	Braunstone Frith Primary School (Life Multi Acade	OTHER LOCAL AUT	5212-OLEA Recoupment	£7,810.00
22-NOV-2023	Adults & Communi	Browns CTP Ltd	TRADE SUPPLIER	4405-Stationery	£1,400.00
22-NOV-2023	Corporate Resourc	Browns Of Enderby Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,495.00
22-NOV-2023	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,165.00
22-NOV-2023	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Cont	£18,068.03
22-NOV-2023	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£900.00
22-NOV-2023	Environment & Tra	Clarity Information Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£3,123.00
22-NOV-2023	C&FS (P)	Clubscomplete Ltd	GENERAL	4908-Grants	£1,575.00
22-NOV-2023	C&FS (P)	Clubscomplete Ltd	GENERAL	5325-External SEN Provid	£510.00
22-NOV-2023	C&FS (P)	Clubszone CZ Ltd	GENERAL	4908-Grants	£11,900.00
22-NOV-2023	C&FS (P)	Coalville CAN (Communities & Neighbours)	GENERAL	4908-Grants	£1,400.00
22-NOV-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£3,366.54
22-NOV-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£5,023.26
22-NOV-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£11,918.00
22-NOV-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£5,069.28
22-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£690.00
22-NOV-2023	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,660.92
22-NOV-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,215.56
22-NOV-2023	Corporate Resourc	Digital ID Ltd	TRADE SUPPLIER	4301-Protective Clothing	£1,076.45
22-NOV-2023	C&FS (P)	Discovery Schools Academy Trust	GENERAL	4908-Grants	£3,500.00
22-NOV-2023	Public Health (P)	Dishley Grange Medical Practice	TRADE SUPPLIER	5447-General Practioners	£4,020.00
22-NOV-2023	C&FS (P)	DMR Services Ltd	TRADE SUPPLIER	5626-Transfer Payments	£817.80
22-NOV-2023	C&FS (P)	DMR Services Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,140.40
22-NOV-2023	Capital - In Year Sp	Durable Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,015.23
22-NOV-2023	C&FS (P)	EMPWR Sports Ltd	GENERAL	4908-Grants	£2,800.00
22-NOV-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,385.96
22-NOV-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,771.29
22-NOV-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,628.20
22-NOV-2023	Environment & Tra	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£803.52
22-NOV-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
22-NOV-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
22-NOV-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.60
22-NOV-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
22-NOV-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
22-NOV-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,851.06
22-NOV-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
22-NOV-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
22-NOV-2023	C&FS (P)	Fiesta Sports Coaching Ltd	GENERAL	4908-Grants	£2,100.00

22-NOV-2023	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,072.00
22-NOV-2023	C&FS (P)	Football & Fitness Clubs Ltd	GENERAL	4908-Grants	£5,450.00
22-NOV-2023	C&FS (P)	Genell Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,373.00
22-NOV-2023	C&FS (P)	Global Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,280.00
22-NOV-2023	C&FS (P)	Global Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£18,010.00
22-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,600.00
22-NOV-2023	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
22-NOV-2023	Adults & Communi	Instinct Design UK Ltd	TRADE SUPPLIER	4109-Materials	£1,949.10
22-NOV-2023	C&FS (P)	Interpid Care & Support Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,353.00
22-NOV-2023	C&FS (P)	Interpid Care & Support Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,353.00
22-NOV-2023	C&FS (P)	Interpid Care & Support Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,353.00
22-NOV-2023	C&FS (P)	Interpid Care & Support Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,644.50
22-NOV-2023	C&FS (P)	Interpid Care & Support Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,644.50
22-NOV-2023	C&FS (P)	Interpid Care & Support Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,353.00
22-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£500.00
22-NOV-2023	C&FS (P)	JM Football Academy	GENERAL	4908-Grants	£4,057.20
22-NOV-2023	Environment & Tra	John Grants T/A Grants Executive Travel	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,600.00
22-NOV-2023	Capital - In Year Sp	John Sisk & Son Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£2,816.02
22-NOV-2023	Chief Executives (P)	Johnson Astills Ltd	TRADE SUPPLIER	4905-Legal Expenses	£500.00
22-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,962.50
22-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,800.00
22-NOV-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,433.29
22-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,396.00
22-NOV-2023	C&FS (P)	Kirwin Maclean Associates Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
22-NOV-2023	C&FS (P)	Kisp Enterprise CIC	GENERAL	4908-Grants	£2,702.00
22-NOV-2023	Adults & Communi	Kushi Health Care Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£2,277.60
22-NOV-2023	C&FS (P)	Leicester City Council	TRADE SUPPLIER	5441-Public Bodies	£8,190.00
22-NOV-2023	Chief Executives (P)	Lextox	TRADE SUPPLIER	4507-Consultants & Spec	£2,310.00
22-NOV-2023	Adults & Communi	Liverpool Victoria Friendly Society Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£8,100.00
22-NOV-2023	Adults & Communi	Loughborough Wellbeing Centre CIO	TRADE SUPPLIER	2321-Rent & Room Hire	£500.00
22-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,991.24
22-NOV-2023	C&FS (P)	Me Sports In The Community CIC	GENERAL	4908-Grants	£7,000.00
22-NOV-2023	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£749.00
22-NOV-2023	C&FS (P)	Metcalf Multisports Ltd	GENERAL	4908-Grants	£3,500.00
22-NOV-2023	Environment & Tra	MHE Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£800.00
22-NOV-2023	Environment & Tra	MHE Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£800.00
22-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£4,900.00
22-NOV-2023	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£7,610.51
22-NOV-2023	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£2,280.00
22-NOV-2023	Public Health (P)	Newbold Verdon Medical Practice	TRADE SUPPLIER	5447-General Practitioners	£1,250.00
22-NOV-2023	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£4,325.00
22-NOV-2023	C&FS (P)	Norman Galloway Homes CIC	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£40,000.00
22-NOV-2023	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Authori	£2,220.97

22-NOV-2023	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenance	£932.75
22-NOV-2023	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£8,950.50
22-NOV-2023	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£2,280.20
22-NOV-2023	Corporate Resource	Oxygen Finance Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,000.00
22-NOV-2023	Environment & Tra	Park Hill Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£665.00
22-NOV-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
22-NOV-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
22-NOV-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
22-NOV-2023	C&FS (P)	Premier Education Group Ltd	GENERAL	4908-Grants	£3,500.00
22-NOV-2023	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£540.00
22-NOV-2023	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£580.00
22-NOV-2023	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£710.00
22-NOV-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£4,176.00
22-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£3,177.50
22-NOV-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£660.00
22-NOV-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,870.00
22-NOV-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,045.00
22-NOV-2023	Corporate Resource	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,925.74
22-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,578.50
22-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,778.50
22-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£600.00
22-NOV-2023	C&FS (P)	Rutland House Counselling & Psychotherapy Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£810.00
22-NOV-2023	C&FS (P)	Rutland House Counselling & Psychotherapy Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,080.00
22-NOV-2023	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£995.97
22-NOV-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£830.00
22-NOV-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,102.66
22-NOV-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,102.66
22-NOV-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,490.00
22-NOV-2023	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£625.68
22-NOV-2023	C&FS (P)	SFK Multisports	GENERAL	4908-Grants	£5,600.00
22-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£901.32
22-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£895.83
22-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,253.30
22-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,351.98
22-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£560.30
22-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,253.30
22-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£560.30
22-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,351.98
22-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,802.64
22-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£706.14
22-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,120.60
22-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£706.14
22-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,802.64

22-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,351.98
22-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£706.14
22-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£895.83
22-NOV-2023	C&FS (P)	SMB Group	TRADE SUPPLIER	5325-External SEN Provid	£29,750.00
22-NOV-2023	C&FS (P)	Smiles Nurseries Ltd	GENERAL	5325-External SEN Provid	£1,012.50
22-NOV-2023	C&FS (P)	Smiles Nurseries Ltd	TRADE SUPPLIER	5612-Special Guardianshi	£834.00
22-NOV-2023	Chief Executives (P)	Smith Partnership	TRADE SUPPLIER	4905-Legal Expenses	£1,000.00
22-NOV-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,310.00
22-NOV-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,220.00
22-NOV-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,430.00
22-NOV-2023	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£562.50
22-NOV-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
22-NOV-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
22-NOV-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
22-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£2,853.30
22-NOV-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£8,383.00
22-NOV-2023	Capital - In Year Sp	Success Academy Trust T/A Cosby Primary School	TRADE SUPPLIER	941D-L&B - Building Cost	£70,000.00
22-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,281.75
22-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,439.41
22-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,572.18
22-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,598.49
22-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,762.73
22-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£4,014.94
22-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£7,788.09
22-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£5,637.74
22-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£49,316.45
22-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£47,145.15
22-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£9,649.37
22-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£5,061.13
22-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£4,334.27
22-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,742.38
22-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£3,879.80
22-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£4,481.57
22-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,236.39
22-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,200.72
22-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£639.36
22-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,566.25
22-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,654.23
22-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,373.76
22-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,384.96
22-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,840.91
22-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£5,523.41
22-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,754.10

22-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£35,418.30
22-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£34,656.79
22-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£6,095.66
22-NOV-2023	C&FS (P)	Super Star Sport Midlands	GENERAL	4908-Grants	£5,250.00
22-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£577.84
22-NOV-2023	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	4109-Materials	£542.50
22-NOV-2023	C&FS (P)	TB Sport	GENERAL	4908-Grants	£9,240.00
22-NOV-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,345.00
22-NOV-2023	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£74,815.00
22-NOV-2023	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,295.00
22-NOV-2023	C&FS (P)	Westfield CDA	GENERAL	4908-Grants	£2,100.00
22-NOV-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,113,726.49
22-NOV-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,711.58
22-NOV-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,711.58
22-NOV-2023	Corporate Resourc	Yorkshire Purchasing Oganisation	TRADE SUPPLIER	4901-Other Expenditure	£1,620.45
22-NOV-2023	C&FS (P)	Youth Justice Legal Centre CIC	TRADE SUPPLIER	1703-Training Expenses	£5,188.90
23-NOV-2023	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£6,771.00
23-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,061.45
23-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£972.90
23-NOV-2023	Public Health (P)	Barnardos	TRADE SUPPLIER	4901-Other Expenditure	£9,250.00
23-NOV-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£837.45
23-NOV-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal C	£2,552.46
23-NOV-2023	Adults & Communi	Bottesford Parish Council	TRADE SUPPLIER	4901-Other Expenditure	£4,000.00
23-NOV-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£8,198.84
23-NOV-2023	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£880.00
23-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4532-Other Services	£850.00
23-NOV-2023	C&FS (P)	Community Inclusive Trust	GENERAL	6101-Support Services	£123,496.00
23-NOV-2023	C&FS (P)	Connect Psychology Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,499.00
23-NOV-2023	Public Health (P)	Coventry & Warwickshire Partnership NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£515.00
23-NOV-2023	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£569.40
23-NOV-2023	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£705.60
23-NOV-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£8,306.02
23-NOV-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£13,448.46
23-NOV-2023	C&FS (P)	Data & Voice Cabling Ltd	TRADE SUPPLIER	4102-General Equipment	£774.00
23-NOV-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.57
23-NOV-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,794.01
23-NOV-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.57
23-NOV-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,902.31
23-NOV-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,673.46
23-NOV-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,675.90
23-NOV-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,197.76
23-NOV-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,675.90
23-NOV-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,585.04

23-NOV-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,428.57
23-NOV-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,427.14
23-NOV-2023	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,248.00
23-NOV-2023	Adults & Communi	Elite Home Support Ltd	NON TRADE	5661-ASC Clients Cash (D	£2,612.74
23-NOV-2023	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exams	£758.30
23-NOV-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,761.33
23-NOV-2023	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	4507-Consultants & Spec	£1,157.95
23-NOV-2023	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	4507-Consultants & Spec	£3,726.42
23-NOV-2023	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£37,138.67
23-NOV-2023	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£41,439.48
23-NOV-2023	C&FS (P)	First Response (First Aid) Ltd	TRADE SUPPLIER	4522-Course Fees	£550.00
23-NOV-2023	C&FS (P)	Flourish with Phoenix	NON TRADE	5445-Adoption Support	£500.00
23-NOV-2023	Environment & Tra	Freight Transport Association	NON TRADE	4909-Subscriptions	£2,475.00
23-NOV-2023	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£10,351.15
23-NOV-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,484.00
23-NOV-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,166.00
23-NOV-2023	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£3,843.00
23-NOV-2023	C&FS (P)	Hempsall Consultancies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,620.00
23-NOV-2023	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2311-Rates	£5,134.75
23-NOV-2023	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,041.04
23-NOV-2023	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,113.84
23-NOV-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£8,227.80
23-NOV-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,466.52
23-NOV-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,356.74
23-NOV-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£3,455.25
23-NOV-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£7,245.94
23-NOV-2023	Environment & Tra	John Grants T/A Grants Executive Travel	TRADE INDIVIDUAL	3201-Pooled Transport R	£720.00
23-NOV-2023	Environment & Tra	John Grants T/A Grants Executive Travel	TRADE INDIVIDUAL	3303-Taxi Hire	£1,806.00
23-NOV-2023	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	4102-General Equipment	£1,038.69
23-NOV-2023	Capital - In Year Sp	John Wycliffe Primary School (Inspiring Primaries A	TRADE SUPPLIER	941D-L&B - Building Cost	£78,082.83
23-NOV-2023	Public Health (P)	Just J Clothing T/A Make Change Inclusive Sport Pr	TRADE SUPPLIER	4908-Grants	£1,600.00
23-NOV-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,904.53
23-NOV-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,904.53
23-NOV-2023	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,086.90
23-NOV-2023	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,048.04
23-NOV-2023	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2102-R&M Buildings Serv	£529.92
23-NOV-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
23-NOV-2023	Chief Executives (P	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£3,228.00
23-NOV-2023	Capital - In Year Sp	McBains Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£51,800.00
23-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£922.94
23-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£686.60
23-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£939.24
23-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£973.88

23-NOV-2023	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£5,526.24
23-NOV-2023	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£3,141.71
23-NOV-2023	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£3,107.88
23-NOV-2023	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£2,176.58
23-NOV-2023	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£1,809.80
23-NOV-2023	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,341.35
23-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,368.00
23-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
23-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,012.21
23-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,322.78
23-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£972.45
23-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
23-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,717.44
23-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
23-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,368.00
23-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,802.40
23-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
23-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,469.95
23-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,746.40
23-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
23-NOV-2023	C&FS (P)	Oticon Ltd	TRADE SUPPLIER	4608-IT Multimedia	£1,814.00
23-NOV-2023	Environment & Tra	Parish Council of Markfield	NON TRADE	4908-Grants	£7,312.00
23-NOV-2023	Environment & Tra	Patrol Parking	TRADE SUPPLIER	4907-Bank Charges	£2,779.50
23-NOV-2023	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,699.75
23-NOV-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,982.00
23-NOV-2023	Adults & Communi	Preservation Equipment Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,687.07
23-NOV-2023	C&FS (P)	Pro Active Community Endeavour (PACE)	GENERAL	4908-Grants	£2,100.00
23-NOV-2023	Chief Executives (P)	Psychology Clinic East Anglia	TRADE SUPPLIER	4905-Legal Expenses	£2,671.05
23-NOV-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,230.33
23-NOV-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,255.36
23-NOV-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,376.96
23-NOV-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,638.03
23-NOV-2023	Adults & Communi	QuickCalc Ltd	TRADE SUPPLIER	4603-IT Software License	£1,229.70
23-NOV-2023	Capital - In Year Sp	R&H Technical Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£3,949.00
23-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,785.00
23-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,190.00
23-NOV-2023	Chief Executives (P)	Richards Al Chalabi Ltd	TRADE SUPPLIER	4529-Post Mortem Exams	£1,984.50
23-NOV-2023	Chief Executives (P)	Richards Al Chalabi Ltd	TRADE SUPPLIER	4529-Post Mortem Exams	£2,858.30
23-NOV-2023	Public Health (P)	Rutland County Council	NON TRADE	5211-Other Local Authori	£9,180.00
23-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£675.00
23-NOV-2023	C&FS (P)	Serenity Education Ltd T/A Nanpantan Hall Nurtur	TRADE SUPPLIER	5323-External SEN Provid	£23,297.40
23-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£901.32
23-NOV-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,793.50

23-NOV-2023	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£878.75
23-NOV-2023	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£11,232.56
23-NOV-2023	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£11,241.76
23-NOV-2023	C&FS (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4901-Other Expenditure	£500.00
23-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,200.00
23-NOV-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£10,467.00
23-NOV-2023	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,439.00
23-NOV-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£32,315.67
23-NOV-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£21,694.09
23-NOV-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£27,506.03
23-NOV-2023	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£29,654.75
23-NOV-2023	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£1,708.81
23-NOV-2023	Public Health (P)	Vital Brands Ltd	TRADE SUPPLIER	4532-Other Services	£3,065.00
23-NOV-2023	Chief Executives (P	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£3,375.00
23-NOV-2023	Corporate Resourc	Wasteline Services Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£640.00
23-NOV-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£27,265.48
23-NOV-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£17,196.62
23-NOV-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£8,901.76
23-NOV-2023	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£49,270.76
24-NOV-2023	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,681.46
24-NOV-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,890.00
24-NOV-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,012.40
24-NOV-2023	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,824.00
24-NOV-2023	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,762.50
24-NOV-2023	C&FS (P)	AB Kettleby Community Primary School Academy	GENERAL	6101-Support Services	£700.00
24-NOV-2023	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,001.38
24-NOV-2023	Adults & Communi	Advocacy People	TRADE SUPPLIER	5411-Private Contractors	£921.22
24-NOV-2023	Capital - In Year Sp	AECOM Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£5,000.00
24-NOV-2023	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£2,863.04
24-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,062.60
24-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£501.43
24-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,036.00
24-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£936.10
24-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,154.60
24-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,162.91
24-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£909.09
24-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£951.58
24-NOV-2023	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£896.85
24-NOV-2023	C&FS (P)	Alderman Richard Hallam Primary School	GENERAL	6101-Support Services	£700.00
24-NOV-2023	Corporate Resourc	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£623.22
24-NOV-2023	C&FS (P)	ALP Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,713.86
24-NOV-2023	C&FS (P)	ALP Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,713.86
24-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,230.00

24-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,230.00
24-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,230.00
24-NOV-2023	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£913.50
24-NOV-2023	Capital - In Year Sp	ARC Window Films Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,050.00
24-NOV-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,490.00
24-NOV-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£4,150.00
24-NOV-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£5,124.00
24-NOV-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£5,124.00
24-NOV-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,092.00
24-NOV-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,092.00
24-NOV-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,504.00
24-NOV-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,504.00
24-NOV-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,504.00
24-NOV-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,801.00
24-NOV-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,092.00
24-NOV-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£5,124.00
24-NOV-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,168.00
24-NOV-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,801.00
24-NOV-2023	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,801.00
24-NOV-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,583.00
24-NOV-2023	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,898.30
24-NOV-2023	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	6101-Support Services	£505.00
24-NOV-2023	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
24-NOV-2023	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£591.00
24-NOV-2023	C&FS (P)	Astor Bannerman (Medical) Ltd	TRADE SUPPLIER	4509-Client Personal Need	£5,892.00
24-NOV-2023	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£3,829.71
24-NOV-2023	C&FS (P)	B Hygienic Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£987.00
24-NOV-2023	Environment & Tra	BA Travels (Leic) Ltd	NON TRADE	3112-Home to Sch Trans	£1,250.00
24-NOV-2023	Environment & Tra	Back Care Solutions Ltd	TRADE SUPPLIER	4101-Furniture	£933.00
24-NOV-2023	Capital - In Year Sp	Baker Consultants Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£878.00
24-NOV-2023	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,034.00
24-NOV-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,167.30
24-NOV-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,662.12
24-NOV-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,551.59
24-NOV-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,534.88
24-NOV-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£794.10
24-NOV-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,821.39
24-NOV-2023	Public Health (P)	Bionical Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£1,550.00
24-NOV-2023	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£552.00
24-NOV-2023	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£700.00
24-NOV-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,664.00
24-NOV-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,670.00
24-NOV-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£34,212.00

24-NOV-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£735.62
24-NOV-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,670.00
24-NOV-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
24-NOV-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
24-NOV-2023	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,057.06
24-NOV-2023	C&FS (P)	Boughton Leigh Junior School	GENERAL	6101-Support Services	£700.00
24-NOV-2023	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	6101-Support Services	£700.00
24-NOV-2023	C&FS (P)	Brooke Hill Academy Trust Ltd	GENERAL	6101-Support Services	£700.00
24-NOV-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,567.00
24-NOV-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,050.00
24-NOV-2023	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	6101-Support Services	£700.00
24-NOV-2023	C&FS (P)	Broom Leys Primary School	GENERAL	6101-Support Services	£700.00
24-NOV-2023	C&FS (P)	Brownlow School Academy	GENERAL	6101-Support Services	£700.00
24-NOV-2023	C&FS (P)	Cambian Education Services Ltd	GENERAL	6101-Support Services	£552.00
24-NOV-2023	C&FS (P)	Cambian Education Services Ltd	GENERAL	6101-Support Services	£580.00
24-NOV-2023	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exams	£677.60
24-NOV-2023	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4109-Materials	£1,100.00
24-NOV-2023	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£708.18
24-NOV-2023	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£28,626.99
24-NOV-2023	Adults & Communi	Charnwood Action Group	TRADE SUPPLIER	5315-Voluntary Associati	£1,500.00
24-NOV-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£825.00
24-NOV-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
24-NOV-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
24-NOV-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£600.00
24-NOV-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£637.50
24-NOV-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
24-NOV-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,310.00
24-NOV-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£552.50
24-NOV-2023	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,760.00
24-NOV-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£746.53
24-NOV-2023	C&FS (P)	Chulmleigh Academy Trust	GENERAL	6101-Support Services	£700.00
24-NOV-2023	C&FS (P)	Church Hill Infant School Academy	GENERAL	6101-Support Services	£700.00
24-NOV-2023	Corporate Resourc	CIPFA	TRADE SUPPLIER	4909-Subscriptions	£712.50
24-NOV-2023	Environment & Tra	City Access Scaffold Hire	TRADE SUPPLIER	4109-Materials	£4,000.00
24-NOV-2023	Environment & Tra	City Access Scaffold Hire	TRADE SUPPLIER	4901-Other Expenditure	£1,600.00
24-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,469.00
24-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,232.00
24-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,898.00
24-NOV-2023	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,740.00
24-NOV-2023	C&FS (P)	Community Brands UK Ltd	TRADE SUPPLIER	4532-Other Services	£1,638.04
24-NOV-2023	Chief Executives (P)	Cornerstone Barristers	TRADE SUPPLIER	4507-Consultants & Spec	£833.33
24-NOV-2023	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	6101-Support Services	£700.00
24-NOV-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£15,019.04

24-NOV-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£3,443.24
24-NOV-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£1,716.90
24-NOV-2023	Adults & Communi	Curve	TRADE SUPPLIER	4501-Exhibitions, Display	£1,000.00
24-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,485.00
24-NOV-2023	C&FS (P)	DA Languages Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,171.64
24-NOV-2023	Corporate Resourc	Dart Valley Systems Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,512.00
24-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4109-Materials	£645.00
24-NOV-2023	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,700.00
24-NOV-2023	Environment & Tra	Derbyshire County Council	OTHER LOCAL AUT	4507-Consultants & Spec	£2,482.70
24-NOV-2023	C&FS (P)	Derrymount School	GENERAL	6101-Support Services	£552.00
24-NOV-2023	C&FS (P)	Derrymount School	GENERAL	6101-Support Services	£700.00
24-NOV-2023	C&FS (P)	Devon County Council	GENERAL	6101-Support Services	£700.00
24-NOV-2023	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Cont	£2,122.18
24-NOV-2023	C&FS (P)	Dixie Grammar School	NON TRADE	5323-External SEN Provid	£6,814.42
24-NOV-2023	C&FS (P)	Dixie Grammar School	NON TRADE	5323-External SEN Provid	£36,695.50
24-NOV-2023	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£977.00
24-NOV-2023	C&FS (P)	Dudley Metropolitan Borough Council	GENERAL	6101-Support Services	£700.00
24-NOV-2023	Capital - In Year Sp	Durable Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,073.95
24-NOV-2023	Capital - In Year Sp	Durable Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,407.77
24-NOV-2023	C&FS (P)	Dyslexia Network	TRADE SUPPLIER	5323-External SEN Provid	£920.40
24-NOV-2023	Central Items (NCS)	Elected Technologies Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,000.00
24-NOV-2023	Public Health (P)	Elliott Hall For Youth & Community CIC	NON TRADE	4908-Grants	£500.00
24-NOV-2023	Chief Executives (P)	EMAP Publishing Ltd	TRADE SUPPLIER	1703-Training Expenses	£594.00
24-NOV-2023	Corporate Resourc	Emblem Print Products Ltd	TRADE SUPPLIER	4405-Stationery	£537.57
24-NOV-2023	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£700.00
24-NOV-2023	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,080.34
24-NOV-2023	Corporate Resourc	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,163.00
24-NOV-2023	C&FS (P)	ESP Systex Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£539.00
24-NOV-2023	C&FS (P)	Esteem Multi Academy Trust T/A Elmsleigh Infant	GENERAL	6101-Support Services	£700.00
24-NOV-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,477.38
24-NOV-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,598.85
24-NOV-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£893.97
24-NOV-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£938.52
24-NOV-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,103.75
24-NOV-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,398.28
24-NOV-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,891.89
24-NOV-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,093.95
24-NOV-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,196.91
24-NOV-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£564.30
24-NOV-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,206.41
24-NOV-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,034.55
24-NOV-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,788.93
24-NOV-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,942.38

24-NOV-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£926.64
24-NOV-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,567.32
24-NOV-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£864.47
24-NOV-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,474.90
24-NOV-2023	C&FS (P)	Evington Valley Primary School	OTHER LOCAL AUT	5212-OLEA Recoupment	£2,195.00
24-NOV-2023	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£12,736.00
24-NOV-2023	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	5443-Agency & Contracte	£35,565.00
24-NOV-2023	Environment & Tra	Finite Element Analysis Ltd T/A LUSAS	TRADE SUPPLIER	4603-IT Software License	£4,869.00
24-NOV-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£8,425.11
24-NOV-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£69,402.34
24-NOV-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£6,134.60
24-NOV-2023	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,395.00
24-NOV-2023	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£500.00
24-NOV-2023	Corporate Resourc	Forwoods Forestry & Woodland Consultancy	TRADE SUPPLIER	4507-Consultants & Spec	£1,250.00
24-NOV-2023	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£500.00
24-NOV-2023	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£888.00
24-NOV-2023	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£508.00
24-NOV-2023	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£505.00
24-NOV-2023	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£592.00
24-NOV-2023	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£5,094.12
24-NOV-2023	Balance Sheet Cost	Future Garments Ltd T/A Eurox	TRADE SUPPLIER	9631-Inventories - Gener	£758.52
24-NOV-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£525.00
24-NOV-2023	Adults & Communi	GAP Property Services Leicester Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,122.21
24-NOV-2023	Corporate Resourc	GD Sleath Electronics Ltd	TRADE SUPPLIER	2105-Reactive Maintenan	£620.00
24-NOV-2023	Public Health (P)	George Eliot Hospital NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£4,238.59
24-NOV-2023	Capital - In Year Sp	Glenfield Associates Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£2,601.45
24-NOV-2023	C&FS (P)	Glenfield Primary School Academy	GENERAL	6101-Support Services	£700.00
24-NOV-2023	C&FS (P)	Greenwood Academies Trust T/A Studfall Junior A	GENERAL	6101-Support Services	£700.00
24-NOV-2023	Corporate Resourc	HOPE Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,000.00
24-NOV-2023	C&FS (P)	Hastings High School Academy	GENERAL	6101-Support Services	£700.00
24-NOV-2023	C&FS (P)	Hastings High School Academy	GENERAL	6101-Support Services	£700.00
24-NOV-2023	Corporate Resourc	Higgott	TRADE SUPPLIER	2501-Grounds Maintenan	£553.70
24-NOV-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£700.00
24-NOV-2023	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5325-External SEN Provid	£9,222.69
24-NOV-2023	C&FS (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£8,396.49
24-NOV-2023	C&FS (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£12,037.37
24-NOV-2023	C&FS (P)	Humphrey Perkins School Academy	GENERAL	6101-Support Services	£700.00
24-NOV-2023	C&FS (P)	Humphrey Perkins School Academy	GENERAL	6101-Support Services	£650.00
24-NOV-2023	Corporate Resourc	iCOM Reward Works Ltd	TRADE SUPPLIER	4901-Other Expenditure	£520.00
24-NOV-2023	Adults & Communi	Incube Ltd	TRADE SUPPLIER	4101-Furniture	£610.00
24-NOV-2023	Environment & Tra	Infotech Solutions Midland Ltd	TRADE SUPPLIER	2101-R&M Buildings	£595.00
24-NOV-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,375.86
24-NOV-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,564.78

24-NOV-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,986.20
24-NOV-2023	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,425.91
24-NOV-2023	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£2,598.96
24-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£2,090.72
24-NOV-2023	Environment & Tra	Japanese Knotweed Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,200.00
24-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£860.00
24-NOV-2023	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£6,125.89
24-NOV-2023	C&FS (P)	John Taylor Free School	GENERAL	6101-Support Services	£700.00
24-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£1,800.00
24-NOV-2023	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£650.00
24-NOV-2023	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4901-Other Expenditure	£576.36
24-NOV-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£5,474.29
24-NOV-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
24-NOV-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
24-NOV-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£21,921.43
24-NOV-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
24-NOV-2023	C&FS (P)	LCC Iveshead School	GENERAL	6101-Support Services	£700.00
24-NOV-2023	C&FS (P)	Leeds City Council	GENERAL	6101-Support Services	£700.00
24-NOV-2023	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£600.00
24-NOV-2023	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£555.00
24-NOV-2023	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£700.00
24-NOV-2023	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£700.00
24-NOV-2023	C&FS (P)	Little Hill Primary School Academy	GENERAL	6101-Support Services	£700.00
24-NOV-2023	Public Health (P)	Long Lane Surgery	TRADE SUPPLIER	5447-General Practioners	£4,480.00
24-NOV-2023	Public Health (P)	Long Lane Surgery	TRADE SUPPLIER	5447-General Practioners	£4,761.00
24-NOV-2023	Public Health (P)	Long Lane Surgery	TRADE SUPPLIER	5447-General Practioners	£8,016.00
24-NOV-2023	C&FS (P)	Magdalen Church of England Primary School	GENERAL	6101-Support Services	£700.00
24-NOV-2023	Corporate Resourc	Magtec Electric Gates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,650.00
24-NOV-2023	C&FS (P)	Manchester Secondary PRU	GENERAL	6101-Support Services	£700.00
24-NOV-2023	C&FS (P)	Manchester Secondary PRU	GENERAL	6101-Support Services	£552.00
24-NOV-2023	C&FS (P)	Market Bosworth High School Academy	GENERAL	6101-Support Services	£500.00
24-NOV-2023	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	7302-Debt Management	£1,433.33
24-NOV-2023	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	7302-Debt Management	£26,600.00
24-NOV-2023	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	6101-Support Services	£700.00
24-NOV-2023	C&FS (P)	Meopham School	GENERAL	6101-Support Services	£700.00
24-NOV-2023	C&FS (P)	Midland Academies Trust	GENERAL	6101-Support Services	£700.00
24-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£692.72
24-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£557.11
24-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£859.78
24-NOV-2023	C&FS (P)	Millfield L.E.A.D. Academy	GENERAL	6101-Support Services	£700.00
24-NOV-2023	C&FS (P)	Millfield L.E.A.D. Academy	GENERAL	6101-Support Services	£500.00
24-NOV-2023	Capital - In Year Sp	MJW Asbestos Removal & Reinsulation Services Lt	SUBCONTRACTOR	941D-L&B - Building Cost	£961.00
24-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,248.50

24-NOV-2023	Environment & Tra	Nationwide Data Collection	NON TRADE	4901-Other Expenditure	£47,500.00
24-NOV-2023	Corporate Resourc	Navisite Europe Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£23,820.00
24-NOV-2023	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£7,669.69
24-NOV-2023	Adults & Communi	Nemesis Now Ltd	TRADE SUPPLIER	4109-Materials	£725.56
24-NOV-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
24-NOV-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,710.00
24-NOV-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,800.70
24-NOV-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
24-NOV-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
24-NOV-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
24-NOV-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,425.00
24-NOV-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,775.50
24-NOV-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£712.50
24-NOV-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£3,119.00
24-NOV-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
24-NOV-2023	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
24-NOV-2023	Chief Executives (P)	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£3,900.00
24-NOV-2023	C&FS (P)	Newcombe Lodge Priory	TRADE SUPPLIER	5411-Private Contractors	£37,579.83
24-NOV-2023	C&FS (P)	Newton Europe Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£745,000.00
24-NOV-2023	Corporate Resourc	Nisbets	TRADE SUPPLIER	4301-Protective Clothing	£1,450.59
24-NOV-2023	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£720.00
24-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£20,145.00
24-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,151.85
24-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,704.75
24-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
24-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
24-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,794.30
24-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,006.40
24-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,627.00
24-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£988.00
24-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£630.00
24-NOV-2023	C&FS (P)	Northern Education Trust T/A Kearsley Academy	GENERAL	6101-Support Services	£700.00
24-NOV-2023	Chief Executives (P)	Nottinghamshire County Council	OTHER LOCAL AUT	5211-Other Local Authori	£4,979.25
24-NOV-2023	Adults & Communi	Oadby Baptist Church	TRADE SUPPLIER	2321-Rent & Room Hire	£2,091.00
24-NOV-2023	C&FS (P)	Oak Multi Academy Trust T/A Overdale Infant Sch	GENERAL	6101-Support Services	£700.00
24-NOV-2023	C&FS (P)	Oticon Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£747.00
24-NOV-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
24-NOV-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£672.96
24-NOV-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,808.50
24-NOV-2023	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,106.80
24-NOV-2023	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,028.00
24-NOV-2023	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,951.34

24-NOV-2023	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,679.06
24-NOV-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£840.00
24-NOV-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£775.00
24-NOV-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£5,956.50
24-NOV-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£3,097.50
24-NOV-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£782.00
24-NOV-2023	C&FS (P)	Raageh Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£574.75
24-NOV-2023	C&FS (P)	Raageh Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,406.59
24-NOV-2023	C&FS (P)	Raageh Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,919.20
24-NOV-2023	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,910.20
24-NOV-2023	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,985.71
24-NOV-2023	Environment & Tra	Rediweld Traffic Products Ltd	TRADE SUPPLIER	4109-Materials	£3,382.55
24-NOV-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£261,357.39
24-NOV-2023	C&FS (P)	Rise Multi Academy Trust	GENERAL	6101-Support Services	£700.00
24-NOV-2023	Environment & Tra	Rothley Parish Council	TRADE SUPPLIER	4908-Grants	£945.00
24-NOV-2023	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,072.32
24-NOV-2023	Environment & Tra	Safe Cars	TRADE SUPPLIER	3124-Other Transport Co	£540.00
24-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£900.00
24-NOV-2023	C&FS (P)	Sarah Mann Shaw Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,290.00
24-NOV-2023	Environment & Tra	Selecta UK Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£508.66
24-NOV-2023	Environment & Tra	Sevenside Transport Data Collection Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
24-NOV-2023	Environment & Tra	Sevenside Transport Data Collection Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
24-NOV-2023	C&FS (P)	Sight & Sound Technology Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£8,354.95
24-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,351.98
24-NOV-2023	Chief Executives (P	Solicitors Regulation Authority	TRADE SUPPLIER	4909-Subscriptions	£12,676.00
24-NOV-2023	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£73,188.18
24-NOV-2023	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£2,629.05
24-NOV-2023	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£252,681.72
24-NOV-2023	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£2,340.00
24-NOV-2023	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	6101-Support Services	£700.00
24-NOV-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
24-NOV-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
24-NOV-2023	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
24-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,996.00
24-NOV-2023	Adults & Communi	St Nicolas Ltd	TRADE SUPPLIER	4109-Materials	£1,211.00
24-NOV-2023	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£500.00
24-NOV-2023	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£600.00
24-NOV-2023	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£500.00
24-NOV-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£600.00
24-NOV-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£700.00
24-NOV-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£4,277.20
24-NOV-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£3,388.50
24-NOV-2023	C&FS (P)	Stafford Leys Academy Trust	GENERAL	6101-Support Services	£520.00

24-NOV-2023	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£775.00
24-NOV-2023	Capital - In Year Sp	Style Midlands	SUBCONTRACTOR	941D-L&B - Building Cost	£8,350.00
24-NOV-2023	C&FS (P)	Sunrise Wellbeing	TRADE SUPPLIER	5445-Adoption Support	£5,060.00
24-NOV-2023	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£14,767.00
24-NOV-2023	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£780.32
24-NOV-2023	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£18,761.96
24-NOV-2023	C&FS (P)	Tigerlily First Aid Training	TRADE SUPPLIER	4522-Course Fees	£650.00
24-NOV-2023	Corporate Resourc	Total Environmental & Mechanical Services Ltd T/	TRADE SUPPLIER	2112-Programmed Work	£6,000.00
24-NOV-2023	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,903.00
24-NOV-2023	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£94,276.00
24-NOV-2023	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£32,193.00
24-NOV-2023	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£640.00
24-NOV-2023	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£640.00
24-NOV-2023	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£640.00
24-NOV-2023	Chief Executives (P)	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,800.00
24-NOV-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,446.24
24-NOV-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,200.00
24-NOV-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,192.50
24-NOV-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,544.00
24-NOV-2023	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,897.15
24-NOV-2023	Capital - In Year Sp	Westcross Environmental Services	TRADE SUPPLIER	941D-L&B - Building Cost	£550.00
24-NOV-2023	Capital - In Year Sp	Westcross Environmental Services	TRADE SUPPLIER	941D-L&B - Building Cost	£550.00
24-NOV-2023	C&FS (P)	Wigston Academy Trust	GENERAL	6101-Support Services	£700.00
24-NOV-2023	C&FS (P)	Wigston Academy Trust	GENERAL	6101-Support Services	£700.00
24-NOV-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,914.00
24-NOV-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£658.00
24-NOV-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,914.00
24-NOV-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£658.00
24-NOV-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,914.00
24-NOV-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£7,896.00
24-NOV-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£658.00
24-NOV-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
24-NOV-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,914.00
24-NOV-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
24-NOV-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£7,896.00
24-NOV-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£7,896.00
24-NOV-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£7,896.00
24-NOV-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
24-NOV-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
24-NOV-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
24-NOV-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£7,896.00
24-NOV-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
24-NOV-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50

24-NOV-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£975.25
24-NOV-2023	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£120,834.87
24-NOV-2023	C&FS (P)	Woodbridge Family Centre Family Residential Ass	TRADE SUPPLIER	5411-Private Contractors	£24,777.87
24-NOV-2023	C&FS (P)	Woodbridge Family Centre Family Residential Ass	TRADE SUPPLIER	5411-Private Contractors	£23,978.58
24-NOV-2023	C&FS (P)	Woodbridge Family Centre Family Residential Ass	TRADE SUPPLIER	5626-Transfer Payments	£500.00
27-NOV-2023	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£593.27
27-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£1,430.00
27-NOV-2023	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,472.63
27-NOV-2023	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4301-Protective Clothing	£601.74
27-NOV-2023	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4301-Protective Clothing	£501.45
27-NOV-2023	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4301-Protective Clothing	£702.03
27-NOV-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
27-NOV-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
27-NOV-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,960.00
27-NOV-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,056.00
27-NOV-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,960.00
27-NOV-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,803.60
27-NOV-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,960.00
27-NOV-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,177.45
27-NOV-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,014.95
27-NOV-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,191.10
27-NOV-2023	Public Health (P)	CEL Sports Coaching LLP	TRADE SUPPLIER	4908-Grants	£6,500.00
27-NOV-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5323-External SEN Provid	£18,778.85
27-NOV-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5323-External SEN Provid	£24,412.50
27-NOV-2023	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,666.67
27-NOV-2023	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
27-NOV-2023	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,675.90
27-NOV-2023	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£62,216.27
27-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5648-Foster Parents Loan	£15,000.00
27-NOV-2023	C&FS (P)	JR Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£39,999.99
27-NOV-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,093.44
27-NOV-2023	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£21,212.86
27-NOV-2023	Corporate Resourc	LCC Central Imprest Account	GENERAL	9666-Cash - Imprests	£9,856.00
27-NOV-2023	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,224.72
27-NOV-2023	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,068.54
27-NOV-2023	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£636.80
27-NOV-2023	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£583.83
27-NOV-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£829.56
27-NOV-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£957.76
27-NOV-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,257.13
27-NOV-2023	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£7,000.00
27-NOV-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,600.00
27-NOV-2023	C&FS (P)	Northumberland County Council	TRADE SUPPLIER	5411-Private Contractors	£745.00

27-NOV-2023	C&FS (P)	Oak Wood Primary School	OTHER LOCAL AUT	5212-OLEA Recoupment	£2,684.00
27-NOV-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
27-NOV-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
27-NOV-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
27-NOV-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
27-NOV-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
27-NOV-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
27-NOV-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
27-NOV-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
27-NOV-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
27-NOV-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
27-NOV-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
27-NOV-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
27-NOV-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
27-NOV-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
27-NOV-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
27-NOV-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
27-NOV-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
27-NOV-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
27-NOV-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
27-NOV-2023	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
27-NOV-2023	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£251,975.24
27-NOV-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£16,849.80
27-NOV-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£21,679.46
27-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,333.00
27-NOV-2023	Adults & Communi	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£655.43
27-NOV-2023	Adults & Communi	Voluntary Action Leicester	TRADE SUPPLIER	4908-Grants	£10,000.00
28-NOV-2023	C&FS (P)	Albert Village Primary School	GENERAL	5325-External SEN Provid	£1,988.18
28-NOV-2023	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£12,319.94
28-NOV-2023	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£5,910.79
28-NOV-2023	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£16,903.00
28-NOV-2023	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£6,082.03
28-NOV-2023	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£1,338.63
28-NOV-2023	C&FS (P)	Ashby Hastings Primary School	GENERAL	5325-External SEN Provid	£1,468.54
28-NOV-2023	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£1,183.92
28-NOV-2023	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£11,747.58
28-NOV-2023	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£4,081.53
28-NOV-2023	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,345.50
28-NOV-2023	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£7,517.28
28-NOV-2023	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£8,129.50
28-NOV-2023	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£1,430.00
28-NOV-2023	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£15,524.00
28-NOV-2023	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£18,052.72
28-NOV-2023	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£1,892.00

28-NOV-2023	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£10,579.18
28-NOV-2023	C&FS (P)	Birkett House School Academy	GENERAL	6109-SEN Maintained Sch	£4,290.00
28-NOV-2023	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£8,151.09
28-NOV-2023	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£18,302.60
28-NOV-2023	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£10,553.31
28-NOV-2023	C&FS (P)	Bradgate Education Partnership Seagrave Village P	GENERAL	5325-External SEN Provid	£1,547.10
28-NOV-2023	C&FS (P)	Bradgate Education Partnership T/A Gaddesby Prii	GENERAL	5325-External SEN Provid	£903.71
28-NOV-2023	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	5325-External SEN Provid	£3,300.83
28-NOV-2023	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	5325-External SEN Provid	£1,858.27
28-NOV-2023	C&FS (P)	Braunstone Ravenhurst CP School	GENERAL	6109-SEN Maintained Sch	£8,795.84
28-NOV-2023	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£11,923.12
28-NOV-2023	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£15,158.89
28-NOV-2023	C&FS (P)	Broom Leys Primary School	GENERAL	5325-External SEN Provid	£13,567.62
28-NOV-2023	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,609.69
28-NOV-2023	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£10,359.89
28-NOV-2023	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£8,348.00
28-NOV-2023	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£8,136.41
28-NOV-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£19,868.00
28-NOV-2023	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£4,236.91
28-NOV-2023	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£15,466.00
28-NOV-2023	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£9,909.26
28-NOV-2023	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£3,887.79
28-NOV-2023	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,056.58
28-NOV-2023	Public Health (P)	Clubszone CZ Ltd	NON TRADE	4908-Grants	£2,000.00
28-NOV-2023	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£5,529.62
28-NOV-2023	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£131,187.00
28-NOV-2023	C&FS (P)	Community Inclusive Trust	GENERAL	5324-External SEN Provid	£17,363.00
28-NOV-2023	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	5325-External SEN Provid	£12,142.10
28-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£8,404.14
28-NOV-2023	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	5325-External SEN Provid	£7,978.92
28-NOV-2023	C&FS (P)	Desford CP School	GENERAL	6109-SEN Maintained Sch	£13,640.03
28-NOV-2023	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£153,971.00
28-NOV-2023	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£23,257.00
28-NOV-2023	C&FS (P)	Dunton Bassett Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£1,988.18
28-NOV-2023	C&FS (P)	East Midlands Education Trust T/A Castle Doningt	GENERAL	5325-External SEN Provid	£9,199.98
28-NOV-2023	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	5325-External SEN Provid	£13,523.72
28-NOV-2023	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	5325-External SEN Provid	£21,415.34
28-NOV-2023	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	5325-External SEN Provid	£6,621.98
28-NOV-2023	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£2,046.51
28-NOV-2023	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£2,122.70
28-NOV-2023	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£4,067.50
28-NOV-2023	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St P	GENERAL	5325-External SEN Provid	£3,042.87
28-NOV-2023	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	5325-External SEN Provid	£9,734.99

28-NOV-2023	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£3,279.06
28-NOV-2023	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	6101-Support Services	£3,256.47
28-NOV-2023	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery Schools	GENERAL	5325-External SEN Provid	£13,262.06
28-NOV-2023	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£16,904.00
28-NOV-2023	C&FS (P)	Fossebrook Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provid	£4,970.45
28-NOV-2023	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,332.72
28-NOV-2023	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£17,605.66
28-NOV-2023	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£12,582.72
28-NOV-2023	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	5325-External SEN Provid	£3,073.78
28-NOV-2023	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£4,567.72
28-NOV-2023	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£7,374.33
28-NOV-2023	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£6,338.00
28-NOV-2023	C&FS (P)	Glenmere Primary School Academy	GENERAL	5325-External SEN Provid	£2,443.43
28-NOV-2023	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£9,240.52
28-NOV-2023	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,878.33
28-NOV-2023	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£7,732.43
28-NOV-2023	C&FS (P)	HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS	GENERAL	4908-Grants	£6,156.58
28-NOV-2023	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£15,429.75
28-NOV-2023	C&FS (P)	Heathfield Academy	GENERAL	5325-External SEN Provid	£8,578.57
28-NOV-2023	C&FS (P)	Higham On The Hill CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,312.65
28-NOV-2023	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£10,078.71
28-NOV-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£12,492.00
28-NOV-2023	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£7,787.37
28-NOV-2023	C&FS (P)	Hollycroft Primary School	GENERAL	5325-External SEN Provid	£7,938.10
28-NOV-2023	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£11,645.57
28-NOV-2023	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspiri	GENERAL	5325-External SEN Provid	£4,334.45
28-NOV-2023	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£5,324.97
28-NOV-2023	C&FS (P)	John Ferneley College	GENERAL	5325-External SEN Provid	£25,580.93
28-NOV-2023	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	5325-External SEN Provid	£17,528.82
28-NOV-2023	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£8,584.80
28-NOV-2023	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£15,662.00
28-NOV-2023	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£6,913.44
28-NOV-2023	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£3,801.26
28-NOV-2023	C&FS (P)	Langmoor Primary School	GENERAL	5325-External SEN Provid	£585.16
28-NOV-2023	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£5,094.70
28-NOV-2023	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£522.93
28-NOV-2023	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,158.88
28-NOV-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,500.00
28-NOV-2023	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,445.60
28-NOV-2023	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£17,988.00
28-NOV-2023	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£14,360.74
28-NOV-2023	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£15,641.00
28-NOV-2023	C&FS (P)	LCC Nailstone Dove Bank Primary School A/C	GENERAL	6109-SEN Maintained Sch	£4,670.06

28-NOV-2023	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provid	£9,057.87
28-NOV-2023	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	6109-SEN Maintained Sch	£1,430.00
28-NOV-2023	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	5325-External SEN Provid	£1,683.17
28-NOV-2023	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£6,623.68
28-NOV-2023	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£994.09
28-NOV-2023	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY SC	GENERAL	5325-External SEN Provid	£1,728.36
28-NOV-2023	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£5,231.40
28-NOV-2023	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,050.30
28-NOV-2023	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£3,813.58
28-NOV-2023	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	6109-SEN Maintained Sch	£1,430.00
28-NOV-2023	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£17,248.02
28-NOV-2023	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£18,958.47
28-NOV-2023	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£9,825.70
28-NOV-2023	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£5,926.50
28-NOV-2023	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acade	GENERAL	5325-External SEN Provid	£11,344.41
28-NOV-2023	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£14,546.82
28-NOV-2023	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£10,976.32
28-NOV-2023	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£2,502.16
28-NOV-2023	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	5325-External SEN Provid	£3,808.25
28-NOV-2023	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£4,627.75
28-NOV-2023	C&FS (P)	Mercesfeld Primary School Academy	GENERAL	5325-External SEN Provid	£3,801.26
28-NOV-2023	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£7,732.43
28-NOV-2023	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£4,678.99
28-NOV-2023	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£13,002.23
28-NOV-2023	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£14,058.00
28-NOV-2023	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£3,145.47
28-NOV-2023	C&FS (P)	New Lubbesthorpe Primary School	GENERAL	5325-External SEN Provid	£6,515.80
28-NOV-2023	C&FS (P)	Newbridge High School	GENERAL	5325-External SEN Provid	£11,308.62
28-NOV-2023	C&FS (P)	Newtown Linford Primary School	GENERAL	5325-External SEN Provid	£1,078.81
28-NOV-2023	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£4,767.27
28-NOV-2023	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£8,963.00
28-NOV-2023	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£7,003.78
28-NOV-2023	C&FS (P)	Oakthorpe Primary School	GENERAL	5325-External SEN Provid	£2,694.41
28-NOV-2023	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	5325-External SEN Provid	£604.36
28-NOV-2023	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,807.17
28-NOV-2023	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£13,036.63
28-NOV-2023	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£3,066.99
28-NOV-2023	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£9,061.93
28-NOV-2023	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£5,484.43
28-NOV-2023	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provid	£13,466.52
28-NOV-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£4,626.76
28-NOV-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,770.00
28-NOV-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,770.00

28-NOV-2023	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£6,268.75
28-NOV-2023	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,430.00
28-NOV-2023	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,944.07
28-NOV-2023	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£7,231.69
28-NOV-2023	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£25,356.00
28-NOV-2023	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£13,752.00
28-NOV-2023	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£17,815.62
28-NOV-2023	C&FS (P)	Redmile CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,252.62
28-NOV-2023	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£17,790.97
28-NOV-2023	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£5,198.63
28-NOV-2023	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£9,604.25
28-NOV-2023	C&FS (P)	Rise Multi Academy Trust	GENERAL	5325-External SEN Provid	£7,512.14
28-NOV-2023	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	5325-External SEN Provid	£7,141.51
28-NOV-2023	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	5325-External SEN Provid	£1,948.77
28-NOV-2023	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,105.00
28-NOV-2023	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,430.00
28-NOV-2023	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£9,714.97
28-NOV-2023	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£7,291.89
28-NOV-2023	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£10,220.72
28-NOV-2023	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£7,524.86
28-NOV-2023	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£5,682.66
28-NOV-2023	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£4,600.24
28-NOV-2023	C&FS (P)	Scholars Academy Trust T/A Foxbridge Primary Sch	GENERAL	5325-External SEN Provid	£2,982.27
28-NOV-2023	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£994.09
28-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,764.26
28-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,530.70
28-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£895.83
28-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,253.30
28-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£706.14
28-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£706.14
28-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,351.98
28-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£560.30
28-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,253.30
28-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,351.98
28-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£601.43
28-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£560.30
28-NOV-2023	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£974.89
28-NOV-2023	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£22,271.15
28-NOV-2023	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£6,495.54
28-NOV-2023	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£25,010.27
28-NOV-2023	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£6,783.53
28-NOV-2023	C&FS (P)	St Marys CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,541.44
28-NOV-2023	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£3,902.93

28-NOV-2023	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£1,208.72
28-NOV-2023	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£3,214.10
28-NOV-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6109-SEN Maintained Sch	£3,614.56
28-NOV-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£734.27
28-NOV-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£14,679.76
28-NOV-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,061.08
28-NOV-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£5,919.35
28-NOV-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,159.63
28-NOV-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£756.97
28-NOV-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£612.79
28-NOV-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£7,601.30
28-NOV-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,442.03
28-NOV-2023	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,436.65
28-NOV-2023	C&FS (P)	St Thomas Aquinas Multi Academy Trust T/A Saint	GENERAL	5325-External SEN Provid	£1,182.74
28-NOV-2023	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£10,897.20
28-NOV-2023	C&FS (P)	Stafford Leys Academy Trust	GENERAL	6101-Support Services	£2,664.69
28-NOV-2023	C&FS (P)	Stephenson Studio School Trust	GENERAL	5325-External SEN Provid	£4,158.55
28-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,087.50
28-NOV-2023	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£3,503.03
28-NOV-2023	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£5,784.37
28-NOV-2023	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£5,715.29
28-NOV-2023	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	5325-External SEN Provid	£14,608.21
28-NOV-2023	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	6101-Support Services	£3,696.42
28-NOV-2023	C&FS (P)	Swannington C Of E Primary	GENERAL	5325-External SEN Provid	£2,592.54
28-NOV-2023	C&FS (P)	Symphony Learning Trust T/A Donisthorpe Primar	GENERAL	6109-SEN Maintained Sch	£1,463.92
28-NOV-2023	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	5325-External SEN Provid	£5,387.29
28-NOV-2023	C&FS (P)	Symphony Learning Trust T/A Orchard Community	GENERAL	6109-SEN Maintained Sch	£5,171.48
28-NOV-2023	Environment & Tra	Syston Town Council	OTHER LOCAL AUT	4908-Grants	£2,677.83
28-NOV-2023	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£8,664.00
28-NOV-2023	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£16,170.44
28-NOV-2023	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£9,071.07
28-NOV-2023	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,658.06
28-NOV-2023	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	5325-External SEN Provid	£2,937.08
28-NOV-2023	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£5,338.10
28-NOV-2023	C&FS (P)	Townlands CE Primary Academy	GENERAL	6101-Support Services	£924.00
28-NOV-2023	C&FS (P)	Tugby CE Primary School Academy	GENERAL	5325-External SEN Provid	£604.36
28-NOV-2023	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£3,554.02
28-NOV-2023	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£19,264.00
28-NOV-2023	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5324-External SEN Provid	£2,500.00
28-NOV-2023	C&FS (P)	Vines Multi Academy Trust T/A Houghton on the H	GENERAL	5325-External SEN Provid	£734.27
28-NOV-2023	C&FS (P)	Vines Multi Academy Trust T/A Richard Hill C of E	GENERAL	5325-External SEN Provid	£2,828.94
28-NOV-2023	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,545.12
28-NOV-2023	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£14,641.40

28-NOV-2023	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£3,340.07
28-NOV-2023	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£16,543.00
28-NOV-2023	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£24,298.00
28-NOV-2023	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£6,718.85
28-NOV-2023	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£12,731.84
28-NOV-2023	C&FS (P)	Woolden Hill Primary School Academy T/A Discover	GENERAL	5325-External SEN Provid	£2,690.81
28-NOV-2023	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£24,301.00
28-NOV-2023	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£11,601.77
29-NOV-2023	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£13,393.05
29-NOV-2023	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,228.86
29-NOV-2023	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CL	CLC	5504-Day/CLC Services	£1,405.13
29-NOV-2023	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£4,039.11
29-NOV-2023	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£843.15
29-NOV-2023	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,730.68
29-NOV-2023	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£12,341.99
29-NOV-2023	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,395.56
29-NOV-2023	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,553.89
29-NOV-2023	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,241.09
29-NOV-2023	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£2,952.35
29-NOV-2023	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,632.74
29-NOV-2023	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£541.60
29-NOV-2023	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£24,108.10
29-NOV-2023	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£28,685.30
29-NOV-2023	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£26,208.49
29-NOV-2023	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,398.12
29-NOV-2023	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£5,943.06
29-NOV-2023	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£25,488.29
29-NOV-2023	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£15,869.38
29-NOV-2023	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£2,071.05
29-NOV-2023	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£29,806.32
29-NOV-2023	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£17,793.80
29-NOV-2023	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£17,596.96
29-NOV-2023	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£9,999.80
29-NOV-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£941.00
29-NOV-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£1,089.16
29-NOV-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£964.48
29-NOV-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£968.44
29-NOV-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,870.80
29-NOV-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£1,818.33
29-NOV-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£845.07
29-NOV-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£1,830.20
29-NOV-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£691.42
29-NOV-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£773.51

29-NOV-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£843.76
29-NOV-2023	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£765.17
29-NOV-2023	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£6,444.37
29-NOV-2023	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£31,295.75
29-NOV-2023	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£546.00
29-NOV-2023	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,826.98
29-NOV-2023	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£9,971.73
29-NOV-2023	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,530.13
29-NOV-2023	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£9,228.63
29-NOV-2023	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£20,214.93
29-NOV-2023	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£690.80
29-NOV-2023	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£4,659.60
29-NOV-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,725.55
29-NOV-2023	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£13,151.09
29-NOV-2023	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,543.60
29-NOV-2023	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£2,097.42
29-NOV-2023	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,922.72
29-NOV-2023	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£11,038.20
29-NOV-2023	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,994.37
29-NOV-2023	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£11,813.00
29-NOV-2023	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£40,716.76
29-NOV-2023	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£612.81
29-NOV-2023	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£703.22
29-NOV-2023	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£11,006.84
29-NOV-2023	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£15,956.76
29-NOV-2023	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£1,869.00
29-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£23,453.71
29-NOV-2023	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£9,037.30
29-NOV-2023	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£14,123.69
29-NOV-2023	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
29-NOV-2023	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£735.43
29-NOV-2023	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,275.14
29-NOV-2023	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,320.16
29-NOV-2023	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£23,468.90
29-NOV-2023	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£11,052.02
29-NOV-2023	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,252.56
29-NOV-2023	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
29-NOV-2023	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,827.48
29-NOV-2023	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£3,454.13
29-NOV-2023	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,683.40
29-NOV-2023	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£3,631.62
29-NOV-2023	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£5,158.75
29-NOV-2023	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£9,620.25

29-NOV-2023	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£23,563.74
29-NOV-2023	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£34,339.38
29-NOV-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£1,097.50
29-NOV-2023	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£20,877.35
29-NOV-2023	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,771.46
29-NOV-2023	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£2,145.41
29-NOV-2023	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£4,837.62
29-NOV-2023	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£23,446.56
29-NOV-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£27,057.89
29-NOV-2023	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£504.68
29-NOV-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£13,637.70
29-NOV-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£12,696.46
29-NOV-2023	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£13,286.63
29-NOV-2023	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,948.12
29-NOV-2023	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£18,763.83
29-NOV-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£9,350.66
29-NOV-2023	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£9,356.24
29-NOV-2023	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,024.96
29-NOV-2023	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,787.28
29-NOV-2023	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,632.31
29-NOV-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£10,462.44
29-NOV-2023	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£568.55
29-NOV-2023	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,029.39
29-NOV-2023	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,475.62
29-NOV-2023	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£12,618.48
29-NOV-2023	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,942.99
29-NOV-2023	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£17,170.33
29-NOV-2023	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,421.65
29-NOV-2023	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£5,450.07
29-NOV-2023	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£1,421.88
29-NOV-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£14,099.23
29-NOV-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£668.32
29-NOV-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£668.32
29-NOV-2023	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£690.80
29-NOV-2023	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£18,267.08
29-NOV-2023	Adults & Communi	WITLINS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,157.51
29-NOV-2023	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£10,501.24
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£824.69
29-NOV-2023	Chief Executives (P	Acpas Ltd (Adult & Child Psychological Assessment	TRADE SUPPLIER	4905-Legal Expenses	£966.04
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,482.65
29-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£892.98
29-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,061.45
29-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£549.08

29-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,181.04
29-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£867.25
29-NOV-2023	Adults & Communi	AIM Qualifications & Assessment Group	TRADE SUPPLIER	4912-Educational Bodies	£879.00
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,503.85
29-NOV-2023	Balance Sheet Cost	Aldi Stores Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£14,148.12
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,029.17
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,650.00
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,029.17
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,430.38
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,560.00
29-NOV-2023	Adults & Communi	Anthony Beech ACR Furniture Conservation & Res	NON TRADE	4501-Exhibitions, Display	£2,640.00
29-NOV-2023	Corporate Resourc	AR Smith & Sons Ltd	TRADE SUPPLIER	4102-General Equipment	£552.26
29-NOV-2023	Adults & Communi	Ashby De La Zouch Museum	NON TRADE	5314-Voluntary Associati	£1,132.95
29-NOV-2023	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£25,860.00
29-NOV-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£530.57
29-NOV-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£760.14
29-NOV-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£595.92
29-NOV-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£646.94
29-NOV-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal C	£2,370.02
29-NOV-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
29-NOV-2023	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,960.00
29-NOV-2023	Balance Sheet Cost	Bloor Homes Ltd West Mid	TRADE SUPPLIER	9722-Reserved Creditors	£10,000.00
29-NOV-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,300.00
29-NOV-2023	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,438.00
29-NOV-2023	C&FS (P)	Childrens Hospital School	OTHER LOCAL AUT	5411-Private Contractors	£679.69
29-NOV-2023	C&FS (P)	Childrens Hospital School	OTHER LOCAL AUT	5411-Private Contractors	£1,872.00
29-NOV-2023	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£565.25
29-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£995.00
29-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,008.00
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,544.62
29-NOV-2023	Environment & Tra	Core Cut Ltd	TRADE SUPPLIER	4901-Other Expenditure	£752.00
29-NOV-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£4,859.24
29-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,025.00
29-NOV-2023	Environment & Tra	Dewsbury & Proud Ltd	TRADE SUPPLIER	4109-Materials	£5,237.50
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£807.52
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,505.38
29-NOV-2023	Corporate Resourc	Emarketeers Ltd	TRADE SUPPLIER	4603-IT Software License	£1,125.00
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£524.14
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,436.00
29-NOV-2023	Environment & Tra	Environment Agency	TRADE SUPPLIER	2311-Rates	£513.00
29-NOV-2023	Corporate Resourc	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£845.00
29-NOV-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,294.33
29-NOV-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,805.76

29-NOV-2023	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,212.75
29-NOV-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
29-NOV-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,851.06
29-NOV-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
29-NOV-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
29-NOV-2023	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
29-NOV-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£503.91
29-NOV-2023	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£650.43
29-NOV-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,484.00
29-NOV-2023	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,166.00
29-NOV-2023	Chief Executives (P)	Geldards LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,431.00
29-NOV-2023	Chief Executives (P)	Geldards LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,004.50
29-NOV-2023	Chief Executives (P)	Geldards LLP	TRADE SUPPLIER	4507-Consultants & Spec	£640.50
29-NOV-2023	Chief Executives (P)	Geldards LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,083.00
29-NOV-2023	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£565.00
29-NOV-2023	Adults & Communi	Grantham Community Heritage Association	TRADE SUPPLIER	5314-Voluntary Associati	£1,300.00
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,170.55
29-NOV-2023	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,858.00
29-NOV-2023	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,929.00
29-NOV-2023	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£37,102.57
29-NOV-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£6,865.49
29-NOV-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£143,735.32
29-NOV-2023	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£10,554.02
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,144.99
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,205.00
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,305.51
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,843.69
29-NOV-2023	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£830.40
29-NOV-2023	C&FS (P)	Hunny Pot Day Nursery Ltd	TRADE SUPPLIER	5626-Transfer Payments	£799.90
29-NOV-2023	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,210.00
29-NOV-2023	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,500.00
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,999.00
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£838.74
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,040.38
29-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,325.00
29-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£826.44
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£906.16
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,640.70
29-NOV-2023	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,300.00
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,812.57
29-NOV-2023	Environment & Tra	Land Survey Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,450.00
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,737.39
29-NOV-2023	C&FS (P)	LCC West Gate School	TRADE SUPPLIER	5212-OLEA Recoupment	£18,107.50

29-NOV-2023	C&FS (P)	LCC West Gate School	TRADE SUPPLIER	5212-OLEA Recoupment	£23,245.43
29-NOV-2023	C&FS (P)	LCC West Gate School	TRADE SUPPLIER	5212-OLEA Recoupment	£1,255.10
29-NOV-2023	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,823.14
29-NOV-2023	Environment & Tra	Liftango Ltd	TRADE SUPPLIER	4602-IT Services	£1,910.00
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,041.95
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£630.16
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£756.96
29-NOV-2023	Adults & Communi	Local Rock Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£602.00
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£634.62
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,922.35
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,426.15
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,720.05
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£998.93
29-NOV-2023	Corporate Resourc	Mailmarque Ltd	TRADE SUPPLIER	4401-Printing	£619.05
29-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,635.00
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,812.57
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,360.00
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£921.10
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,721.89
29-NOV-2023	Adults & Communi	Metheringham Airfield Visitor Centre	NON TRADE	5314-Voluntary Associati	£2,000.00
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,171.37
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,211.56
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,096.62
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,063.38
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,547.47
29-NOV-2023	Environment & Tra	Midland Trucks Mounts Ltd	TRADE SUPPLIER	4901-Other Expenditure	£645.08
29-NOV-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£36,514.00
29-NOV-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£194,861.39
29-NOV-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£36,514.00
29-NOV-2023	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£194,861.39
29-NOV-2023	Adults & Communi	MKC-CAIR (UK) LTD	TRADE SUPPLIER	4102-General Equipment	£1,048.97
29-NOV-2023	Chief Executives (P)	Morph Ecological Consultants Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,000.00
29-NOV-2023	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£650.23
29-NOV-2023	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£987.06
29-NOV-2023	Public Health (P)	Moving Together Ltd	NON TRADE	4908-Grants	£500.00
29-NOV-2023	Public Health (P)	MS Society	TRADE SUPPLIER	4908-Grants	£710.00
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,453.16
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,139.48
29-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3102-Vehicle & Plant Rep	£773.50
29-NOV-2023	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,700.00
29-NOV-2023	Corporate Resourc	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	4603-IT Software License	£911.54
29-NOV-2023	Capital - In Year Sp	Old Dalby CE Primary School Academy	OTHER LOCAL AUT	941D-L&B - Building Cost	£2,390.00
29-NOV-2023	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2104-Other Premises exp	£8,454.11

29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£570.82
29-NOV-2023	Environment & Tra	Park Hill Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£505.00
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£526.26
29-NOV-2023	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,757.86
29-NOV-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
29-NOV-2023	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
29-NOV-2023	Corporate Resourc	Power Tecnique Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£6,056.00
29-NOV-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£6,791.06
29-NOV-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£7,107.00
29-NOV-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,370.00
29-NOV-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£3,456.20
29-NOV-2023	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,084.00
29-NOV-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£22,204.35
29-NOV-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£23,494.90
29-NOV-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£22,294.98
29-NOV-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£31,132.20
29-NOV-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£26,438.58
29-NOV-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£26,438.58
29-NOV-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£22,747.41
29-NOV-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£19,384.20
29-NOV-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£19,384.20
29-NOV-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£27,316.20
29-NOV-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£22,747.41
29-NOV-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£23,494.90
29-NOV-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£22,747.41
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,420.62
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,150.29
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£889.91
29-NOV-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£660.00
29-NOV-2023	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,760.00
29-NOV-2023	Chief Executives (P)	Ridley & Hall Legal Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,015.70
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£613.32
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,029.17
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£610.00
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,520.73
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£773.02
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5411-Private Contractors	£1,200.00
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,493.80
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,073.16
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,253.86
29-NOV-2023	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,934.20
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£614.68
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,023.46

29-NOV-2023	Chief Executives (P)	Serjeants Inn	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
29-NOV-2023	Capital - In Year Sp	Severn Trent Services (Water & Sewerage) Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£733.87
29-NOV-2023	Balance Sheet Cost	Severn Trent Water Ltd	TRADE SUPPLIER	9641-Debtors Control	£12,821.00
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£600.00
29-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,253.30
29-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,253.30
29-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£615.12
29-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,253.30
29-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,253.30
29-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£901.32
29-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£560.30
29-NOV-2023	Environment & Tra	St Helens Parochial Church Council	NON TRADE	4908-Grants	£1,797.95
29-NOV-2023	C&FS (P)	St Ralph Sherwin Catholic Multi Academy Trust	NON TRADE	5212-OLEA Recoupment	£2,255.33
29-NOV-2023	Environment & Tra	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,426.04
29-NOV-2023	C&FS (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4901-Other Expenditure	£500.00
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,296.00
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,674.15
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£557.29
29-NOV-2023	Balance Sheet Cost	Taylor Wimpey UK Ltd T/A Taylor Wimpey East Mi	TRADE SUPPLIER	9722-Reserved Creditors	£10,000.00
29-NOV-2023	C&FS (P)	THIRANONH SOUPHAKHET&&DPDP664540	GENERAL	5621-Transfer Payments	£571.44
29-NOV-2023	C&FS (P)	THIRANONH SOUPHAKHET&&DPDP664540	GENERAL	5621-Transfer Payments	£578.19
29-NOV-2023	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,845.00
29-NOV-2023	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,789.00
29-NOV-2023	Adults & Communi	Tramway Museum Society	NON TRADE	5314-Voluntary Associati	£2,000.00
29-NOV-2023	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4603-IT Software License	£2,196.96
29-NOV-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,519.58
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,499.00
29-NOV-2023	Capital - In Year Sp	Westcross Environmental Services	TRADE SUPPLIER	941D-L&B - Building Cost	£29,671.00
29-NOV-2023	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	4901-Other Expenditure	£31,975.20
29-NOV-2023	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£526.24
29-NOV-2023	C&FS (P)	WIOLETTA JARON&&DPDP828762	GENERAL	5621-Transfer Payments	£734.04
29-NOV-2023	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,711.58
29-NOV-2023	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
29-NOV-2023	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
29-NOV-2023	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
29-NOV-2023	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
30-NOV-2023	Chief Executives (P)	1 Crown Office Row	NON TRADE	4507-Consultants & Spec	£1,600.00
30-NOV-2023	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,720.00
30-NOV-2023	Public Health (P)	Adhar Project	NON TRADE	4908-Grants	£32,120.00
30-NOV-2023	C&FS (P)	Adopters for Adoption	NON TRADE	5449-Adoption of Childre	£986.00
30-NOV-2023	Adults & Communi	Advanced Business Solutions	TRADE SUPPLIER	4603-IT Software License	£6,001.46
30-NOV-2023	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£58,407.44
30-NOV-2023	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,044.20

30-NOV-2023	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£4,439.87
30-NOV-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
30-NOV-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,243.25
30-NOV-2023	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
30-NOV-2023	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2112-Programmed Work	£3,995.00
30-NOV-2023	Adults & Communi	Armson Electrical Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,100.39
30-NOV-2023	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£779.21
30-NOV-2023	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£12,099.54
30-NOV-2023	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£964.56
30-NOV-2023	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£719.56
30-NOV-2023	Environment & Tra	Atkins Ltd	TRADE SUPPLIER	4603-IT Software License	£850.00
30-NOV-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,420.00
30-NOV-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,420.00
30-NOV-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£4,165.00
30-NOV-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,160.00
30-NOV-2023	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,080.00
30-NOV-2023	Adults & Communi	Back Care Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,178.00
30-NOV-2023	Adults & Communi	Bakewell & District Historical Society	NON TRADE	5314-Voluntary Associati	£1,164.00
30-NOV-2023	Corporate Resourc	BE Furniture Ltd T/A BE Event Hire	TRADE SUPPLIER	4901-Other Expenditure	£934.75
30-NOV-2023	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,059.35
30-NOV-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,646.86
30-NOV-2023	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,723.17
30-NOV-2023	Public Health (P)	Blaby District Council	OTHER LOCAL AUT	4908-Grants	£30,750.00
30-NOV-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£7,447.48
30-NOV-2023	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£7,450.43
30-NOV-2023	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£15,435.00
30-NOV-2023	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,760.00
30-NOV-2023	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,320.00
30-NOV-2023	Environment & Tra	Certora Training Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,872.00
30-NOV-2023	Environment & Tra	Certora Training Ltd	TRADE SUPPLIER	5411-Private Contractors	£624.00
30-NOV-2023	Environment & Tra	Certora Training Ltd	TRADE SUPPLIER	5411-Private Contractors	£624.00
30-NOV-2023	Environment & Tra	Certora Training Ltd	TRADE SUPPLIER	5411-Private Contractors	£624.00
30-NOV-2023	Environment & Tra	Certora Training Ltd	TRADE SUPPLIER	5411-Private Contractors	£624.00
30-NOV-2023	Environment & Tra	Certora Training Ltd	TRADE SUPPLIER	5411-Private Contractors	£624.00
30-NOV-2023	Environment & Tra	Certora Training Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,248.00
30-NOV-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
30-NOV-2023	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
30-NOV-2023	C&FS (P)	Connect Psychology Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,499.00
30-NOV-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£64,830.94
30-NOV-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,291.28
30-NOV-2023	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£100,696.09
30-NOV-2023	Public Health (P)	Creative 62 Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,080.00
30-NOV-2023	Environment & Tra	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	4109-Materials	£14,965.94

30-NOV-2023	Corporate Resource	David Stanley Sales Ltd	FACTOR	2102-R&M Buildings Serv	£1,300.00
30-NOV-2023	Corporate Resource	DCC Interactive Ltd T/A DCC-i	TRADE SUPPLIER	1703-Training Expenses	£1,600.00
30-NOV-2023	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£1,895.00
30-NOV-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£659.12
30-NOV-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£624.80
30-NOV-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,694.00
30-NOV-2023	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,694.00
30-NOV-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3303-Taxi Hire	£1,384.60
30-NOV-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3303-Taxi Hire	£1,384.60
30-NOV-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3113-Home to Sch Trans	£1,027.00
30-NOV-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3201-Pooled Transport R	£2,978.80
30-NOV-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3113-Home to Sch Trans	£1,588.80
30-NOV-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3201-Pooled Transport R	£744.75
30-NOV-2023	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3201-Pooled Transport R	£935.00
30-NOV-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,686.00
30-NOV-2023	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,056.00
30-NOV-2023	Environment & Tra	First4airport	NON TRADE	3201-Pooled Transport R	£3,432.00
30-NOV-2023	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£582.00
30-NOV-2023	C&FS (P)	FSD Academy	NON TRADE	5323-External SEN Provid	£840.00
30-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£4,600.00
30-NOV-2023	Environment & Tra	Green Fox Community Energy Co-operative	TRADE SUPPLIER	4507-Consultants & Spec	£5,479.00
30-NOV-2023	Public Health (P)	Green Tree Therapy Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,250.00
30-NOV-2023	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5325-External SEN Provid	£329,796.84
30-NOV-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£915.35
30-NOV-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,693.80
30-NOV-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,360.55
30-NOV-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,301.90
30-NOV-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,330.40
30-NOV-2023	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5416-Private Contractors	£2,248.74
30-NOV-2023	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£2,789.32
30-NOV-2023	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,678.89
30-NOV-2023	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£983.22
30-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£652.50
30-NOV-2023	Corporate Resource	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£2,216.00
30-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,520.00
30-NOV-2023	Chief Executives (P)	Leicester South Foodbank	TRADE SUPPLIER	5316-Voluntary Sector Cd	£25,000.00
30-NOV-2023	Chief Executives (P)	LexisNexis UK	TRADE SUPPLIER	4603-IT Software License	£10,179.00
30-NOV-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3113-Home to Sch Trans	£800.00
30-NOV-2023	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£1,134.00
30-NOV-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,940.25
30-NOV-2023	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,429.25
30-NOV-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,656.00
30-NOV-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£550.00

30-NOV-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,244.00
30-NOV-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,782.00
30-NOV-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,063.50
30-NOV-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,159.00
30-NOV-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,588.25
30-NOV-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,620.21
30-NOV-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,964.46
30-NOV-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,100.00
30-NOV-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,704.00
30-NOV-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£860.00
30-NOV-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,728.00
30-NOV-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,728.00
30-NOV-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,662.60
30-NOV-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£693.00
30-NOV-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£575.00
30-NOV-2023	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,288.00
30-NOV-2023	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	7302-Debt Management	£2,478.00
30-NOV-2023	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	7302-Debt Management	£72,556.21
30-NOV-2023	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	7302-Debt Management	£41,898.12
30-NOV-2023	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	7302-Debt Management	£438,771.20
30-NOV-2023	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	7302-Debt Management	£9,754.99
30-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,013.36
30-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£717.16
30-NOV-2023	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£865.90
30-NOV-2023	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£4,641.30
30-NOV-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£2,017.00
30-NOV-2023	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£2,017.00
30-NOV-2023	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,924.35
30-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
30-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,746.40
30-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,080.60
30-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
30-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,418.95
30-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
30-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
30-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
30-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
30-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,760.00
30-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,231.20
30-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
30-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,714.20
30-NOV-2023	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,746.40
30-NOV-2023	Capital - In Year Sp	NRA Roofing & Flooring Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£6,060.00

30-NOV-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,079.10
30-NOV-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,364.70
30-NOV-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£1,126.50
30-NOV-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£560.00
30-NOV-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,481.20
30-NOV-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,585.90
30-NOV-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,463.30
30-NOV-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3112-Home to Sch Trans	£1,682.60
30-NOV-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3113-Home to Sch Trans	£1,280.00
30-NOV-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£600.00
30-NOV-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,531.60
30-NOV-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£2,230.80
30-NOV-2023	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£1,224.00
30-NOV-2023	C&FS (P)	Park Lane Kids Ltd	TRADE SUPPLIER	5625-Transfer Payments	£897.60
30-NOV-2023	Corporate Resourc	Printank Group Ltd	TRADE SUPPLIER	4401-Printing	£1,750.00
30-NOV-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,604.10
30-NOV-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,228.40
30-NOV-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,228.77
30-NOV-2023	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£951.78
30-NOV-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£26,947.56
30-NOV-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£26,438.58
30-NOV-2023	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£27,316.20
30-NOV-2023	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£640.00
30-NOV-2023	Capital - In Year Sp	R&H Technical Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£2,442.00
30-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£5,670.00
30-NOV-2023	Corporate Resourc	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,778.11
30-NOV-2023	Public Health (P)	Resource Factor Community Interest Company	TRADE SUPPLIER	4507-Consultants & Spec	£875.00
30-NOV-2023	Environment & Tra	RM Installations (Nationwide) Ltd	TRADE SUPPLIER	4102-General Equipment	£2,660.00
30-NOV-2023	Environment & Tra	RM Installations (Nationwide) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,025.00
30-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£10,115.00
30-NOV-2023	Adults & Communi	Royal Lancers Museum Trust	NON TRADE	5314-Voluntary Associati	£1,583.00
30-NOV-2023	Public Health (P)	Royal Society for Public Health	TRADE SUPPLIER	5411-Private Contractors	£2,750.00
30-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£775.00
30-NOV-2023	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£675.00
30-NOV-2023	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£675.00
30-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£703.40
30-NOV-2023	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£895.83
30-NOV-2023	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£1,438.00
30-NOV-2023	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£1,669.00
30-NOV-2023	Corporate Resourc	SLB Distribution & Promotion Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£600.00
30-NOV-2023	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	4901-Other Expenditure	£33,793.96
30-NOV-2023	Environment & Tra	Snap On UK Holdings Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£608.30
30-NOV-2023	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£900.00

30-NOV-2023	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,275.00
30-NOV-2023	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£840.97
30-NOV-2023	C&FS (P)	Stork Day Nursery	TRADE SUPPLIER	4901-Other Expenditure	£1,612.80
30-NOV-2023	Corporate Resourc	Style Midlands	SUBCONTRACTOR	2105-Reactive Maintenar	£799.00
30-NOV-2023	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£25,000.00
30-NOV-2023	Adults & Communi	Swannington Heritage Trust	TRADE SUPPLIER	5314-Voluntary Associati	£2,000.00
30-NOV-2023	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,405.60
30-NOV-2023	C&FS (P)	Tailored Education Services Limited t/a Lake Haven	TRADE SUPPLIER	5323-External SEN Provid	£21,000.00
30-NOV-2023	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£432,391.25
30-NOV-2023	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£35,722.60
30-NOV-2023	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,134.00
30-NOV-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,032.50
30-NOV-2023	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£684.47
30-NOV-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,925.00
30-NOV-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,346.00
30-NOV-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,278.00
30-NOV-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,586.00
30-NOV-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,926.00
30-NOV-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,036.00
30-NOV-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,278.00
30-NOV-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,686.00
30-NOV-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,880.00
30-NOV-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,940.00
30-NOV-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,853.00
30-NOV-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,256.00
30-NOV-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,209.00
30-NOV-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£623.00
30-NOV-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£828.00
30-NOV-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,091.00
30-NOV-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,848.00
30-NOV-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,489.00
30-NOV-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,856.00
30-NOV-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,703.00
30-NOV-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£946.00
30-NOV-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,513.00
30-NOV-2023	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,346.00
30-NOV-2023	Environment & Tra	Visavvi Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£1,345.00
30-NOV-2023	Environment & Tra	VIVEK BHARWAD	NON TRADE	3303-Taxi Hire	£1,519.84
30-NOV-2023	Environment & Tra	VIVEK BHARWAD	NON TRADE	3303-Taxi Hire	£1,540.31
30-NOV-2023	Environment & Tra	Woods Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£30,299.53
30-NOV-2023	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£12,489.00
30-NOV-2023	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£2,297.40

Journal Lin	Journal Lin	Posting Dat	Line Debit	Line Credit	Net Amount
21	Journal Imj	#####	#####		#####
24	Journal Imj	#####	#####		#####
36	Journal Imj	#####	#####		#####
42	Journal Imj	#####	#####		#####
			#####		#####
870	Invoice CEC	#####		#####	#####
871	Invoice CEC	#####		#####	#####
				#####	#####
			#####	#####	#####
			#####	#####	#####
24	Journal Imj	#####	#####		#####
33	Journal Imj	#####	#####		#####
33	Journal Imj	#####	#####		#####
37	Journal Imj	#####	#####		#####
44	Journal Imj	#####	#####		#####
			#####		#####

772 Invoice CEC	#####	#####	#####
773 Invoice CEC	#####	#####	#####
714 Invoice CEC	#####	#####	#####
564 Invoice CEC	#####	#####	#####
823 Invoice CEC	#####	#####	#####
284 Invoice CEC	#####	#####	#####
	#####	#####	#####
	#####	#####	#####
24 Journal Imj	#####	#####	#####
25 Journal Imj	#####	#####	#####
29 Journal Imj	#####	#####	#####
54 Journal Imj	#####	#####	#####
	#####	#####	#####
447 Invoice CEC	#####	#####	#####
754 Invoice CEC	#####	#####	#####
704 Invoice CEC	#####	#####	#####
	#####	#####	#####
	#####	#####	#####
11 Journal Imj	#####	#####	#####
29 Journal Imj	#####	#####	#####
32 Journal Imj	#####	#####	#####
35 Journal Imj	#####	#####	#####
54 Journal Imj	#####	#####	#####
	#####	#####	#####
733 Invoice CEC	#####	#####	#####
734 Invoice CEC	#####	#####	#####
1,254 Invoice CEC	#####	#####	#####
1,255 Invoice CEC	#####	#####	#####
749 Invoice CEC	#####	#####	#####
	#####	#####	0
	#####	#####	0
20 Journal Imj	#####	#####	#####
21 Journal Imj	#####	#####	#####
22 Journal Imj	#####	#####	#####
28 Journal Imj	#####	#####	#####
	#####	#####	#####
816 Invoice CEC	#####	#####	#####
817 Invoice CEC	#####	#####	#####
1,418 Invoice CEC	#####	#####	#####
715 Invoice CEC	#####	#####	#####

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#####  
#####  
#####  
22 Journal Imj #####  
32 Journal Imj #####  
42 Journal Imj #####  
45 Journal Imj #####  
#####  
960 Invoice CEC #####  
961 Invoice CEC #####  
472 Invoice CEC #####  
794 Invoice CEC #####  
1,562 Invoice CEC #####  
#####  
#####  
#####  
30 Journal Imj #####  
39 Journal Imj #####  
41 Journal Imj #####  
41 Journal Imj #####  
45 Journal Imj #####  
#####  
482 Invoice CEC #####  
563 Invoice CEC #####  
1,341 Invoice CEC #####  
813 Invoice CEC #####  
#####  
#####  
#####  
26 Journal Imj #####  
34 Journal Imj #####  
45 Journal Imj #####  
45 Journal Imj #####  
#####  
431 Invoice CEC #####  
453 Invoice CEC #####  
866 Invoice CEC #####  
537 Invoice CEC #####  
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#####  
#####
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