

Vendor Name	Corporate Subjective Description	Invoice Payment Amount	Payment Date
Nottingham University Hospitals NHS Trust	Other Local Authorities	1413.96	16/01/2015
Murphys Taxis Ltd	Home to Sch Trans - Buses	548.7	07/01/2015
Murphys Taxis Ltd	Home to Sch Trans - Buses	552.96	07/01/2015
Murphys Taxis Ltd	Home to Sch Trans - Buses	563.4	23/01/2015
Murphys Taxis Ltd	Home to Sch Trans - Buses	577.2	23/01/2015
Murphys Taxis Ltd	Home to Sch Trans - Buses	621	23/01/2015
Murphys Taxis Ltd	Home to Sch Trans - Buses	648	23/01/2015
Murphys Taxis Ltd	Home to Sch Trans - Buses	696	23/01/2015
Murphys Taxis Ltd	Home to Sch Trans - Buses	710.4	07/01/2015
Murphys Taxis Ltd	Home to Sch Trans - Buses	748.2	23/01/2015
Murphys Taxis Ltd	Home to Sch Trans - Buses	751.2	07/01/2015
Murphys Taxis Ltd	Home to Sch Trans - Buses	772.2	07/01/2015
Murphys Taxis Ltd	Home to Sch Trans - Buses	792	23/01/2015
Murphys Taxis Ltd	Home to Sch Trans - Buses	828	07/01/2015
Murphys Taxis Ltd	Home to Sch Trans - Buses	864	07/01/2015
Murphys Taxis Ltd	Home to Sch Trans - Buses	960	07/01/2015
Murphys Taxis Ltd	Home to Sch Trans - Buses	1006.2	23/01/2015
Murphys Taxis Ltd	Home to Sch Trans - Buses	1032	07/01/2015
Murphys Taxis Ltd	Home to Sch Trans - Buses	1056	07/01/2015
Murphys Taxis Ltd	Home to Sch Trans - Buses	1078.2	23/01/2015
Murphys Taxis Ltd	Home to Sch Trans - Buses	1341.6	07/01/2015
Murphys Taxis Ltd	Home to Sch Trans - Buses	1437.6	07/01/2015
Murphys Taxis Ltd	Recharge of Pooled Transp Cost	1140	07/01/2015
Murphys Taxis Ltd	Recharge of Pooled Transp Cost	1168.51	07/01/2015
Murphys Taxis Ltd	Recharge of Pooled Transp Cost	1257.6	07/01/2015
Murphys Taxis Ltd	S.E.N. Taxi Hire	1380.96	23/01/2015
Murphys Taxis Ltd	S.E.N. Taxi Hire	1710	23/01/2015
Murphys Taxis Ltd	S.E.N. Taxi Hire	1972.8	07/01/2015
Murphys Taxis Ltd	S.E.N. Taxi Hire	2196	23/01/2015
Murphys Taxis Ltd	S.E.N. Taxi Hire	2280	07/01/2015
Murphys Taxis Ltd	S.E.N. Taxi Hire	2904	07/01/2015
Elaines Taxis Ltd	Home to Sch Trans - Buses	792	02/01/2015
Elaines Taxis Ltd	Home to Sch Trans - Buses	816	02/01/2015
Elaines Taxis Ltd	Home to Sch Trans - Buses	950.4	02/01/2015
Elaines Taxis Ltd	Home to Sch Trans - Buses	960	02/01/2015
Elaines Taxis Ltd	Home to Sch Trans - Buses	1008	02/01/2015
Elaines Taxis Ltd	Home to Sch Trans - Buses	1200	02/01/2015
Elaines Taxis Ltd	Home to Sch Trans - Buses	1560	02/01/2015
Elaines Taxis Ltd	Home to Sch Trans - Buses	1710	02/01/2015
Elaines Taxis Ltd	Recharge of Pooled Transp Cost	595.2	02/01/2015
Elaines Taxis Ltd	Recharge of Pooled Transp Cost	1152	02/01/2015
Elaines Taxis Ltd	Recharge of Pooled Transp Cost	1680	02/01/2015
Elaines Taxis Ltd	S.E.N. Taxi Hire	1680	02/01/2015
Elaines Taxis Ltd	S.E.N. Taxi Hire	1920	02/01/2015
Elaines Taxis Ltd	S.E.N. Taxi Hire	2340	02/01/2015
Checkline Private Hire	Home to Sch Trans - Buses	624	02/01/2015
Checkline Private Hire	S.E.N. Taxi Hire	729.6	02/01/2015
Checkline Private Hire	S.E.N. Taxi Hire	960	02/01/2015
Checkline Private Hire	S.E.N. Taxi Hire	1070.4	02/01/2015
Checkline Private Hire	S.E.N. Taxi Hire	2112	02/01/2015
Coalville Yellow Cabs Ltd	Home to Sch Trans - Buses	522	16/01/2015
Coalville Yellow Cabs Ltd	Home to Sch Trans - Buses	617.76	16/01/2015
Coalville Yellow Cabs Ltd	Home to Sch Trans - Buses	646.56	16/01/2015
Coalville Yellow Cabs Ltd	Home to Sch Trans - Buses	684	16/01/2015
Coalville Yellow Cabs Ltd	Home to Sch Trans - Buses	717.6	16/01/2015
Coalville Yellow Cabs Ltd	Home to Sch Trans - Buses	828	16/01/2015
Coalville Yellow Cabs Ltd	Home to Sch Trans - Buses	878.4	16/01/2015
Coalville Yellow Cabs Ltd	Home to Sch Trans - Buses	885.6	16/01/2015
Coalville Yellow Cabs Ltd	Home to Sch Trans - Buses	1062	16/01/2015
Coalville Yellow Cabs Ltd	Home to Sch Trans - Buses	1134	16/01/2015
Coalville Yellow Cabs Ltd	Recharge of Pooled Transp Cost	537.6	02/01/2015
Coalville Yellow Cabs Ltd	Recharge of Pooled Transp Cost	705.6	20/01/2015
Coalville Yellow Cabs Ltd	Recharge of Pooled Transp Cost	709.2	02/01/2015
Coalville Yellow Cabs Ltd	Recharge of Pooled Transp Cost	816	02/01/2015
Coalville Yellow Cabs Ltd	Recharge of Pooled Transp Cost	825	02/01/2015
Coalville Yellow Cabs Ltd	Recharge of Pooled Transp Cost	1026	13/01/2015
Coalville Yellow Cabs Ltd	Recharge of Pooled Transp Cost	1736.4	22/01/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	698.4	16/01/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	705.6	20/01/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	756	16/01/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	864	16/01/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	928.8	16/01/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	1004.4	16/01/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	1150.2	16/01/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	1152	16/01/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	1188	16/01/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	1218.24	16/01/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	1256.4	16/01/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	1378.8	16/01/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	1432.8	16/01/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	1438.2	16/01/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	1596	16/01/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	1605.6	16/01/2015

Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	1612.8	16/01/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	1614.96	16/01/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	1641.6	16/01/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	1774.8	16/01/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	1796.4	16/01/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	1805.4	16/01/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	1872	16/01/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	2005.2	16/01/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	2035.44	16/01/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	2062.8	16/01/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	2152.8	26/01/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	2153.28	09/01/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	2210.4	16/01/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	2298.24	16/01/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	2314.8	26/01/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	2610	16/01/2015
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	23321.03	02/01/2015
Hi Drive	Home to Sch Trans - Buses	2000	02/01/2015
Glenrose Luxury Travel	Home to Sch Trans - Buses	825	22/01/2015
Glenrose Luxury Travel	Home to Sch Trans - Buses	1100	02/01/2015
A1 63 Mercia Taxi	S.E.N. Taxi Hire	975	21/01/2015
A1 63 Mercia Taxi	S.E.N. Taxi Hire	1170	05/01/2015
A1 63 Mercia Taxi	S.E.N. Taxi Hire	1200	21/01/2015
A1 63 Mercia Taxi	S.E.N. Taxi Hire	1430	05/01/2015
Ken Miller Travel	Home to Sch Trans - Buses	3179.85	16/01/2015
Ken Miller Travel	Home to Sch Trans - Buses	4239.8	05/01/2015
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	6503.1	16/01/2015
AA Taxis	S.E.N. Taxi Hire	1104.48	30/01/2015
AA Taxis	S.E.N. Taxi Hire	2198.4	30/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1394	30/01/2015
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	780	29/01/2015
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1040	07/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	504	29/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	720	07/01/2015
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	790	21/01/2015
Sofa 1	Voluntary Associations	1233.1	14/01/2015
Taxi Line Whetstone	Home to Sch Trans - Buses	840	02/01/2015
Speedline Mini Buses & Taxis	S.E.N. Taxi Hire	1248	05/01/2015
British Heart Foundation	Voluntary Associations	1333.29	21/01/2015
Volunteer Centre Castle Donington	Minimum Cost Contracts	3600	27/01/2015
Drive4it	Recharge of Pooled Transp Cost	619	29/01/2015
Drive4it	S.E.N. Taxi Hire	720	29/01/2015
Clothes Aid Services Ltd	Voluntary Associations	671.49	26/01/2015
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1915.65	07/01/2015
Skyline Taxis (GB) Ltd	Recharge of Pooled Transp Cost	700.56	02/01/2015
Skyline Taxis (GB) Ltd	Recharge of Pooled Transp Cost	839.52	02/01/2015
Skyline Taxis (GB) Ltd	S.E.N. Taxi Hire	2822.4	02/01/2015
Airspeed Associates & Aim Taxis	Home to Sch Trans - Buses	539.7	30/01/2015
Airspeed Associates & Aim Taxis	Recharge of Pooled Transp Cost	554.7	30/01/2015
Airspeed Associates & Aim Taxis	S.E.N. Taxi Hire	540	30/01/2015
Airspeed Associates & Aim Taxis	S.E.N. Taxi Hire	749.85	30/01/2015
Airspeed Associates & Aim Taxis	S.E.N. Taxi Hire	1020	30/01/2015
Airspeed Associates & Aim Taxis	S.E.N. Taxi Hire	1725	30/01/2015
Fifty-nine Cabs	Home to Sch Trans - Buses	598.5	22/01/2015
Fifty-nine Cabs	Home to Sch Trans - Buses	659.85	22/01/2015
Fifty-nine Cabs	Home to Sch Trans - Buses	798	02/01/2015
Fifty-nine Cabs	Home to Sch Trans - Buses	879.8	02/01/2015
Fifty-nine Cabs	Recharge of Pooled Transp Cost	840	22/01/2015
Fifty-nine Cabs	Recharge of Pooled Transp Cost	1530	02/01/2015
Fifty-nine Cabs	S.E.N. Taxi Hire	899.4	22/01/2015
Fifty-nine Cabs	S.E.N. Taxi Hire	1199.2	02/01/2015
Direct Cabs	Home to Sch Trans - Buses	570	30/01/2015
Direct Cabs	S.E.N. Taxi Hire	1020	30/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1045	16/01/2015
Dixons Coach & Travel Services	Home to Sch Trans - Buses	1718.55	21/01/2015
Dixons Coach & Travel Services	Home to Sch Trans - Buses	1979.1	21/01/2015
Dixons Coach & Travel Services	Home to Sch Trans - Buses	2057.7	21/01/2015
Luigi Cabs	Home to Sch Trans - Buses	733.5	21/01/2015
Luigi Cabs	Home to Sch Trans - Buses	855	21/01/2015
Marlene Reid Centre Community Action 1	Minimum Cost Contracts	4300	28/01/2015
Marlene Reid Centre Community Action 1	Recharge of Pooled Transp Cost	1994.22	21/01/2015
Marlene Reid Centre Community Action 1	Voluntary Associations	1075.64	26/01/2015
A Zoom Taxis	Home to Sch Trans - Buses	1080	15/01/2015
A Zoom Taxis	Recharge of Pooled Transp Cost	568.8	15/01/2015
A Zoom Taxis	Recharge of Pooled Transp Cost	825.6	15/01/2015
A Zoom Taxis	Recharge of Pooled Transp Cost	906.24	15/01/2015
A Zoom Taxis	Recharge of Pooled Transp Cost	1004.4	15/01/2015
A Zoom Taxis	Recharge of Pooled Transp Cost	1152	15/01/2015
A Zoom Taxis	Recharge of Pooled Transp Cost	1272	15/01/2015
A Zoom Taxis	Recharge of Pooled Transp Cost	1377.48	15/01/2015
A Zoom Taxis	Recharge of Pooled Transp Cost	1550.4	15/01/2015
A Zoom Taxis	Recharge of Pooled Transp Cost	1815.6	15/01/2015
A Zoom Taxis	Recharge of Pooled Transp Cost	2030.4	15/01/2015
A Zoom Taxis	S.E.N. Taxi Hire	729.6	15/01/2015

A Zoom Taxis	S.E.N. Taxi Hire	825.6	15/01/2015
A Zoom Taxis	S.E.N. Taxi Hire	1152	15/01/2015
A Zoom Taxis	S.E.N. Taxi Hire	1815.6	15/01/2015
A Zoom Taxis	S.E.N. Taxi Hire	1900.8	15/01/2015
A Zoom Taxis	S.E.N. Taxi Hire	1913.76	15/01/2015
A Zoom Taxis	S.E.N. Taxi Hire	2064	15/01/2015
A Zoom Taxis	S.E.N. Taxi Hire	2155.2	15/01/2015
A Zoom Taxis	S.E.N. Taxi Hire	2376	15/01/2015
A Zoom Taxis	S.E.N. Taxi Hire	2407.2	15/01/2015
A Zoom Taxis	S.E.N. Taxi Hire	2574	15/01/2015
A Zoom Taxis	S.E.N. Taxi Hire	2635.2	15/01/2015
A Zoom Taxis	S.E.N. Taxi Hire	2649.6	15/01/2015
A Zoom Taxis	S.E.N. Taxi Hire	2764.8	15/01/2015
A Zoom Taxis	S.E.N. Taxi Hire	2808	15/01/2015
A Zoom Taxis	S.E.N. Taxi Hire	2942.4	15/01/2015
A Zoom Taxis	S.E.N. Taxi Hire	3120	15/01/2015
West End Taxis	S.E.N. Taxi Hire	592	06/01/2015
West End Taxis	S.E.N. Taxi Hire	1250	06/01/2015
West End Taxis	S.E.N. Taxi Hire	2140	06/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	899.5	21/01/2015
Syston & District Volunteer Centre	Minimum Cost Contracts	2900	28/01/2015
Syston & District Volunteer Centre	Voluntary Associations	858.33	27/01/2015
Topps Express Ltd	Home to Sch Trans - Buses	828	22/01/2015
Topps Express Ltd	Home to Sch Trans - Buses	993.6	02/01/2015
Topps Express Ltd	Recharge of Pooled Transp Cost	528	02/01/2015
Topps Express Ltd	Recharge of Pooled Transp Cost	619.1	02/01/2015
Topps Express Ltd	Recharge of Pooled Transp Cost	623.9	22/01/2015
Topps Express Ltd	Recharge of Pooled Transp Cost	648	02/01/2015
Topps Express Ltd	Recharge of Pooled Transp Cost	834	22/01/2015
Topps Express Ltd	Recharge of Pooled Transp Cost	1248	02/01/2015
Topps Express Ltd	Recharge of Pooled Transp Cost	1248	22/01/2015
Topps Express Ltd	Recharge of Pooled Transp Cost	1680	02/01/2015
Topps Express Ltd	Recharge of Pooled Transp Cost	1872	02/01/2015
Topps Express Ltd	Recharge of Pooled Transp Cost	4440	02/01/2015
Topps Express Ltd	S.E.N. Taxi Hire	503.46	22/01/2015
Topps Express Ltd	S.E.N. Taxi Hire	840	22/01/2015
Topps Express Ltd	S.E.N. Taxi Hire	1122	22/01/2015
Topps Express Ltd	S.E.N. Taxi Hire	1200	02/01/2015
Topps Express Ltd	S.E.N. Taxi Hire	1293.88	22/01/2015
Topps Express Ltd	S.E.N. Taxi Hire	1344	22/01/2015
Topps Express Ltd	S.E.N. Taxi Hire	1452	22/01/2015
Topps Express Ltd	S.E.N. Taxi Hire	1476	02/01/2015
Topps Express Ltd	S.E.N. Taxi Hire	1482	22/01/2015
Topps Express Ltd	S.E.N. Taxi Hire	1680	02/01/2015
Topps Express Ltd	S.E.N. Taxi Hire	1938	09/01/2015
Topps Express Ltd	S.E.N. Taxi Hire	2474.4	02/01/2015
Topps Express Ltd	S.E.N. Taxi Hire	2651.4	22/01/2015
Topps Express Ltd	S.E.N. Taxi Hire	2699.64	22/01/2015
Topps Express Ltd	S.E.N. Taxi Hire	3218.4	09/01/2015
Topps Express Ltd	S.E.N. Taxi Hire	3419.54	02/01/2015
Topps Express Ltd	S.E.N. Taxi Hire	3474	22/01/2015
Topps Express Ltd	S.E.N. Taxi Hire	3510	22/01/2015
Topps Express Ltd	S.E.N. Taxi Hire	3600	22/01/2015
Topps Express Ltd	S.E.N. Taxi Hire	3780	22/01/2015
Topps Express Ltd	S.E.N. Taxi Hire	4400.4	02/01/2015
Topps Express Ltd	S.E.N. Taxi Hire	4680	02/01/2015
Topps Express Ltd	S.E.N. Taxi Hire	4800	02/01/2015
Topps Express Ltd	S.E.N. Taxi Hire	5040	02/01/2015
M Aslam T/A A2Z	Recharge of Pooled Transp Cost	510	13/01/2015
M Aslam T/A A2Z	Recharge of Pooled Transp Cost	624	30/01/2015
M Aslam T/A A2Z	Recharge of Pooled Transp Cost	864	09/01/2015
M Aslam T/A A2Z	Recharge of Pooled Transp Cost	1065.6	02/01/2015
M Aslam T/A A2Z	Recharge of Pooled Transp Cost	1179	30/01/2015
M Aslam T/A A2Z	Recharge of Pooled Transp Cost	1920	09/01/2015
M Aslam T/A A2Z	S.E.N. Taxi Hire	650.88	08/01/2015
M Aslam T/A A2Z	S.E.N. Taxi Hire	1079.1	30/01/2015
M Aslam T/A A2Z	S.E.N. Taxi Hire	1180.8	02/01/2015
M Aslam T/A A2Z	S.E.N. Taxi Hire	1346.4	30/01/2015
M Aslam T/A A2Z	S.E.N. Taxi Hire	1438.8	02/01/2015
M Aslam T/A A2Z	S.E.N. Taxi Hire	1619.1	30/01/2015
M Aslam T/A A2Z	S.E.N. Taxi Hire	1629.6	02/01/2015
M Aslam T/A A2Z	S.E.N. Taxi Hire	1710.36	30/01/2015
M Aslam T/A A2Z	S.E.N. Taxi Hire	1778.4	30/01/2015
M Aslam T/A A2Z	S.E.N. Taxi Hire	1795.2	02/01/2015
M Aslam T/A A2Z	S.E.N. Taxi Hire	1897.2	30/01/2015
M Aslam T/A A2Z	S.E.N. Taxi Hire	2158.8	02/01/2015
M Aslam T/A A2Z	S.E.N. Taxi Hire	2160	30/01/2015
M Aslam T/A A2Z	S.E.N. Taxi Hire	2371.2	02/01/2015
M Aslam T/A A2Z	S.E.N. Taxi Hire	2529.6	09/01/2015
M Aslam T/A A2Z	S.E.N. Taxi Hire	2880	09/01/2015
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	787.5	23/01/2015
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	892.5	05/01/2015
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cost	630	23/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1120	23/01/2015

REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1192.5	23/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1987.5	05/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2240	05/01/2015
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1500	22/01/2015
Premier Cabs	Home to Sch Trans - Buses	660	22/01/2015
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	540	21/01/2015
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	720	02/01/2015
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cost	2224.25	02/01/2015
Tahir Raja T/A Stoneygate Taxis	S.E.N. Taxi Hire	1456	22/01/2015
Tahir Raja T/A Stoneygate Taxis	S.E.N. Taxi Hire	1485	30/01/2015
Paul Panayi T/A Jetline Taxis Ltd	Recharge of Pooled Transp Cost	540	30/01/2015
Paul Panayi T/A Jetline Taxis Ltd	Recharge of Pooled Transp Cost	638.4	02/01/2015
Paul Panayi T/A Jetline Taxis Ltd	Recharge of Pooled Transp Cost	648	30/01/2015
Paul Panayi T/A Jetline Taxis Ltd	Recharge of Pooled Transp Cost	650	30/01/2015
Paul Panayi T/A Jetline Taxis Ltd	Recharge of Pooled Transp Cost	718.2	30/01/2015
Paul Panayi T/A Jetline Taxis Ltd	Recharge of Pooled Transp Cost	720	02/01/2015
Paul Panayi T/A Jetline Taxis Ltd	Recharge of Pooled Transp Cost	808	02/01/2015
Paul Panayi T/A Jetline Taxis Ltd	Recharge of Pooled Transp Cost	1085	02/01/2015
Paul Panayi T/A Jetline Taxis Ltd	Recharge of Pooled Transp Cost	1092	30/01/2015
Paul Panayi T/A Jetline Taxis Ltd	Recharge of Pooled Transp Cost	1196.5	30/01/2015
Paul Panayi T/A Jetline Taxis Ltd	Recharge of Pooled Transp Cost	1521	02/01/2015
Paul Panayi T/A Jetline Taxis Ltd	S.E.N. Taxi Hire	660	30/01/2015
Paul Panayi T/A Jetline Taxis Ltd	S.E.N. Taxi Hire	927.6	30/01/2015
Paul Panayi T/A Jetline Taxis Ltd	S.E.N. Taxi Hire	1155	02/01/2015
Paul Panayi T/A Jetline Taxis Ltd	S.E.N. Taxi Hire	1206.8	02/01/2015
Paul Panayi T/A Jetline Taxis Ltd	S.E.N. Taxi Hire	1308	30/01/2015
Paul Panayi T/A Jetline Taxis Ltd	S.E.N. Taxi Hire	1744	02/01/2015
Charnwood Airport Taxis Ltd	S.E.N. Taxi Hire	1530	16/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	660	28/01/2015
Desford Free Church	Grants	830	20/01/2015
Centrebus Holdings Ltd T/A Hinckley Bus	Minimum Cost Contracts	35833.35	27/01/2015
Lafarge Tarmac Trading Ltd	Control Accounts	2821.51	30/01/2015
Lafarge Tarmac Trading Ltd	Control Accounts	14250.49	02/01/2015
Redline Taxis Ltd	S.E.N. Taxi Hire	690	16/01/2015
Ashley David Transfers Ltd	Home to Sch Trans - Buses	500	05/01/2015
Ashley David Transfers Ltd	Recharge of Pooled Transp Cost	500	05/01/2015
Ashley David Transfers Ltd	Recharge of Pooled Transp Cost	520	05/01/2015
Ashley David Transfers Ltd	S.E.N. Taxi Hire	920	05/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1382	02/01/2015
Spotty Dog Taxis	Home to Sch Trans - Buses	898.5	21/01/2015
Balbir Ghera T/A A1 Comfyarc Ltd	Recharge of Pooled Transp Cost	1167.5	30/01/2015
Balbir Ghera T/A A1 Comfyarc Ltd	Recharge of Pooled Transp Cost	1590.65	02/01/2015
Balbir Ghera T/A A1 Comfyarc Ltd	S.E.N. Taxi Hire	1167.5	30/01/2015
Balbir Ghera T/A A1 Comfyarc Ltd	S.E.N. Taxi Hire	1590.65	02/01/2015
Belltown Solar 1 Ltd	Personal Accounts - Other	4000	02/01/2015
Blue Line Cars	Recharge of Pooled Transp Cost	520	23/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2250	21/01/2015
Bagnalls Coaches	Home to Sch Trans - Buses	8039.7	21/01/2015
Bagnalls Coaches	Home to Sch Trans - Buses	10719.6	05/01/2015
Foxtton Parish Council	Private Contractors	933.08	20/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	3040	07/01/2015
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	900	20/01/2015
Handy Cars	Home to Sch Trans - Buses	1200	23/01/2015
Handy Cars	Home to Sch Trans - Buses	1440	23/01/2015
Handy Cars	Home to Sch Trans - Buses	1536	02/01/2015
Handy Cars	Home to Sch Trans - Buses	1620	02/01/2015
Beaver Bus	Home to Sch Trans - Buses	9909	22/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2220	21/01/2015
Volunteer Centre 1	Minimum Cost Contracts	3800	28/01/2015
Volunteer Centre 1	Voluntary Associations	975	28/01/2015
Hinckley & Bosworth Community Transport	Minimum Cost Contracts	3400	28/01/2015
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1422.9	22/01/2015
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1897.2	02/01/2015
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cost	699.6	19/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	864	19/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	936	19/01/2015
Classics Of Moira	Home to Sch Trans - Buses	1848.82	06/01/2015
University Hospitals of Leicester NHS Trust	Minimum Cost Contracts	3161.34	13/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	810	16/01/2015
Manor Taxis	Home to Sch Trans - Buses	1052	09/01/2015
Manor Taxis	Recharge of Pooled Transp Cost	722.4	09/01/2015
Manor Taxis	S.E.N. Taxi Hire	504	09/01/2015
Manor Taxis	S.E.N. Taxi Hire	1187.5	09/01/2015
Manor Taxis	S.E.N. Taxi Hire	1880	09/01/2015
Birstall Cabs	Home to Sch Trans - Buses	809.82	30/01/2015
Birstall Cabs	Recharge of Pooled Transp Cost	765.49	30/01/2015
Birstall Cabs	Recharge of Pooled Transp Cost	1183	30/01/2015
Birstall Cabs	S.E.N. Taxi Hire	882.1	30/01/2015
Birstall Cabs	S.E.N. Taxi Hire	1108.8	30/01/2015
Birstall Cabs	S.E.N. Taxi Hire	1178.1	30/01/2015
Birstall Cabs	S.E.N. Taxi Hire	1249.92	30/01/2015
Birstall Cabs	S.E.N. Taxi Hire	1323.3	13/01/2015
Birstall Cabs	S.E.N. Taxi Hire	1333.92	30/01/2015
Birstall Cabs	S.E.N. Taxi Hire	1434.42	30/01/2015

Birstall Cabs	S.E.N. Taxi Hire	1680	30/01/2015
Birstall Cabs	S.E.N. Taxi Hire	1710	30/01/2015
Abbey Cars	Home to Sch Trans - Buses	674.68	20/01/2015
Abbey Cars	Recharge of Pooled Transp Cost	623.7	20/01/2015
Abbey Cars	S.E.N. Taxi Hire	733.73	20/01/2015
Norton Taxi Services Ltd	Home to Sch Trans - Buses	509.94	15/01/2015
Norton Taxi Services Ltd	Home to Sch Trans - Buses	551.88	15/01/2015
Norton Taxi Services Ltd	Home to Sch Trans - Buses	598.82	15/01/2015
Norton Taxi Services Ltd	Home to Sch Trans - Buses	707.45	15/01/2015
Norton Taxi Services Ltd	Home to Sch Trans - Buses	795.55	15/01/2015
Norton Taxi Services Ltd	Home to Sch Trans - Buses	1049.28	15/01/2015
Norton Taxi Services Ltd	Home to Sch Trans - Buses	2331.23	15/01/2015
Norton Taxi Services Ltd	Recharge of Pooled Transp Cost	547.01	15/01/2015
Norton Taxi Services Ltd	Recharge of Pooled Transp Cost	636.82	15/01/2015
Norton Taxi Services Ltd	Recharge of Pooled Transp Cost	641.57	15/01/2015
Norton Taxi Services Ltd	Recharge of Pooled Transp Cost	1338.66	15/01/2015
Norton Taxi Services Ltd	Recharge of Pooled Transp Cost	1444.31	15/01/2015
Norton Taxi Services Ltd	S.E.N. Taxi Hire	811.18	15/01/2015
Norton Taxi Services Ltd	S.E.N. Taxi Hire	879.38	15/01/2015
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1049.28	15/01/2015
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1247.81	15/01/2015
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1379.52	15/01/2015
Norton Taxi Services Ltd	S.E.N. Taxi Hire	2331.23	15/01/2015
Mike De Courcey Travel	Minimum Cost Contracts	3175.06	13/01/2015
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cost	568.5	23/01/2015
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cost	684.69	23/01/2015
Connect Cars	Home to Sch Trans - Buses	1153.35	14/01/2015
Micks Minibus	Home to Sch Trans - Buses	10363.05	21/01/2015
Commbus Project	Minimum Cost Contracts	900	28/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1161.5	22/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1170	22/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1190	22/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1200	22/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1239	22/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1275	22/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1285	22/01/2015
Wilsons Coaches	Home to Sch Trans - Buses	4400	09/01/2015
SJ Taxis	S.E.N. Taxi Hire	2200	09/01/2015
Nesbit Brothers Ltd	Home to Sch Trans - Buses	6872	05/01/2015
Harborough District Council	Private Contractors	794.38	14/01/2015
1st Select Ltd	Home to Sch Trans - Buses	1400	05/01/2015
West End Travel	Home to Sch Trans - Buses	32919.6	16/01/2015
Worcestershire County Council	Recharge of Pooled Transp Cost	9374	21/01/2015
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	891	02/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	642.26	02/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	787.05	06/01/2015
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cost	978	05/01/2015
FA Wilson T/A Acme Private Hire	S.E.N. Taxi Hire	1224	02/01/2015
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	600	29/01/2015
P McGovern T/A Leicester City Taxis	Home to Sch Trans - Buses	600	02/01/2015
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	504	02/01/2015
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	569	02/01/2015
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	611	02/01/2015
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	615	02/01/2015
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	637	02/01/2015
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	647	02/01/2015
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	859	02/01/2015
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	968	02/01/2015
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	1052	02/01/2015
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	1194	02/01/2015
Belton Cars	Home to Sch Trans - Buses	630	16/01/2015
ABC Ace Taxis	Recharge of Pooled Transp Cost	532.8	02/01/2015
ABC Ace Taxis	Recharge of Pooled Transp Cost	883.2	02/01/2015
ABC Ace Taxis	Recharge of Pooled Transp Cost	1094.4	02/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	600	30/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	638	30/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	910	30/01/2015
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cost	720	29/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	897	29/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1140	29/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1400	29/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2160	02/01/2015
Arrow Taxis	Home to Sch Trans - Buses	2560.08	08/01/2015
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1222.65	16/01/2015
Victoria Cabs 1	Recharge of Pooled Transp Cost	600	15/01/2015
Victoria Cabs 1	Recharge of Pooled Transp Cost	1335	07/01/2015
Victoria Cabs 1	S.E.N. Taxi Hire	1231.2	15/01/2015
Victoria Cabs 1	S.E.N. Taxi Hire	1295.7	07/01/2015
Victoria Cabs 1	S.E.N. Taxi Hire	1968	07/01/2015
Victoria Cabs 1	S.E.N. Taxi Hire	2037	15/01/2015
Bristow & Sutor	Minimum Cost Contracts	522.53	23/01/2015
Direct Taxis	Recharge of Pooled Transp Cost	768	30/01/2015
Direct Taxis	S.E.N. Taxi Hire	785	30/01/2015
Direct Taxis	S.E.N. Taxi Hire	928	30/01/2015

Direct Taxis	S.E.N. Taxi Hire	967.5	30/01/2015
Direct Taxis	S.E.N. Taxi Hire	1245	30/01/2015
Direct Taxis	S.E.N. Taxi Hire	1575	30/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1719.04	19/01/2015
Voluntary Action Melton	Minimum Cost Contracts	4700	28/01/2015
IG Hussein T/A GFI Stage Taxis	Recharge of Pooled Transp Cost	768	09/01/2015
IG Hussein T/A GFI Stage Taxis	S.E.N. Taxi Hire	822.53	09/01/2015
IG Hussein T/A GFI Stage Taxis	S.E.N. Taxi Hire	976.56	09/01/2015
IG Hussein T/A GFI Stage Taxis	S.E.N. Taxi Hire	1123.2	09/01/2015
IG Hussein T/A GFI Stage Taxis	S.E.N. Taxi Hire	1391.52	09/01/2015
IG Hussein T/A GFI Stage Taxis	S.E.N. Taxi Hire	1496.92	09/01/2015
IG Hussein T/A GFI Stage Taxis	S.E.N. Taxi Hire	1871.52	09/01/2015
IG Hussein T/A GFI Stage Taxis	S.E.N. Taxi Hire	2160	09/01/2015
IG Hussein T/A GFI Stage Taxis	S.E.N. Taxi Hire	2303.52	09/01/2015
Stanton Taxis	Recharge of Pooled Transp Cost	828	22/01/2015
Stanton Taxis	S.E.N. Taxi Hire	538.64	22/01/2015
Colins Taxis	S.E.N. Taxi Hire	900	21/01/2015
KTS Taxis	Home to Sch Trans - Buses	1641.6	15/01/2015
KTS Taxis	Recharge of Pooled Transp Cost	595.2	15/01/2015
KTS Taxis	Recharge of Pooled Transp Cost	960	15/01/2015
KTS Taxis	Recharge of Pooled Transp Cost	1000.8	15/01/2015
KTS Taxis	Recharge of Pooled Transp Cost	1686	15/01/2015
KTS Taxis	Recharge of Pooled Transp Cost	2346	15/01/2015
KTS Taxis	S.E.N. Taxi Hire	1641.6	15/01/2015
Charnwood Borough Council 1	Fees & Charges	1249.15	23/01/2015
Charnwood Borough Council 1	Fees & Charges	4580.64	23/01/2015
Charnwood Borough Council 1	Other Local Authorities	1249.15	23/01/2015
Charnwood Borough Council 1	Other Local Authorities	4580.64	23/01/2015
Linkline Maintenance Services Ltd	Internal Trading Accounts	952.66	09/01/2015
Linkline Maintenance Services Ltd	Internal Trading Accounts	977.04	16/01/2015
Linkline Maintenance Services Ltd	Internal Trading Accounts	5865.49	22/01/2015
Linkline Maintenance Services Ltd	Internal Trading Accounts	6932.18	30/01/2015
IOTA Garden & Home Ltd	Materials	7056	12/01/2015
Barwell Tyre Centre	Petrol/Oil/Tyres/Spares	635.28	07/01/2015
Guest Trucks	Petrol/Oil/Tyres/Spares	541.63	02/01/2015
Guest Trucks	Petrol/Oil/Tyres/Spares	544.81	27/01/2015
Guest Trucks	Petrol/Oil/Tyres/Spares	559.06	06/01/2015
Guest Trucks	Petrol/Oil/Tyres/Spares	646.78	29/01/2015
ASPLEY WORKWEAR	Contract Cleaning	503.44	13/01/2015
ASPLEY WORKWEAR	Contract Cleaning	503.44	27/01/2015
Gemco Service Ltd	Petrol/Oil/Tyres/Spares	-577.84	02/01/2015
Gemco Service Ltd	Petrol/Oil/Tyres/Spares	1733.5	02/01/2015
GB Lift Trucks Ltd	Contract Hire	828	23/01/2015
Lafarge Tarmac Trading Ltd	Other Expenditure	968.28	23/01/2015
Lafarge Tarmac Trading Ltd	Private Contractors	1328.74	05/01/2015
Lafarge Tarmac Trading Ltd	Private Contractors	5416.64	05/01/2015
TIP Trailer Services Uk Ltd	Contract Hire	11679.98	06/01/2015
TIP Trailer Services Uk Ltd	Contract Hire	11679.98	30/01/2015
Environmental Street Furniture Ltd	Materials	859.2	02/01/2015
Environmental Street Furniture Ltd	Materials	2222.95	02/01/2015
Barham Stone Ltd	Materials	1143	02/01/2015
Rapid Engineering Ltd	Materials	746.88	13/01/2015
British Standards Institution	Other Expenditure	5414.4	29/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	512.9	13/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	530.4	13/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	534.06	30/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	534.58	16/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	537.94	20/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	545.09	07/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	545.09	16/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	545.22	23/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	551.06	20/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	556.25	15/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	559.54	16/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	568.04	19/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	569.14	16/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	569.45	19/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	572.76	16/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	576.53	15/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	576.53	28/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	577.92	15/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	580.5	08/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	580.5	13/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	580.5	15/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	580.5	16/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	588.24	13/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	593.18	07/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	593.66	13/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	601.94	20/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	601.99	19/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	603.76	09/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	606.82	28/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	616.2	15/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	616.2	16/01/2015



Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	862.8	19/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	866.26	16/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	892.42	08/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	896.21	08/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	902.36	28/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	907.15	08/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	917.45	14/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	918.54	16/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	950.64	07/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	954.06	21/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	965.47	13/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	992.17	14/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1001.26	14/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1003.32	14/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1003.32	16/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1007.1	26/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1020.5	15/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1035.25	26/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1042.8	26/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1042.82	26/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1053.24	14/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1053.9	14/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1058.11	14/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1071.29	30/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1076	26/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1076.71	14/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1114.28	07/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1126.14	22/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1154.74	15/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1168.33	30/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1186.75	19/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1212.47	19/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1219.14	06/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1235.23	14/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1236.91	14/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1253.08	30/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1300.86	14/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1371.2	14/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1464.77	26/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1511.27	30/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1534.51	14/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1567.22	14/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1581.02	14/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1594.16	14/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1712.72	30/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1813.52	19/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	2237.2	14/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	2314.54	19/01/2015
Hays Specialist Recruitment Limited	Other Manual Workers	-828	12/01/2015
JB Tool Hire Ltd	Contract Hire	1670.63	19/01/2015
REDACTED PERSONAL DATA	Private Contractors	31785.43	12/01/2015
Linkline Maintenance Services Ltd	Private Contractors	952.66	21/01/2015
Linkline Maintenance Services Ltd	Private Contractors	1114.79	15/01/2015
Ashtead Plant Hire Co Ltd	Contract Hire	1219.08	19/01/2015
Ashtead Plant Hire Co Ltd	Contract Hire	1477.3	21/01/2015
Jordan Road Surfacing Ltd	Private Contractors	1119.32	30/01/2015
Jordan Road Surfacing Ltd	Private Contractors	77963.32	19/01/2015
ASQUITH NURSERIES LTD T/A WINDMILL DAY NURSERY	Grants	14805.88	09/01/2015
TIDDLYWINKS PRE SCHOOL&&EYRS1678	Grants	3341.15	09/01/2015
LITTLE HOUSE DAY NURSERY&&EYRS1508	Grants	5692.5	09/01/2015
SHINING STARS PLAYSCHOOL LTD&&EYRS1465	Grants	2002.77	09/01/2015
HONEYPOT PRE SCHOOL&&EYRS1554	Grants	1167.21	09/01/2015
KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	Grants	5212.35	09/01/2015
EASTFIELD PRIMARY SCHOOL T/A TIDDLYWINKS&&EYR	Grants	524.16	09/01/2015
EASTFIELD PRIMARY SCHOOL T/A TIDDLYWINKS&&EYR	Grants	6430.25	09/01/2015
GOOSEBERRY BUSH T/A BUSH BABIES CHILDRENS NUI	Grants	1731.45	09/01/2015
GOOSEBERRY BUSH T/A BUSH BABIES CHILDRENS NUI	Grants	6280.43	09/01/2015
BLACKBERRY BUSH T/A BUSH BABIES CHILDRENS NUR	Grants	2758.08	09/01/2015
BLACKBERRY BUSH T/A BUSH BABIES CHILDRENS NUR	Grants	4886.9	09/01/2015
BLUEBERRY BUSH T/A BUSH BABIES CHILDRENS NURS	Grants	5484.01	09/01/2015
CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&EYR	Grants	8858.32	09/01/2015
KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1683	Grants	1684.95	09/01/2015
KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1683	Grants	4308.88	09/01/2015
POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	Grants	1804.51	09/01/2015
POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	Grants	20900.98	09/01/2015
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	Grants	1037.82	09/01/2015
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	Grants	10305.9	09/01/2015
BEST START NURSERIES LTD ALMA PARK&&EYRS1682	Grants	4655.67	09/01/2015
LANGMOOR PRE SCHOOL&&EYRS1525	Grants	-945.75	09/01/2015
LANGMOOR PRE SCHOOL&&EYRS1525	Grants	739.2	13/01/2015
LANGMOOR PRE SCHOOL&&EYRS1525	Grants	4482.62	09/01/2015
ORCHARD HOUSE DAY NURSERY&&EYRS1687	Grants	1739.91	09/01/2015
ORCHARD HOUSE DAY NURSERY&&EYRS1687	Grants	16283.26	09/01/2015
SPIRE PLAYSCHOOL&&EYRS1319	Grants	2651.02	09/01/2015



PELICAN AT THE METHODIST&&EYRS1496	Grants	5145.33	09/01/2015
PELICAN AT THE METHODIST&&EYRS1496	Grants	5629.34	09/01/2015
LITTLE ACORNS PRE SCHOOL LTD T/A SMARTIES DAY I	Grants	-644.4	09/01/2015
LITTLE ACORNS PRE SCHOOL LTD T/A SMARTIES DAY I	Grants	10078.93	09/01/2015
CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	Grants	2844.46	09/01/2015
CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	Grants	9119.95	09/01/2015
OAK TREEHOUSE (SHEPSHED)&&EYRS1590	Grants	2400.75	09/01/2015
OAK TREEHOUSE (SHEPSHED)&&EYRS1590	Grants	12715.96	09/01/2015
BEAVER CHILDCARE LTD T/A CHARNWOOD NURSERY	Grants	1797.58	06/01/2015
BEAVER CHILDCARE LTD T/A CHARNWOOD NURSERY	Grants	3855.75	09/01/2015
BEAVER CHILDCARE LTD T/A CHARNWOOD NURSERY	Grants	23266.35	09/01/2015
CASTLE LANE DAY NURSERY&&EYRS1393	Grants	7921.98	09/01/2015
FAIRFIELD LITTLE LEARNERS&&EYRS1412	Grants	4308.88	09/01/2015
KIDDY KAPERS&&EYRS1607	Grants	1533.6	09/01/2015
KIDDY KAPERS&&EYRS1607	Grants	7760.61	09/01/2015
PARK LANE KIDS LTD T/A PARK LANE NURSERY&&EYR	Grants	11163.83	09/01/2015
LEICESTER GRAMMAR JUNIOR SCHOOL&&EYRS1692	Grants	16075.62	09/01/2015
REDACTED PERSONAL DATA	Grants	559.15	09/01/2015
FOOTSTEPS DAY NURSERY&&EYRS1693	Grants	7916.43	09/01/2015
REDACTED PERSONAL DATA	Grants	1957.03	09/01/2015
REDACTED PERSONAL DATA	Grants	2918.92	09/01/2015
PARTNERS T/A BARWELL VILLAGE HALL PLAYGROUP&	Grants	1587.09	09/01/2015
PARTNERS T/A BARWELL VILLAGE HALL PLAYGROUP&	Grants	6114.83	09/01/2015
REDACTED PERSONAL DATA	Grants	694.98	09/01/2015
SANDERS DAY NURSERIES LTD T/A BURBAGE DAY NUF	Grants	8387.28	09/01/2015
REDACTED PERSONAL DATA	Grants	-991.8	09/01/2015
REDACTED PERSONAL DATA	Grants	3984.16	09/01/2015
GREENLANDS DAY NURSERY (SK CHILDCARE)&&EYRS	Grants	-727.5	09/01/2015
GREENLANDS DAY NURSERY (SK CHILDCARE)&&EYRS	Grants	3199.81	09/01/2015
EARLY YEARS NURSERY&&EYRS1697	Grants	1633.73	09/01/2015
EARLY YEARS NURSERY&&EYRS1697	Grants	19690.5	09/01/2015
REDACTED PERSONAL DATA	Grants	10131	09/01/2015
PROGRESS HOUSE NURSERY&&EYRS1494	Grants	2806.8	09/01/2015
PROGRESS HOUSE NURSERY&&EYRS1494	Grants	6901.29	09/01/2015
BIG ADVENTURES CHILDRENS NURSERY T/A DAISY CH	Grants	5975.94	09/01/2015
ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EYRS	Grants	10980.68	09/01/2015
ST ANDREWS CE (A) PRIMARY SCHOOL CHILDCARE&&I	Grants	705.12	09/01/2015
ST ANDREWS CE (A) PRIMARY SCHOOL CHILDCARE&&I	Grants	1945.38	09/01/2015
ST MARYS PRE SCHOOL&&EYRS1700	Grants	791.82	09/01/2015
ST MARYS PRE SCHOOL&&EYRS1700	Grants	7863.37	09/01/2015
REDACTED PERSONAL DATA	Grants	978.52	09/01/2015
REDACTED PERSONAL DATA	Grants	509.25	09/01/2015
LITTLE RAINBOWS&&EYRS1702	Grants	7524.84	09/01/2015
LITTLE RAINBOWS&&EYRS1702	Grants	15363.61	09/01/2015
APPLE TREE NURSERY SCHOOL&&EYRS1701	Grants	5212.35	09/01/2015
LITTLE SQUIRRELS&&EYRS1703	Grants	1992	09/01/2015
LITTLE SQUIRRELS&&EYRS1703	Grants	9816.05	09/01/2015
REDACTED PERSONAL DATA	Grants	1528.56	09/01/2015
RIVERBANK DAY NURSERY&&EYRS1704	Grants	3368.25	09/01/2015
RIVERBANK DAY NURSERY&&EYRS1704	Grants	10802.22	09/01/2015
CASTLE PLAYGROUP&&EYRS1394	Grants	890.12	06/01/2015
CASTLE PLAYGROUP&&EYRS1394	Grants	8247.1	09/01/2015
REDACTED PERSONAL DATA	Grants	815.43	09/01/2015
REDACTED PERSONAL DATA	Grants	654.75	09/01/2015
REDACTED PERSONAL DATA	Grants	1258.09	09/01/2015
EARLY YEARS PRE SCHOOL T/A ST PETERS PRE SCHO	Grants	-1367.7	09/01/2015
EARLY YEARS PRE SCHOOL T/A ST PETERS PRE SCHO	Grants	7748.33	09/01/2015
CE HENDERSON T/A LITTLE BADGERS PLAYGROUP&&E	Grants	5015.53	09/01/2015
CHILDREN 1ST AT SHEPSHED&&EYRS1705	Grants	1143.93	09/01/2015
CHILDREN 1ST AT SHEPSHED&&EYRS1705	Grants	19002.06	09/01/2015
LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN PR	Grants	9613.9	09/01/2015
LIME TREE DAY NURSERY&&EYRS1707	Grants	890.12	06/01/2015
LIME TREE DAY NURSERY&&EYRS1707	Grants	15483.29	09/01/2015
ST PETERS PRE SCHOOL&&EYRS1710	Grants	5192.94	09/01/2015
CATERPILLA DAY NURSERY&&EYRS1708	Grants	12254.75	09/01/2015
ALLSORTS NURSEY SCHOOL&&EYRS1711	Grants	1091.25	09/01/2015
ALLSORTS NURSEY SCHOOL&&EYRS1711	Grants	5270.27	09/01/2015
REDACTED PERSONAL DATA	Grants	5511.33	09/01/2015
KIDAROO CHILDCARE&&EYRS1713	Grants	1180.1	09/01/2015
KIDAROO CHILDCARE&&EYRS1713	Grants	3836.09	09/01/2015
THE CLIMBING TREE PRESCHOOL&&EYRS1715	Grants	3289.57	09/01/2015
SESAME PLAYGROUP LTD&&EYRS1645	Grants	4007.85	09/01/2015
LCC COUNTSTHORPE COLLEGE&&EYRS1491	Grants	3683.39	09/01/2015
DE VERDUN CHILDRENS NURSERY&&EYRS1718	Grants	940.25	09/01/2015
DE VERDUN CHILDRENS NURSERY&&EYRS1718	Grants	7499.45	09/01/2015
BUSY BEES DAY NURSERY&&EYRS1599	Grants	1449.81	09/01/2015
BUSY BEES DAY NURSERY&&EYRS1599	Grants	11043.25	09/01/2015
BUSY BEES DAY NURSERY&&EYRS1617	Grants	1208.02	06/01/2015
BUSY BEES DAY NURSERY&&EYRS1617	Grants	9590.72	09/01/2015
SOUTH LEICESTERSHIRE COLLEGE DAY&&EYRS1363	Grants	-649.8	09/01/2015
SOUTH LEICESTERSHIRE COLLEGE DAY&&EYRS1363	Grants	6329.56	09/01/2015
REDACTED PERSONAL DATA	Grants	11211.26	09/01/2015
REDACTED PERSONAL DATA	Grants	9468.56	09/01/2015
HOLY CROSS PRE SCHOOL&&EYRS1362	Grants	3521.24	09/01/2015

REDACTED PERSONAL DATA	Grants	1688.61	09/01/2015
REDACTED PERSONAL DATA	Grants	833.97	09/01/2015
GRASSHOPPER CLUB&&EYRS1500	Grants	2815.62	09/01/2015
GRASSHOPPER CLUB&&EYRS1500	Grants	14221.94	09/01/2015
NEWCROFT PRESCHOOL&&EYRS1721	Grants	2461.97	09/01/2015
KIDAROO CHILDCARE LTD&&EYRS1720	Grants	953.7	06/01/2015
KIDAROO CHILDCARE LTD&&EYRS1720	Grants	2287.1	09/01/2015
KIDAROO CHILDCARE LTD&&EYRS1720	Grants	2860.01	09/01/2015
WELLAND PARK COMMUNITY COLLEGE PRE SCHOOL&	Grants	7035.99	09/01/2015
CHILDSpace LTD HEAD START DAY NURSERY&&EYRS	Course Fees	750	06/01/2015
LITTLE EXPLORERS PLAYGROUP&&EYRS1728	Grants	3682.35	09/01/2015
LITTLE EXPLORERS PLAYGROUP&&EYRS1728	Grants	14970.02	09/01/2015
GINGERBREAD 2 NURSERY&&EYRS1729	Grants	953.7	06/01/2015
GINGERBREAD 2 NURSERY&&EYRS1729	Grants	1215.11	09/01/2015
GINGERBREAD 2 NURSERY&&EYRS1729	Grants	23180.65	09/01/2015
LIME TREE @ LOUGHBOROUGH&&EYRS1732	Grants	15553.79	09/01/2015
BIG ADVENTURES CHILDRENS NURSERY LTD T/A DAIS	Grants	6337.05	09/01/2015
CHILDCARE CO (LEIC) LTD ENDERBY&&EYRS1648	Grants	9799.35	09/01/2015
VAMIKA LTD T/A MONKEY PUZZLE DAY NURSERY&&EY	Grants	5559.84	09/01/2015
PLAYTIME PLANET PRE SCHOOL&&EYRS1734	Grants	2517.64	09/01/2015
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1735	Grants	13453.11	09/01/2015
RAWLINS COMMUNITY COLLEGE&&EYRS1725	Grants	1854.27	09/01/2015
BUSH BABIES CHILDRENS NURSERIES LTD T/A LILAC B	Grants	6372.3	09/01/2015
FARMSIDE CHILDRENS DAY CARE LTD&&EYRS1738	Grants	-2255.25	09/01/2015
FARMSIDE CHILDRENS DAY CARE LTD&&EYRS1738	Grants	7149.78	09/01/2015
REDACTED PERSONAL DATA	Grants	8019	09/01/2015
ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYRS17	Grants	11627.82	09/01/2015
REDACTED PERSONAL DATA	Grants	3291.89	09/01/2015
JULIE HALLIDAY LTD T/A PHOENIX PRE SCHOOL&&EYR	Grants	965.85	09/01/2015
JULIE HALLIDAY LTD T/A PHOENIX PRE SCHOOL&&EYR	Grants	6589.64	09/01/2015
BEST START NURSERIES LTD ST MARYS MONTESSORI	Grants	1341.81	09/01/2015
BEST START NURSERIES LTD ST MARYS MONTESSORI	Grants	13325.79	09/01/2015
BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	Grants	3903.47	09/01/2015
OUR MONKEY CLUB CIC&&EYRS1740	Grants	6387.48	09/01/2015
THE GABLES DAY NURSERY&&EYRS1744	Grants	3996.85	09/01/2015
THE GABLES DAY NURSERY&&EYRS1744	Grants	21745.72	09/01/2015
CHARNWOOD COLLEGE&&EYRS1392	Grants	1780.82	09/01/2015
CHARNWOOD COLLEGE&&EYRS1392	Grants	12667.45	09/01/2015
NEWBOLD MYNAHS&&EYRS1746	Grants	972.97	09/01/2015
REDACTED PERSONAL DATA	Course Fees	1000	26/01/2015
REDACTED PERSONAL DATA	Grants	1019.92	09/01/2015
REDACTED PERSONAL DATA	Grants	6949.8	09/01/2015
BLUEBELL NURSERY SCHOOL&&EYRS1748	Grants	1389.96	09/01/2015
BLUEBELL NURSERY SCHOOL&&EYRS1748	Grants	1564.39	09/01/2015
IVANHOE UNDER 5S&&EYRS1750	Grants	561.22	09/01/2015
IVANHOE UNDER 5S&&EYRS1750	Grants	9743.64	09/01/2015
SCL NURSERIES LTD T/A MARLBOROUGH DAY NURSER	Grants	3801.57	09/01/2015
SCL NURSERIES LTD T/A MARLBOROUGH DAY NURSER	Grants	32185.33	09/01/2015
LITTLE KANGAROOS PRE SCHOOL&&EYRS1749	Grants	3881.1	09/01/2015
SNARESTONE CYGNETS PRE SCHOOL&&EYRS1745	Grants	1587.57	09/01/2015
SNARESTONE CYGNETS PRE SCHOOL&&EYRS1745	Grants	3670.32	09/01/2015
REDACTED PERSONAL DATA	Grants	6849.61	09/01/2015
MILLFIELD COMMUNITY NURSERY&&EYRS1756	Grants	11189.17	09/01/2015
JOHN CLEVELAND COLLEGE T/A HAPPY DAYS PLAYGR	Grants	582	09/01/2015
JOHN CLEVELAND COLLEGE T/A HAPPY DAYS PLAYGR	Grants	4864.86	09/01/2015
BRADGATE CHILDCARE KARA UNWIN&&EYRS2038	Grants	547.51	09/01/2015
BEACON ACADEMY NURSERY&&EYRS1751	Grants	619.95	09/01/2015
BEACON ACADEMY NURSERY&&EYRS1751	Grants	26550.16	09/01/2015
SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	Grants	2921.77	09/01/2015
SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	Grants	11285.88	09/01/2015
WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	Grants	9636.06	09/01/2015
GREYSTOKE CHILDCARE LTD&&EYRS1759	Grants	8725.67	09/01/2015
RICHMOND PLAYGROUP&&EYRS1501	Grants	-637.2	09/01/2015
RICHMOND PLAYGROUP&&EYRS1501	Grants	12604.22	09/01/2015
ROUNDHILL ACADEMY PRE SCHOOL&&EYRS1754	Grants	963.84	09/01/2015
ROUNDHILL ACADEMY PRE SCHOOL&&EYRS1754	Grants	10227.49	09/01/2015
CASTLE VIEW DAY NURSERY&&EYRS1758	Grants	8621.81	09/01/2015
TANGET HOUSE DAY NURSERY&&EYRS1637	Grants	4185.07	09/01/2015
TANGET HOUSE DAY NURSERY&&EYRS1637	Grants	13694.17	09/01/2015
REDACTED PERSONAL DATA	Grants	1144.44	06/01/2015
REDACTED PERSONAL DATA	Grants	3972.84	16/01/2015
REDACTED PERSONAL DATA	Grants	15040.28	16/01/2015
GENERAL FEDERATION OF TRADE UNIONS EDUCATION	Grants	582	09/01/2015
GENERAL FEDERATION OF TRADE UNIONS EDUCATION	Grants	8819.91	09/01/2015
KUSHI CARE NURSERY&&EYRS1764	Grants	8450.05	09/01/2015
SHOOTING STARS NURSERIES&&EYRS1766	Grants	8192.25	09/01/2015
LITTLE NURSERIES LTD&&EYRS1680	Grants	5568.22	09/01/2015
DIVERSE & UNIQUE CARE LTD&&EYRS1771	Grants	2217.6	09/01/2015
LITTLE STARZ CHILDCARE LTD&&EYRS1775	Grants	2000	16/01/2015
LITTLE STARZ CHILDCARE LTD&&EYRS1775	Grants	6710.29	09/01/2015
BABBLEBROOKE LTD&&EYRS1772	Grants	858.13	09/01/2015
BABBLEBROOKE LTD&&EYRS1772	Grants	8501.26	09/01/2015
REDACTED PERSONAL DATA	Grants	580.8	09/01/2015
THE HUNNY BEE DAY&&EYRS1773	Grants	6172.65	09/01/2015

FLUTTERBIES&&EYRS1768	Grants	7557.66	09/01/2015
HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY NUR	Grants	11776.64	09/01/2015
GUTHLAXTON COLLEGE&&EYRS1776	Grants	8632.8	09/01/2015
CROPSTON PRE SCHOOL&&EYRS1774	Grants	849.15	09/01/2015
CROPSTON PRE SCHOOL&&EYRS1774	Grants	3613.9	09/01/2015
THE HALL PRESCHOOL&&EYRS1777	Grants	586.44	09/01/2015
THE HALL PRESCHOOL&&EYRS1777	Grants	12579.14	09/01/2015
LIVELY LEARNERS PRE SCHOOL&&EYRS1770	Grants	6348.28	09/01/2015
REDACTED PERSONAL DATA	Grants	1042.47	09/01/2015
REDACTED PERSONAL DATA	Grants	619.15	09/01/2015
MEADOW PRE SCHOOL&&EYRS1767	Grants	2810.25	09/01/2015
MEADOW PRE SCHOOL&&EYRS1767	Grants	11865.15	09/01/2015
WOODLAND PRESCHOOL&&EYRS1769	Grants	541.71	09/01/2015
WOODLAND PRESCHOOL&&EYRS1769	Grants	5559.84	09/01/2015
LITTLE DOVES PRESCHOOL&&EYRS1779	Grants	950.4	09/01/2015
LITTLE DOVES PRESCHOOL&&EYRS1779	Grants	2747.45	09/01/2015
NEXT STEPS NURSERY&&EYRS1780	Grants	3595.61	09/01/2015
NIGHTINGALE NURSERY CASTLE DONINGTON&&EYRS1	Grants	572.22	06/01/2015
NIGHTINGALE NURSERY CASTLE DONINGTON&&EYRS1	Grants	5355.9	09/01/2015
LITTLE BATTLERS&&EYRS1778	Grants	18868.7	09/01/2015
FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	Grants	5240.31	09/01/2015
FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	Grants	7453.12	09/01/2015
REDACTED PERSONAL DATA	Grants	3045.24	09/01/2015
COBDEN PRESCHOOL&&EYRS1784	Grants	1589.5	06/01/2015
COBDEN PRESCHOOL&&EYRS1784	Grants	19613.09	09/01/2015
REDACTED PERSONAL DATA	Grants	694.98	09/01/2015
LITTLE TEAPOTS CIC&&EYRS1783	Grants	4875.75	09/01/2015
PLAY DAYS PRE SCHOOL&&EYRS1785	Grants	1307.15	09/01/2015
PLAY DAYS PRE SCHOOL&&EYRS1785	Grants	3343.69	09/01/2015
HUNNY BEAR DAY NURSERY&&EYRS1788	Grants	755.79	09/01/2015
HUNNY BEAR DAY NURSERY&&EYRS1788	Grants	7074.35	09/01/2015
REDACTED PERSONAL DATA	Grants	509.25	09/01/2015
REDACTED PERSONAL DATA	Grants	582	13/01/2015
REDACTED PERSONAL DATA	Grants	1042.47	09/01/2015
REDACTED PERSONAL DATA	Grants	694.98	09/01/2015
REDACTED PERSONAL DATA	Grants	549.65	09/01/2015
REDACTED PERSONAL DATA	Grants	1019.3	09/01/2015
CATERPILLAR PRE SCHOOL&&EYRS1789	Grants	620.63	09/01/2015
CATERPILLAR PRE SCHOOL&&EYRS1789	Grants	9065	09/01/2015
THURCASTON EARLY LEARNING PRE SCHOOL&&EYRS	Grants	3320	09/01/2015
ST GEORGES NURSERY SCHOOL(NARBOROUGH)&&EY	Grants	543.2	09/01/2015
ST GEORGES NURSERY SCHOOL(NARBOROUGH)&&EY	Grants	1030.59	09/01/2015
HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	Grants	749.7	09/01/2015
HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	Grants	2586.34	09/01/2015
MOAT STREET PRESCHOOL&&EYRS1795	Grants	5165.42	09/01/2015
LITTLE WEAVERS PRE SCHOOL&&EYRS1796	Grants	3006.39	09/01/2015
LITTLE WEAVERS PRE SCHOOL&&EYRS1796	Grants	8654.58	09/01/2015
LITTLE ACORNS PRE SCHOOL&&EYRS1797	Grants	1611.87	09/01/2015
LITTLE ACORNS PRE SCHOOL&&EYRS1797	Grants	4410.45	09/01/2015
HEADSTART DAY NURSERY&&EYRS1799	Grants	6504.17	09/01/2015
MELTON MOWBRAY NURSERY SCHOOL&&EYRS1800	Grants	10760.41	09/01/2015
SUNFLOWERS DAY NURSERY&&EYRS1801	Grants	14518.29	09/01/2015
OLD BARN DAY NURSERY&&EYRS1802	Course Fees	750	06/01/2015
OLD BARN DAY NURSERY&&EYRS1802	Grants	5473.58	09/01/2015
LITTLE FOXES DAY NURSERY&&EYRS1803	Grants	2473.41	09/01/2015
LAURELS NURSERY SCHOOL&&EYRS1804	Grants	17416.97	09/01/2015
ROSEBUDS PRESCHOOL&&EYRS1798	Grants	1854.27	09/01/2015
REDACTED PERSONAL DATA	Grants	966.64	09/01/2015
HALL ORCHARD EXTENDED SERVICES LTD&&EYRS142!	Grants	10563.7	09/01/2015
REDACTED PERSONAL DATA	Grants	694.98	09/01/2015
MANOR HOUSE SCHOOL KINDERGARTEN&&EYRS1793	Grants	694.98	09/01/2015
REDACTED PERSONAL DATA	Grants	765.61	09/01/2015
LIME TREE DAY NURSERY SILEBY&&EYRS1791	Grants	6615.51	09/01/2015
BUSY BEES AT BITTESWELL MONTESSORI NURSERY&!	Grants	15366.46	09/01/2015
REDACTED PERSONAL DATA	Grants	2677.5	09/01/2015
MANOR FARM MONTESSORI NURSERY&&EYRS1808	Grants	3000	09/01/2015
BROUGHTON ASTLEY PLAYGROUP&&EYRS1502	Grants	804.46	09/01/2015
BROUGHTON ASTLEY PLAYGROUP&&EYRS1502	Grants	2316.6	09/01/2015
LITTLE BOWDEN PRE SCHOOL&&EYRS1509	Grants	5281.85	09/01/2015
BLACKFORDBY PLAYGROUP&&EYRS1511	Grants	2816.15	09/01/2015
ST WINEFRIDES PLAYGROUP&&EYRS1513	Grants	977.43	09/01/2015
ST WINEFRIDES PLAYGROUP&&EYRS1513	Grants	3870.44	09/01/2015
MARKFIELD DAY NURSERY&&EYRS1514	Grants	610.65	09/01/2015
MARKFIELD DAY NURSERY&&EYRS1514	Grants	8055.43	09/01/2015
HALL LANE METHODIST PLAYGROUP&&EYRS1516	Grants	5183.25	09/01/2015
BLABY PRE SCHOOL&&EYRS1517	Grants	827.32	09/01/2015
BLABY PRE SCHOOL&&EYRS1517	Grants	10701.65	09/01/2015
PETTITTS PLAY SCHOOL&&EYRS1444	Grants	6371.04	09/01/2015
THOMAS ESTLEY COMMUNITY COLLEGE&&EYRS1755	Grants	9560.7	09/01/2015
PRE SCHOOL PLAY STATION&&EYRS1530	Grants	902.4	09/01/2015
PRE SCHOOL PLAY STATION&&EYRS1530	Grants	11024.84	09/01/2015
GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS1531	Grants	3127.61	09/01/2015
ST DAVIDS PLAYGROUP&&EYRS1536	Grants	3544.4	09/01/2015
HERMITAGE DAY NURSERY&&EYRS1535	Grants	6779.71	09/01/2015

HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS153	Grants	1659.94	09/01/2015
HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS153	Grants	6863.86	09/01/2015
KEGWORTH HIGH STREET PRE SCHOOL PLAYGROUP&	Grants	800.25	09/01/2015
KEGWORTH HIGH STREET PRE SCHOOL PLAYGROUP&	Grants	4864.86	09/01/2015
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	Grants	953.7	06/01/2015
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	Grants	1874.87	09/01/2015
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	Grants	7957.52	09/01/2015
KEGWORTH VILLAGE HALL PLAYGROUP&&EYRS1545	Grants	689.92	09/01/2015
KEGWORTH VILLAGE HALL PLAYGROUP&&EYRS1545	Grants	3923.66	09/01/2015
LONG WHATTON PLAYGROUP&&EYRS1546	Grants	2954.36	09/01/2015
HOPSCOTCH PRE SCHOOL&&EYRS1528	Grants	4534	09/01/2015
WANLIP PRE SCHOOL&&EYRS1300	Grants	4447.88	09/01/2015
MOIRA PRE SCHOOL&&EYRS1548	Grants	3349.77	09/01/2015
LITTLE FINGERS PLAYGROUP (SRKC)&&EYRS1557	Grants	4997.52	09/01/2015
REDACTED PERSONAL DATA	Grants	1946.32	09/01/2015
REDACTED PERSONAL DATA	Grants	5084.24	09/01/2015
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	Grants	572.22	06/01/2015
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	Grants	5113.35	09/01/2015
ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	Grants	12589.24	09/01/2015
BIRSTALL METHODIST CHURCH PRE SCHOOL&&EYRS1	Grants	7836.84	09/01/2015
BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS1102	Grants	612.42	09/01/2015
BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS1102	Grants	953.7	06/01/2015
BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS1102	Grants	7833.21	09/01/2015
BURTON ON THE WOLDS PRE SCHOOL&&EYRS1640	Grants	3474.9	09/01/2015
COSBY COMMUNITY PLAYGROUP&&EYRS1105	Grants	1219.46	09/01/2015
COSBY COMMUNITY PLAYGROUP&&EYRS1105	Grants	4432.07	09/01/2015
EMMANUEL PLAYGROUP&&EYRS1106	Grants	5890.89	09/01/2015
FARNDON FIELDS COMMUNITY PROJECT&&EYRS1108	Grants	752.88	09/01/2015
FARNDON FIELDS COMMUNITY PROJECT&&EYRS1108	Grants	7542.42	09/01/2015
FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS1109	Grants	2512.47	09/01/2015
FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS1109	Grants	7748.33	09/01/2015
FRISBY PRESCHOOL&&EYRS1112	Grants	2096.82	09/01/2015
GREAT BOWDEN PLAYGROUP&&EYRS1113	Grants	1106	09/01/2015
GREAT BOWDEN PLAYGROUP&&EYRS1113	Grants	7447.87	09/01/2015
HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	Grants	3016.82	13/01/2015
HEATHER PRE SCHOOL&&EYRS1117	Grants	978.88	09/01/2015
HEATHER PRE SCHOOL&&EYRS1117	Grants	3057.91	09/01/2015
HIGHAM ON THE HILL PLAYGROUP&&EYRS1118	Grants	3955.05	09/01/2015
HIND LEYS PRE SCHOOL&&EYRS1119	Grants	3129.72	09/01/2015
HIND LEYS PRE SCHOOL&&EYRS1119	Grants	15803.14	09/01/2015
HOLY TRINITY PLAYGROUP&&EYRS1120	Grants	1637.97	09/01/2015
HOLY TRINITY PLAYGROUP&&EYRS1120	Grants	10191.56	09/01/2015
KIRKBY MALLORY PLAYGROUP&&EYRS1122	Grants	5103.25	09/01/2015
LEIRE PRE SCHOOL&&EYRS1123	Grants	633.17	09/01/2015
LEIRE PRE SCHOOL&&EYRS1123	Grants	2942.09	09/01/2015
LONG CLAWSON PRE SCHOOL&&EYRS1125	Grants	1144.27	09/01/2015
LONG CLAWSON PRE SCHOOL&&EYRS1125	Grants	4980.69	09/01/2015
NANPANTAN NURSERY SCHOOL&&EYRS1130	Grants	7169.88	09/01/2015
NOAHS ARK PLAYGROUP&&EYRS1131	Grants	1687.8	09/01/2015
NOAHS ARK PLAYGROUP&&EYRS1131	Grants	9589.67	09/01/2015
OLD DALBY PLAYGROUP&&EYRS1132	Grants	4426.59	09/01/2015
QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EYRS1	Grants	-797.04	09/01/2015
QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EYRS1	Grants	6922.65	09/01/2015
RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	Grants	5328.58	09/01/2015
ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	Grants	851.94	09/01/2015
ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	Grants	4179.97	09/01/2015
ST PETER & ST PAUL PLAYGROUP&&EYRS1138	Grants	2280.54	09/01/2015
ST PETER & ST PAUL PLAYGROUP&&EYRS1138	Grants	12119.98	09/01/2015
THRINGSTONE COMMUNITY CENTRE PLAYGROUP&&E\	Grants	-580.8	09/01/2015
THRINGSTONE COMMUNITY CENTRE PLAYGROUP&&E\	Grants	3399.06	09/01/2015
WALTHAM PRE SCHOOL&&EYRS1141	Grants	981.08	09/01/2015
WALTHAM PRE SCHOOL&&EYRS1141	Grants	6977.76	09/01/2015
WESTFIELD COMMUNITY DEVELOPMENT ASSOCIATION	Grants	781.83	09/01/2015
WESTFIELD COMMUNITY DEVELOPMENT ASSOCIATION	Grants	9647.55	09/01/2015
WORTHINGTON PRE SCHOOL&&EYRS1143	Grants	584.01	09/01/2015
WORTHINGTON PRE SCHOOL&&EYRS1143	Grants	4308.88	09/01/2015
WYMESWOLD PLAYGROUP&&EYRS1144	Grants	-601.92	09/01/2015
WYMESWOLD PLAYGROUP&&EYRS1144	Grants	1459.46	09/01/2015
ASHBROOK PLAYGROUP&&EYRS1146	Grants	544.32	09/01/2015
ASHBROOK PLAYGROUP&&EYRS1146	Grants	4602.51	09/01/2015
LITTLE ACORNS PRE SCHOOL & TODDLER GROUP&&E\	Grants	7023.45	09/01/2015
FAIRFIELD SCHOOL NURSERY&&EYRS1201	Grants	644.4	09/01/2015
FAIRFIELD SCHOOL NURSERY&&EYRS1201	Grants	11532.51	09/01/2015
OUR LADYS CONVENT SCHOOL NURSERY&&EYRS1205	Grants	1025.76	09/01/2015
OUR LADYS CONVENT SCHOOL NURSERY&&EYRS1205	Grants	5223.93	09/01/2015
WOLSTAN PREPARATORY SCHOOL NURSERY&&EYRS1	Grants	1523.34	09/01/2015
WOLSTAN PREPARATORY SCHOOL NURSERY&&EYRS1	Grants	11884.15	09/01/2015
RATBY PRE SCHOOL&&EYRS1303	Grants	970.69	09/01/2015
RATBY PRE SCHOOL&&EYRS1303	Grants	13466.18	09/01/2015
ROBERT BAKEWELL UNDER FIVES PLAYGROUP&&EYR:	Grants	1189.4	09/01/2015
ROBERT BAKEWELL UNDER FIVES PLAYGROUP&&EYR:	Grants	16393.02	09/01/2015
LITTLE ANGELS DAY NURSERY&&EYRS1561	Grants	800.25	09/01/2015
LITTLE ANGELS DAY NURSERY&&EYRS1561	Grants	10262.77	09/01/2015
ROBIN HOOD PRE SCHOOL&&EYRS1307	Grants	655.08	09/01/2015

ROBIN HOOD PRE SCHOOL&&EYRS1307	Grants	5553.5	09/01/2015
SHARNFORD PRE SCHOOL PLAYGROUP&&EYRS1312	Grants	3641.42	09/01/2015
THORNTON PLAYGROUP&&EYRS1316	Grants	5471.33	09/01/2015
BELTON PLAYGROUP&&EYRS1562	Grants	1223.37	09/01/2015
BELTON PLAYGROUP&&EYRS1562	Grants	6254.82	09/01/2015
ST ANDREWS PRESCHOOL&&EYRS1321	Grants	950.07	09/01/2015
ST ANDREWS PRESCHOOL&&EYRS1321	Grants	6103.15	09/01/2015
ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	Grants	8260.56	09/01/2015
ST MARYS KINDERGARTEN&&EYRS1327	Grants	3756.65	09/01/2015
ST THOMAS PLAYGROUP&&EYRS1329	Grants	6576.77	09/01/2015
STAFFORD LEYS PLAYGROUP&&EYRS1330	Grants	4517.37	09/01/2015
STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS1331	Grants	5761.99	09/01/2015
SWINFORD PLAYGROUP&&EYRS1337	Grants	2664.09	09/01/2015
GINGERBREAD COTTAGE PLAYGROUP&&EYRS1342	Grants	-595.65	09/01/2015
GINGERBREAD COTTAGE PLAYGROUP&&EYRS1342	Grants	19933.25	09/01/2015
OLD RECTORY NURSERY&&EYRS1348	Grants	8816.81	09/01/2015
THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	Grants	-4742.69	09/01/2015
THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	Grants	-543.2	09/01/2015
THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	Grants	-543.2	26/01/2015
THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	Grants	543.2	09/01/2015
THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	Grants	4742.69	09/01/2015
THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	Grants	4742.69	26/01/2015
TODDLERS NURSERY SCHOOL&&EYRS1354	Grants	2848.95	09/01/2015
TODDLERS NURSERY SCHOOL&&EYRS1354	Grants	11107.01	09/01/2015
TOPSHAM HOUSE DAY NURSERY&&EYRS1356	Grants	10852.97	09/01/2015
WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	Grants	641.12	09/01/2015
WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	Grants	8044.47	09/01/2015
WESTWARDS NURSERY SCHOOL&&EYRS1360	Grants	8073.91	09/01/2015
WINDSOR PLAYGROUP&&EYRS1364	Grants	-605.44	09/01/2015
WINDSOR PLAYGROUP&&EYRS1364	Grants	5104.5	09/01/2015
SMALL WORLD NURSERY SCHOOL&&EYRS1367	Grants	572.22	06/01/2015
SMALL WORLD NURSERY SCHOOL&&EYRS1367	Grants	3535.19	09/01/2015
SMALL WORLD NURSERY SCHOOL&&EYRS1367	Grants	20640.55	09/01/2015
ASFORDBY PRE SCHOOL&&EYRS1374	Grants	1989.21	09/01/2015
ASFORDBY PRE SCHOOL&&EYRS1374	Grants	9372.53	09/01/2015
ASHBY CASTLE DAY NURSERY&&EYRS1375	Grants	686.44	09/01/2015
ASHBY CASTLE DAY NURSERY&&EYRS1375	Grants	23328.92	09/01/2015
ASHBY DAY NURSERY LTD&&EYRS1376	Grants	1875.33	09/01/2015
ASHBY DAY NURSERY LTD&&EYRS1376	Grants	9999.33	09/01/2015
ASHBY PARVA & BITTISWELL PLAYGROUP&&EYRS137	Grants	5096.52	09/01/2015
BRIGHT SPARKS DAY NURSERY&&EYRS1385	Grants	1671.6	09/01/2015
BRIGHT SPARKS DAY NURSERY&&EYRS1385	Grants	6020.98	09/01/2015
BRITANNIA FIELDS PLAYGROUP&&EYRS1387	Grants	1786.58	09/01/2015
BRITANNIA FIELDS PLAYGROUP&&EYRS1387	Grants	5247.1	09/01/2015
BROAD STREET PLAYGROUP&&EYRS1388	Grants	6924.06	09/01/2015
WYMONDHAM PRESCHOOL LTD&&EYRS1454	Grants	6254.82	09/01/2015
BRUNTS FARMHOUSE DAY NURSERY&&EYRS1391	Grants	4169.88	09/01/2015
CHAPEL LANE PLAYGROUP&&EYRS1396	Grants	5212.35	09/01/2015
CHURCH HALL PLAYGROUP&&EYRS1399	Grants	1305.09	09/01/2015
CHURCH HALL PLAYGROUP&&EYRS1399	Grants	11914.05	09/01/2015
CHURCH ST PRE SCHOOL / STEPPING STONES&&EYRS1399	Grants	6880.3	09/01/2015
COMMUNITY CENTRE PLAYGROUP (STONEY STANTON)&&EYRS1399	Grants	-555.36	09/01/2015
COMMUNITY CENTRE PLAYGROUP (STONEY STANTON)&&EYRS1399	Grants	4858.52	09/01/2015
CORK LANE PRE SCHOOL&&EYRS1404	Grants	7019.3	09/01/2015
CROFT C OF E COMMUNITY PLAYGROUP&&EYRS1405	Grants	1602.36	09/01/2015
CROFT C OF E COMMUNITY PLAYGROUP&&EYRS1405	Grants	3127.41	09/01/2015
EAST GOSCOTE VILLAGE HALL PRE SCHOOL&&EYRS1405	Grants	4637.35	09/01/2015
GLENFIELD METHODIST PLAYGROUP GENERAL ACCOL&&EYRS1405	Grants	8066.59	09/01/2015
GROBY NURSERY SCHOOL & PLAYGROUP&&EYRS1423	Grants	9382.23	09/01/2015
CLARENDON PLAYGROUP&&EYRS1564	Grants	2585.55	09/01/2015
CLARENDON PLAYGROUP&&EYRS1564	Grants	7866.74	09/01/2015
HIGHAM WAY PLAYGROUP&&EYRS1428	Grants	800.25	09/01/2015
HIGHAM WAY PLAYGROUP&&EYRS1428	Grants	5490.34	09/01/2015
HOLMSDALE MANOR NURSERY SCHOOL&&EYRS1431	Grants	22192.1	09/01/2015
HOMESTEAD ROAD PLAYGROUP&&EYRS1433	Grants	6479.06	09/01/2015
HUNCOTE COMMUNITY ASSOCIATION PLAYGROUP&&EYRS1433	Grants	811.26	09/01/2015
HUNCOTE COMMUNITY ASSOCIATION PLAYGROUP&&EYRS1433	Grants	4570.43	09/01/2015
IBSTOCK COMMUNITY COLLEGE PLAYGROUP&&EYRS1433	Grants	1373.16	09/01/2015
IBSTOCK COMMUNITY COLLEGE PLAYGROUP&&EYRS1433	Grants	12520.34	09/01/2015
KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	Grants	572.22	06/01/2015
KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	Grants	1256.64	09/01/2015
KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	Grants	6702.96	09/01/2015
KIBWORTH PRE SCHOOL NURSERY&&EYRS1442	Grants	540.48	09/01/2015
KIBWORTH PRE SCHOOL NURSERY&&EYRS1442	Grants	3279.87	09/01/2015
KIBWORTH VILLAGE HALL PLAYGROUP&&EYRS1443	Grants	2223.94	09/01/2015
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	Grants	-1614.81	09/01/2015
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	Grants	9893.66	09/01/2015
LILLIPUT MONTESSORI (GLENFIELD)&&EYRS1450	Grants	5107.01	09/01/2015
LONGFIELD KINDERGARTEN LTD&&EYRS1455	Grants	6810.8	09/01/2015
LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	Grants	2094.47	09/01/2015
LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	Grants	13285.7	09/01/2015
MARKFIELD PLAY AWAY PLAYGROUP&&EYRS1459	Grants	877.65	09/01/2015
MARKFIELD PLAY AWAY PLAYGROUP&&EYRS1459	Grants	3057.91	09/01/2015
REDACTED PERSONAL DATA	Grants	956.52	09/01/2015

REDACTED PERSONAL DATA	Grants	5336.16	09/01/2015
ORCHARD END NURSERY&&EYRS1468	Grants	3132.45	09/01/2015
ORCHARD END NURSERY&&EYRS1468	Grants	8164.46	09/01/2015
PACKINGTON PLAYGROUP&&EYRS1469	Grants	4574.19	09/01/2015
PASTURES NEW PLAYGROUP&&EYRS1471	Grants	3961.38	09/01/2015
PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	Grants	10233.03	09/01/2015
PETER PAN PLAYSCHOOL (FLECKNEY)&&EYRS1473	Grants	506.88	09/01/2015
PETER PAN PLAYSCHOOL (FLECKNEY)&&EYRS1473	Grants	3955.05	09/01/2015
PIED PIPER DAY NURSERY&&EYRS1474	Grants	579.15	09/01/2015
PIED PIPER DAY NURSERY&&EYRS1474	Grants	6211.39	09/01/2015
PRIESTHILLS DAY NURSERY&&EYRS1477	Grants	510.71	09/01/2015
PRIESTHILLS DAY NURSERY&&EYRS1477	Grants	9274.13	09/01/2015
LOUGHBOROUGH COLLEGE&&EYRS1479	Grants	6162.16	09/01/2015
RAINBOW NURSERY SCHOOL (LEICESTER MONTESSORI	Grants	5977.42	09/01/2015
STANTON UNDER BARDON PLAYGROUP&&EYRS1484	Grants	1644.79	09/01/2015
SAPLINGS PLAYGROUP (EARL SHILTON)&&EYRS1485	Grants	582	16/01/2015
SAPLINGS PLAYGROUP (EARL SHILTON)&&EYRS1485	Grants	744.48	09/01/2015
SAPLINGS PLAYGROUP (EARL SHILTON)&&EYRS1485	Grants	5150.38	09/01/2015
BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	Grants	6440.94	09/01/2015
HUGGLESCOTE PLAYGROUP&&EYRS1569	Grants	671.04	09/01/2015
HUGGLESCOTE PLAYGROUP&&EYRS1569	Grants	7763.78	09/01/2015
THURNBY & BUSHBY PLAYGROUP&&EYRS1570	Grants	4864.86	09/01/2015
TEAPOTS DAY NURSERY&&EYRS1580	Grants	8270.26	09/01/2015
PASTURES PLAYGROUP&&EYRS1584	Grants	4176.61	09/01/2015
ELLISTOWN PLAYGROUP&&EYRS1585	Grants	675.48	09/01/2015
ELLISTOWN PLAYGROUP&&EYRS1585	Grants	5900.99	09/01/2015
LITTLE ME NURSERIES LTD&&EYRS1578	Grants	7001.38	09/01/2015
CHILDS PLAY PRE SCHOOL&&EYRS1579	Grants	4621.62	09/01/2015
CHRISTCHURCH PLAYGROUP&&EYRS1583	Grants	580.8	09/01/2015
CHRISTCHURCH PLAYGROUP&&EYRS1583	Grants	4586.87	09/01/2015
LCC NEWBOLD VERDON PRIMARY SCHOOL&&EYRS1583	Grants	3778.83	09/01/2015
HONEY BEES PRE SCHOOL PAVILLION&&EYRS1592	Grants	635.8	06/01/2015
HONEY BEES PRE SCHOOL PAVILLION&&EYRS1592	Grants	9498.46	09/01/2015
LIGHTHOUSE DAY NURSERY&&EYRS1597	Grants	8095.43	09/01/2015
WHETSTONE BAPTIST CHURCH&&EYRS1596	Grants	5588.08	09/01/2015
FAIRY TALES DAY NURSERY&&EYRS1595	Grants	3782.79	09/01/2015
FAIRY TALES DAY NURSERY&&EYRS1595	Grants	4203.9	09/01/2015
CHILDRENS CO (LEICESTER) LTD&&EYRS1601	Grants	1285.14	09/01/2015
CHILDRENS CO (LEICESTER) LTD&&EYRS1601	Grants	8851.62	09/01/2015
SCALFORD PLAYGROUP&&EYRS1598	Grants	3405.4	09/01/2015
HARBY PLAYGROUP&&EYRS1116	Grants	569.57	09/01/2015
HARBY PLAYGROUP&&EYRS1116	Grants	1958.12	09/01/2015
CADEBY LANE STEPPING STONES&&EYRS1609	Grants	821.87	09/01/2015
CADEBY LANE STEPPING STONES&&EYRS1609	Grants	7338.87	09/01/2015
REDACTED PERSONAL DATA	Grants	2629.34	09/01/2015
MARKET BOSWORTH DAY NURSERY&&EYRS1613	Grants	1511.53	09/01/2015
STORK DAY NURSERY&&EYRS1615	Grants	749.7	09/01/2015
STORK DAY NURSERY&&EYRS1615	Grants	4122.36	09/01/2015
WOODLANDS DAY NURSERY LTD&&EYRS1618	Grants	9778.36	09/01/2015
OASIS FAMILY CENTRE&&EYRS1620	Grants	-654.75	09/01/2015
OASIS FAMILY CENTRE&&EYRS1620	Grants	10280.56	09/01/2015
TRINITY PLAYGROUP&&EYRS1493	Grants	4974.36	09/01/2015
THORPE ACRE PRE SCHOOL PLAYGROUP&&EYRS1487	Grants	3660.88	09/01/2015
THORPE ACRE PRE SCHOOL PLAYGROUP&&EYRS1487	Grants	8617.75	09/01/2015
ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	Grants	1017.28	06/01/2015
ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	Grants	1100.75	09/01/2015
ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	Grants	17704.07	09/01/2015
POETS CORNER CRECHE&&EYRS1627	Grants	1870.11	09/01/2015
LITTLE DUCKS PLAYGROUP&&EYRS1629	Grants	911.1	09/01/2015
LITTLE DUCKS PLAYGROUP&&EYRS1629	Grants	4030.88	09/01/2015
LYNTON CHILDCARE LTD&&EYRS1631	Grants	1091.25	09/01/2015
LYNTON CHILDCARE LTD&&EYRS1631	Grants	3276.9	09/01/2015
STONEYGATE SCHOOL LTD&&EYRS1630	Grants	7992.27	09/01/2015
BIZZY BEES PRE SCHOOL&&EYRS1325	Grants	5067.02	09/01/2015
LITTLE OWL PRE SCHOOL&&EYRS1124	Grants	4411.64	09/01/2015
BAGWORTH PLAYGROUP LTD&&EYRS1634	Grants	4053.85	09/01/2015
RAVENSTONE PRESCHOOL&&EYRS1635	Grants	651.48	09/01/2015
RAVENSTONE PRESCHOOL&&EYRS1635	Grants	3613.89	09/01/2015
BEAUCHAMP COLLEGE PRE SCHOOL&&EYRS1381	Grants	-834.96	09/01/2015
BEAUCHAMP COLLEGE PRE SCHOOL&&EYRS1381	Grants	13000.29	09/01/2015
WATERMEAD NURSERIES LTD&&EYRS1642	Grants	1650.15	09/01/2015
WATERMEAD NURSERIES LTD&&EYRS1642	Grants	9776.05	09/01/2015
REDACTED PERSONAL DATA	Grants	959.85	09/01/2015
REDACTED PERSONAL DATA	Grants	5152.95	09/01/2015
BIRSTALL RAINBOW NURSERY&&EYRS1480	Grants	-1007.92	09/01/2015
BIRSTALL RAINBOW NURSERY&&EYRS1480	Grants	567.45	09/01/2015
BIRSTALL RAINBOW NURSERY&&EYRS1480	Grants	16303.88	09/01/2015
PURPLE ROCKET DAY NURSERY&&EYRS1644	Grants	5606.17	09/01/2015
KIDAROO CHILDCARE LTD&&EYRS1304	Grants	1144.44	06/01/2015
KIDAROO CHILDCARE LTD&&EYRS1304	Grants	18434.63	09/01/2015
KIDAROO CHILDCARE LTD&&EYRS1304	Grants	20737.46	09/01/2015
BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&EYR	Grants	5484	09/01/2015
MEMORIAL HALL PLAYGROUP&&EYRS1646	Grants	4694.91	09/01/2015
SILEBY DAY NURSERY&&EYRS1652	Grants	792	09/01/2015

SILEBY DAY NURSERY&&EYRS1652	Grants	953.7	06/01/2015
SILEBY DAY NURSERY&&EYRS1652	Grants	10928.02	09/01/2015
MAGIC NURSRIES LTD T/A CHARNWOOD DAY NURSE	Grants	5013.26	09/01/2015
MAGIC NURSRIES LTD T/A KIRBY MUXLOE DAY NURSE	Grants	9491.72	09/01/2015
MAGIC NURSRIES A LTD WHITWICK DAY NURSERY&&	Grants	3330.67	09/01/2015
MAGIC NURSRIES A LTD WHITWICK DAY NURSERY&&	Grants	13127.7	09/01/2015
TWO BEES PRE SCHOOL&&EYRS1653	Grants	3435.3	09/01/2015
NUNU PLC (MARKET HARBOROUGH)&&EYRS1656	Grants	1783.29	09/01/2015
NUNU PLC (MARKET HARBOROUGH)&&EYRS1656	Grants	5359.07	09/01/2015
LARA HOUSE DAY NURSERY&&EYRS1658	Grants	2683.03	09/01/2015
CAROLINE & CLAIRE'S PRE SCHOOL&&EYRS1659	Grants	5537.93	09/01/2015
BROOKE HOUSE DAY SCHOOL&&EYRS1660	Grants	1389.96	23/01/2015
BUSY BUGS&&EYRS1661	Grants	15000.15	09/01/2015
HUNNY POT DAY NURSERY&&EYRS1662	Grants	11607.36	09/01/2015
ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	Grants	3208.5	09/01/2015
BREEDON PLAY & LEARN GROUP&&EYRS1664	Grants	1154.96	09/01/2015
BREEDON PLAY & LEARN GROUP&&EYRS1664	Grants	1274.13	09/01/2015
HOPE COMMUNITY CHURCH & FAMILY CENTRE&&EYRS	Grants	1185.02	09/01/2015
HOPE COMMUNITY CHURCH & FAMILY CENTRE&&EYRS	Grants	9575.28	09/01/2015
LITTLE LADYBIRDS PLAYGROUP ST CHRISTOPHERS BA	Grants	907.35	09/01/2015
LITTLE LADYBIRDS PLAYGROUP ST CHRISTOPHERS BA	Grants	6331.84	09/01/2015
SHINING STARS PLAYSCHOOL&&EYRS1541	Grants	10913.26	09/01/2015
LITTLE FISHES&&EYRS1654	Grants	-727.5	09/01/2015
LITTLE FISHES&&EYRS1654	Grants	507.84	13/01/2015
LITTLE FISHES&&EYRS1654	Grants	5540.83	09/01/2015
EARLY YEARS NURSERY&&EYRS1679	Grants	600.13	09/01/2015
EARLY YEARS NURSERY&&EYRS1679	Grants	12122.58	09/01/2015
Coalville Yellow Cabs Ltd	Client/Volunteers	502.2	20/01/2015
Coalville Yellow Cabs Ltd	Client/Volunteers	699	13/01/2015
REDACTED PERSONAL DATA	Other Expenditure	1102	20/01/2015
North Warwickshire & Hinckley College 1	Grants	-570	09/01/2015
North Warwickshire & Hinckley College 1	Payment to Ext SEN Providers	20244	21/01/2015
Casterton Business & Enterprise College	Other Local Authorities	10858.34	02/01/2015
Melton Mowbray Mencap	Other Transfer Payments	594	15/01/2015
Five Rivers Child Care Ltd	Other Agency & Cont Services	3400	30/01/2015
Baca Project	Private Contractors	12321	07/01/2015
Baca Project	Private Contractors	13826	29/01/2015
Wyggeston & Queen Elizabeth 1 College	Payment to Ext SEN Providers	6000	21/01/2015
Wyggeston & Queen Elizabeth 1 College	Payment to Ext SEN Providers	10575	21/01/2015
Northumberland County Council	Public Bodies	23597.7	07/01/2015
Barnardos	Other Agency & Cont Services	2700	20/01/2015
Barnardos	Other Agency & Cont Services	2828.57	20/01/2015
St Crispins School (Leicester) Ltd	Payment to Ext SEN Providers	2952	21/01/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1045	16/01/2015
Gateway College	Payment to Ext SEN Providers	6000	21/01/2015
Gateway College	Payment to Ext SEN Providers	49426	21/01/2015
Reflexion Care Group Ltd	Private Contractors	14614.28	20/01/2015
Castle Donington College Academy	Payment to Ext SEN Providers	2663	23/01/2015
Leicester Barley Croft Primary School	Education Support Services	630	27/01/2015
Leicester Barley Croft Primary School	Education Support Services	640	27/01/2015
By The Bridge	Other Agency & Cont Services	1940	30/01/2015
By The Bridge	Other Agency & Cont Services	3856.89	30/01/2015
By The Bridge	Other Agency & Cont Services	4114.59	30/01/2015
By The Bridge	Other Agency & Cont Services	4273.57	30/01/2015
Conkers After School Club	Grants	2310	16/01/2015
Burbage Independent Learning Centre	Consultants & Specialists	4140	12/01/2015
Burbage Independent Learning Centre	Consultants & Specialists	5500	06/01/2015
Burbage Independent Learning Centre	Other Expenditure	1876	20/01/2015
Jubilee Villa Ltd	Private Contractors	10820	08/01/2015
Stonham	Other Agency & Cont Services	686.76	12/01/2015
Beauchamp College Academy	Education Support Services	25000	23/01/2015
REDACTED PERSONAL DATA	Public Transport - Staff	1473.6	30/01/2015
REDACTED PERSONAL DATA	Public Transport - Staff	2167.2	09/01/2015
Pathway Care Solutions II Ltd	Private Contractors	9957.2	07/01/2015
Pathway Care Solutions II Ltd	Private Contractors	14546.13	07/01/2015
Pathway Care Solutions II Ltd	Private Contractors	14546.13	30/01/2015
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	-1155.98	27/01/2015
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	-1150.93	27/01/2015
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	-1120.59	27/01/2015
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	1699	02/01/2015
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	2894.85	02/01/2015
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	2986.27	02/01/2015
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	3047.21	27/01/2015
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	3118.42	07/01/2015
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	3182.06	07/01/2015
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	3222.37	02/01/2015
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	3222.37	27/01/2015
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	3227.81	02/01/2015
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	3227.81	27/01/2015
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	3288.13	02/01/2015
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	3288.13	27/01/2015
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	3312.6	27/01/2015
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	3329.74	27/01/2015
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	3397.69	02/01/2015

Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	3397.69	27/01/2015
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	3398.8	27/01/2015
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	3399.53	02/01/2015
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	3399.53	27/01/2015
Care Success Solutions	Other Agency & Cont Services	8708	26/01/2015
Care Success Solutions	Other Transfer Payments	11697	12/01/2015
Greenfield Primary School	Educational Visits	1000	20/01/2015
Imagination Services	Agency Staff	2378.58	30/01/2015
Imagination Services	Agency Staff	3349.15	28/01/2015
George Eliot School	Education Support Services	630	13/01/2015
George Eliot School	Education Support Services	640	27/01/2015
High Grange Specialist School	Private Contractors	22771.25	07/01/2015
High Grange Specialist School	Private Contractors	68313.75	02/01/2015
Lutterworth High School Academy	Payment to Ext SEN Providers	3195	23/01/2015
Health Management Ltd	Other Allowances/Expenses	939.91	29/01/2015
Health Management Ltd	Other Allowances/Expenses	1504.09	29/01/2015
Health Management Ltd	Other Allowances/Expenses	1963.46	29/01/2015
Health Management Ltd	Other Allowances/Expenses	4065.05	29/01/2015
Health Management Ltd	Other Allowances/Expenses	13695.76	29/01/2015
Manor High School	Education Support Services	1270	27/01/2015
Manor High School	Payment to Ext SEN Providers	3195	23/01/2015
Longslade Community College	Severance /Redundancy	132584.1	09/01/2015
Keys Education & Care Ltd	Private Contractors	13500.06	07/01/2015
Woodbrook Vale School Academy	Payment to Ext SEN Providers	2360	23/01/2015
JR Education Ltd	Education Support Services	630	02/01/2015
JR Education Ltd	Education Support Services	640	27/01/2015
John Ferneley College Academy	Education Support Services	630	02/01/2015
John Ferneley College Academy	Education Support Services	640	27/01/2015
John Ferneley College Academy	Payment to Ext SEN Providers	10419	23/01/2015
Anstey Martin High Academy	Education Support Services	630	02/01/2015
Anstey Martin High Academy	Education Support Services	1910	27/01/2015
Anstey Martin High Academy	Payment to Ext SEN Providers	3127	23/01/2015
Kibworth High School Academy	Education Support Services	640	27/01/2015
Kibworth High School Academy	Payment to Ext SEN Providers	2214	23/01/2015
Kibworth High School Academy	Receipts in Advance	72903.85	08/01/2015
Young Epilepsy	Payment to Ext SEN Providers	8102.19	30/01/2015
Meadow Community Primary School Academy	Payment to Ext SEN Providers	3409	23/01/2015
Market Bosworth High School Academy	Education Support Services	1260	02/01/2015
Market Bosworth High School Academy	Education Support Services	1280	27/01/2015
Market Bosworth High School Academy	Payment to Ext SEN Providers	2344	23/01/2015
New College Worcester	Payment to Ext SEN Providers	12251	09/01/2015
New College Worcester	Payment to Ext SEN Providers	21678	09/01/2015
Gaddesby Primary School Academy	Payment to Ext SEN Providers	859	23/01/2015
Ashby School Academy	Education Support Services	2520	02/01/2015
Ashby School Academy	Education Support Services	3190	27/01/2015
Ashby School Academy	Payment to Ext SEN Providers	4901	23/01/2015
Outwoods Edge Primary School Academy	Payment to Ext SEN Providers	2088	23/01/2015
Church Hill CE Junior Academy	Payment to Ext SEN Providers	916	23/01/2015
Guthlaxton Academy Trust	Education Support Services	1280	27/01/2015
Guthlaxton Academy Trust	Payment to Ext SEN Providers	6486	23/01/2015
South Wolds Academy	Education Support Services	1270	27/01/2015
Castle Rock High Academy	Payment to Ext SEN Providers	2762	23/01/2015
Barkby Pochin Academy	Payment to Ext SEN Providers	550	23/01/2015
Broom Leys Academy	Payment to Ext SEN Providers	3458	23/01/2015
Great Bowden Academy	Payment to Ext SEN Providers	859	23/01/2015
Grobby Community College Academy	Payment to Ext SEN Providers	8685	23/01/2015
Northern Care	Private Contractors	9600	07/01/2015
Northern Care	Private Contractors	10628.57	07/01/2015
Northern Care	Private Contractors	10628.57	19/01/2015
Credo Care Ltd	Private Contractors	6051.92	14/01/2015
Sunbeam Fostering Agency Ltd	Other Agency & Cont Services	2785.71	21/01/2015
Sunbeam Fostering Agency Ltd	Other Agency & Cont Services	3214.29	21/01/2015
The Adolescent & Childrens Trust TACT	Other Agency & Cont Services	3402.25	30/01/2015
Robert Mellors Primary School	Education Support Services	630	02/01/2015
Robert Mellors Primary School	Education Support Services	640	27/01/2015
Leysland High School Academy	Payment to Ext SEN Providers	2487	23/01/2015
Chartwell Trust Care	Private Contractors	14012	16/01/2015
Sacred Heart Catholic Voluntary Academy	Payment to Ext SEN Providers	1156	23/01/2015
Leicester Academies Charitable Trust Ltd Weavers Close CE Grants		1828	09/01/2015
Leicester Academies Charitable Trust Ltd Weavers Close CE	Payment to Ext SEN Providers	1044	23/01/2015
St Michael & All Angels C of E Primary School Academy	Payment to Ext SEN Providers	522	23/01/2015
Stonehill High School Academy	Education Support Services	630	30/01/2015
Stonehill High School Academy	Payment to Ext SEN Providers	922	23/01/2015
Stonehill High School Academy	Payment to Ext SEN Providers	6051	26/01/2015
Battling Brook Primary School Academy	Education Support Services	1280	27/01/2015
Battling Brook Primary School Academy	Payment to Ext SEN Providers	2576	23/01/2015
Meadowdale Primary School Academy	Payment to Ext SEN Providers	2710	23/01/2015
Mountfields Lodge School Academy	Education Support Services	1260	02/01/2015
Mountfields Lodge School Academy	Education Support Services	1280	27/01/2015
Mountfields Lodge School Academy	Payment to Ext SEN Providers	3098	23/01/2015
St Peter & St Paul CE Academy	Payment to Ext SEN Providers	1561	23/01/2015
Millfield LEAD Academy	Payment to Ext SEN Providers	2239	23/01/2015
Ashby Hill Top Primary School Academy	Payment to Ext SEN Providers	522	23/01/2015
Cobden Primary School Academy	Education Support Services	1270	27/01/2015



Measham CE Primary School Academy Trust	Grants	4726	13/01/2015
Pastures Primary School Academy	Education Support Services	2540	27/01/2015
Pastures Primary School Academy	Payment to Ext SEN Providers	2536	23/01/2015
South Charnwood High School Academy	Education Support Services	2540	27/01/2015
South Charnwood High School Academy	Payment to Ext SEN Providers	3686	23/01/2015
Rothley CE Primary School Academy	Education Support Services	1260	02/01/2015
Rothley CE Primary School Academy	Payment to Ext SEN Providers	1090	15/01/2015
Launde Primary School Academy Trust T/A Launde Primary	Education Support Services	630	27/01/2015
Launde Primary School Academy Trust T/A Launde Primary	Education Support Services	640	27/01/2015
Launde Primary School Academy Trust T/A Launde Primary	Payment to Ext SEN Providers	3917	23/01/2015
Bushloe High School Academy	Education Support Services	1890	02/01/2015
Bushloe High School Academy	Education Support Services	4460	27/01/2015
Bushloe High School Academy	Payment to Ext SEN Providers	7935	23/01/2015
Mercenfeld Primary School Academy	Education Support Services	630	02/01/2015
Mercenfeld Primary School Academy	Education Support Services	640	27/01/2015
Mercenfeld Primary School Academy	Payment to Ext SEN Providers	2017	23/01/2015
Phasic Ltd	Subsistence	750	15/01/2015
Thringstone Primary School Academy	Education Support Services	630	02/01/2015
Thringstone Primary School Academy	Education Support Services	640	27/01/2015
Thringstone Primary School Academy	Other Expenditure	-5693	02/01/2015
Thringstone Primary School Academy	Payment to Ext SEN Providers	678	02/01/2015
Thringstone Primary School Academy	Payment to Ext SEN Providers	813	02/01/2015
Thringstone Primary School Academy	Payment to Ext SEN Providers	859	23/01/2015
Thringstone Primary School Academy	Payment to Ext SEN Providers	904	02/01/2015
Thringstone Primary School Academy	Payment to Ext SEN Providers	949	02/01/2015
Thringstone Primary School Academy	Payment to Ext SEN Providers	994	02/01/2015
Lubenham All Saints Primary School Academy	Payment to Ext SEN Providers	859	23/01/2015
Great Dalby Primary School Academy	Payment to Ext SEN Providers	932	23/01/2015
Queniborough CE Primary School Academy	Payment to Ext SEN Providers	1656	23/01/2015
Oadby Learning Partnership	Education Support Services	2000	22/01/2015
Langmoor Primary School Academy	Payment to Ext SEN Providers	1156	23/01/2015
St Marys CE Primary School Academy	Education Support Services	630	02/01/2015
St Marys CE Primary School Academy	Education Support Services	640	27/01/2015
St Marys CE Primary School Academy	Payment to Ext SEN Providers	1263	23/01/2015
Affinity Teaching School Alliance	Education Support Services	2000	22/01/2015
Fostering Dimensions Ltd	Other Agency & Cont Services	2102.1	16/01/2015
Fostering Dimensions Ltd	Other Agency & Cont Services	5571.36	16/01/2015
Fostering Dimensions Ltd	Other Agency & Cont Services	5740.76	16/01/2015
Stanton Under Bardon Primary School Academy	Payment to Ext SEN Providers	3956	23/01/2015
Brocks Hill Primary School Academy	Payment to Ext SEN Providers	3277	23/01/2015
Ash Field Academy	Other Local Authorities	4207.5	20/01/2015
Horizon Care & Education Group Ltd	Education Support Services	2540	27/01/2015
Horizon Care & Education Group Ltd	Payment to Ext SEN Providers	-23760	09/01/2015
Horizon Care & Education Group Ltd	Payment to Ext SEN Providers	6000	09/01/2015
Horizon Care & Education Group Ltd	Payment to Ext SEN Providers	19500	09/01/2015
Horizon Care & Education Group Ltd	Private Contractors	-1575	07/01/2015
Horizon Care & Education Group Ltd	Private Contractors	1600	12/01/2015
Horizon Care & Education Group Ltd	Private Contractors	1600	30/01/2015
Horizon Care & Education Group Ltd	Private Contractors	3016.65	21/01/2015
Horizon Care & Education Group Ltd	Private Contractors	3447.6	12/01/2015
Horizon Care & Education Group Ltd	Private Contractors	5200	12/01/2015
Horizon Care & Education Group Ltd	Private Contractors	6853.72	07/01/2015
Horizon Care & Education Group Ltd	Private Contractors	7200	12/01/2015
Horizon Care & Education Group Ltd	Private Contractors	11288.48	12/01/2015
Horizon Care & Education Group Ltd	Private Contractors	12497.96	08/01/2015
Horizon Care & Education Group Ltd	Private Contractors	15400	12/01/2015
Redlands Community Primary School Academy	Payment to Ext SEN Providers	3283	23/01/2015
Platform Childcare Ltd	Private Contractors	36734	12/01/2015
Acorn Care & Education Ltd (Sales)	Payment to Ext SEN Providers	10584.73	12/01/2015
East Ardsley Primary School	Education Support Services	640	27/01/2015
Butlers Court Primary School	Education Support Services	640	27/01/2015
Dorridge Nursery & Infant School	Education Support Services	640	27/01/2015
Asfordby Captains Close Primary School Academy	Payment to Ext SEN Providers	1156	23/01/2015
Packington CE Primary School	Education Support Services	4923	22/01/2015
REDACTED PERSONAL DATA	Consultants & Specialists	540	16/01/2015
Hall Orchard CE Primary School Academy	Payment to Ext SEN Providers	932	23/01/2015
REDACTED PERSONAL DATA	Other Transfer Payments	666.67	12/01/2015
Ashmount School	Education Support Services	2000	22/01/2015
Ashmount School	Grants	558	16/01/2015
Hastings High School Academy	Payment to Ext SEN Providers	4437	23/01/2015
Discovery Schools Academies Trust Ltd T/A Enderby Danem	Payment to Ext SEN Providers	1745	23/01/2015
Priory Education Services	Consultants & Specialists	6651.83	05/01/2015
Teen Support Services Ltd	Other Agency & Cont Services	992.85	02/01/2015
Teen Support Services Ltd	Other Agency & Cont Services	4566.88	09/01/2015
Kirby Muxloe Primary School Academy	Payment to Ext SEN Providers	5261	23/01/2015
Old Dalby CE Primary School Academy	Payment to Ext SEN Providers	932	23/01/2015
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	1902	23/01/2015
Heathcotes M Ltd	Private Contractors	1840.28	02/01/2015
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	1717	23/01/2015
REDACTED PERSONAL DATA	Other Expenditure	568.2	14/01/2015
Polesworth School	Education Support Services	640	27/01/2015
Thruslington CE Primary School Academy	Payment to Ext SEN Providers	522	23/01/2015
Thornton Community Primary School Academy	Payment to Ext SEN Providers	2404	23/01/2015
Country Care Childrens Homes Ltd	Private Contractors	15500	07/01/2015

Country Care Childrens Homes Ltd	Private Contractors	15550	29/01/2015
Riverside Commuuty Primary School Academy	Payment to Ext SEN Providers	3956	23/01/2015
Brownlow School Academy	Education Support Services	1270	27/01/2015
Brownlow School Academy	Payment to Ext SEN Providers	1780	23/01/2015
Compass Fostering Central Ltd	Other Agency & Cont Services	2856	07/01/2015
Compass Fostering Central Ltd	Other Agency & Cont Services	2878.66	30/01/2015
Compass Fostering Central Ltd	Other Agency & Cont Services	3069	30/01/2015
Compass Fostering Central Ltd	Other Agency & Cont Services	3078	30/01/2015
Compass Fostering Central Ltd	Other Agency & Cont Services	3193	30/01/2015
Compass Fostering Central Ltd	Other Agency & Cont Services	4426.8	30/01/2015
Compass Fostering Central Ltd	Other Agency & Cont Services	5192.75	30/01/2015
Compass Fostering Central Ltd	Private Contractors	9228.62	07/01/2015
Compass Fostering Central Ltd	Private Contractors	16828.66	07/01/2015
REDACTED PERSONAL DATA	Grants	1175.13	09/01/2015
St Peters CE Primary School Academy	Education Support Services	640	27/01/2015
Loughborough CE Primary School Academy	Education Support Services	640	27/01/2015
Woolden Hill Primary School Academy	Payment to Ext SEN Providers	678	15/01/2015
Grasmere Care Services Ltd	Private Contractors	15500	20/01/2015
Vow Retail Ltd	R & M of Buildings	756	15/01/2015
Rawlett School	Education Support Services	640	27/01/2015
Place Young Peoples Company Ltd	Private Contractors	8807.14	22/01/2015
Place Young Peoples Company Ltd	Private Contractors	18878.57	22/01/2015
Hardwick House School	Consultants & Specialists	700	05/01/2015
Hardwick House School	Consultants & Specialists	743.2	05/01/2015
Hardwick House School	Consultants & Specialists	4480	05/01/2015
Hardwick House School	Consultants & Specialists	6860	14/01/2015
Westfield Community Primary School	Education Support Services	630	30/01/2015
Market Harborough Church Of England Academy	Education Support Services	1270	27/01/2015
Market Harborough Church Of England Academy	Payment to Ext SEN Providers	2033	02/01/2015
Market Harborough Church Of England Academy	Payment to Ext SEN Providers	2576	23/01/2015
Glenfield Primary School Academy	Payment to Ext SEN Providers	2312	23/01/2015
REDACTED PERSONAL DATA	Other Transfer Payments	1273.5	23/01/2015
REDACTED PERSONAL DATA	Other Transfer Payments	1275.75	23/01/2015
Hamilton Hill Day Nursery Ltd	Grants	509.25	27/01/2015
William Bradford Academy	Payment to Ext SEN Providers	1713	02/01/2015
William Bradford Academy	Payment to Ext SEN Providers	2170	23/01/2015
Pear Tree Nursery School & Kidz Club	Grants	2182.5	19/01/2015
Tugby CE Primary School Academy	Education Support Services	1280	27/01/2015
Tugby CE Primary School Academy	Payment to Ext SEN Providers	1356	02/01/2015
Tugby CE Primary School Academy	Payment to Ext SEN Providers	1717	23/01/2015
Tugby CE Primary School Academy	Payment to Ext SEN Providers	1807	02/01/2015
Cherry Tree Day Nursery and Kidz Club	Grants	1091.25	19/01/2015
High Impact Intervention	Consultants & Specialists	15035.5	16/01/2015
JJs Kiddycare LLP	Grants	1307.08	27/01/2015
REDACTED PERSONAL DATA	Other Transfer Payments	516	27/01/2015
Childrens Social Care Services Ltd	Consultants & Specialists	1296	22/01/2015
ABA Tutorship Ltd	Other Expenditure	1780	29/01/2015
Redmile CE Primary School Academy	Payment to Ext SEN Providers	678	05/01/2015
Redmile CE Primary School Academy	Payment to Ext SEN Providers	859	23/01/2015
Gaddesby Primary School STEP Teaching School	Education Support Services	1400	27/01/2015
Gaddesby Primary School STEP Teaching School	Education Support Services	2000	23/01/2015
Bridge House Independent School	Education Support Services	640	27/01/2015
Bridge House Independent School	Education Support Services	1260	29/01/2015
Pennine Way Junior Academy	Education Support Services	1260	29/01/2015
Pennine Way Junior Academy	Education Support Services	1280	27/01/2015
Christ Church & St Peters CE Primary School Academy	Education Support Services	6980	30/01/2015
Blaby District Council	Grants	217938.35	05/01/2015
Blaby District Council	Other Transfer Payments	884.4	02/01/2015
National Extension College	Other Expenditure	855	02/01/2015
Melton Borough Council	Admin/Clerical/Prof Staff	47707.19	30/01/2015
Oadby & Wigston Borough Council	Other Transfer Payments	750.67	19/01/2015
Voluntary Action Leicester	Other Expenditure	31969.2	09/01/2015
Leicester College	Payment to Ext SEN Providers	265074	21/01/2015
Leicester College	Training Expenses	700	13/01/2015
Loughborough College 1	Payment to Ext SEN Providers	86782	21/01/2015
Leicester City Council	Payments to Foster Parents	888.04	16/01/2015
Leicester City Council	Payments to Foster Parents	1010.05	16/01/2015
Rutland County Council DC	Payments to Foster Parents	1384	02/01/2015
Rutland County Council DC	Payments to Foster Parents	2249.94	09/01/2015
REDACTED PERSONAL DATA	Other Expenditure	500	23/01/2015
Brooksby Melton College	Payment to Ext SEN Providers	18000	21/01/2015
Brooksby Melton College	Payment to Ext SEN Providers	114457	21/01/2015
Leicester Lancaster School	Education Support Services	1270	27/01/2015
Norton Taxi Services Ltd	Public Transport - Staff	811.18	15/01/2015
Lincolnshire County Council	Education Support Services	630	29/01/2015
REDACTED PERSONAL DATA	Other Expenditure	615.7	20/01/2015
Stephenson College	Payment to Ext SEN Providers	6000	21/01/2015
Stephenson College	Payment to Ext SEN Providers	11442	21/01/2015
Leicestershire Partnership NHS Trust	Education Support Services	3296.75	19/01/2015
Worcestershire County Council	Education Support Services	640	27/01/2015
Worcestershire County Council	Other Local Authorities	1938.46	07/01/2015
LCC Castle Donington Orchard CP School A/C	Education Support Services	5212	20/01/2015
LCC Sapcote CE School A/C	Education Support Services	5098	02/01/2015
REDACTED PERSONAL DATA	Public Transport - Staff	723	02/01/2015

REDACTED PERSONAL DATA	Public Transport - Staff	1105	02/01/2015
LCC Moira County School A/C	Education Support Services	870	09/01/2015
LCC Mountsorrel Christ Church & St Peters CE Primary Schc	Grants	4308	20/01/2015
LCC Shepshed High School A/C	Education Support Services	3117	13/01/2015
REDACTED PERSONAL DATA	Private Contractors	670.2	08/01/2015
Her Majestys Courts & Tribunals Service	Other Expenditure	2055	13/01/2015
Her Majestys Courts & Tribunals Service	Other Expenditure	2055	20/01/2015
Her Majestys Courts & Tribunals Service	Other Expenditure	2055	23/01/2015
Her Majestys Courts & Tribunals Service	Other Expenditure	2055	27/01/2015
Rhythms	Consultants & Specialists	2046.05	20/01/2015
Somerset County Council	Education Support Services	2540	29/01/2015
National Fostering Agency	Other Agency & Cont Services	517.85	20/01/2015
National Fostering Agency	Other Agency & Cont Services	517.85	30/01/2015
National Fostering Agency	Other Agency & Cont Services	2899.2	20/01/2015
National Fostering Agency	Other Agency & Cont Services	2995.84	30/01/2015
National Fostering Agency	Other Agency & Cont Services	3086.7	20/01/2015
National Fostering Agency	Other Agency & Cont Services	3240	20/01/2015
National Fostering Agency	Other Agency & Cont Services	3348	30/01/2015
Acorn Fostering Services Ltd	Other Agency & Cont Services	-4345.71	14/01/2015
Acorn Fostering Services Ltd	Other Agency & Cont Services	2094.29	14/01/2015
Acorn Fostering Services Ltd	Other Agency & Cont Services	3007	14/01/2015
Acorn Fostering Services Ltd	Other Agency & Cont Services	3038	14/01/2015
Acorn Fostering Services Ltd	Other Agency & Cont Services	3073.43	14/01/2015
Acorn Fostering Services Ltd	Other Agency & Cont Services	3179.71	14/01/2015
Acorn Fostering Services Ltd	Other Agency & Cont Services	3255	14/01/2015
Acorn Fostering Services Ltd	Other Agency & Cont Services	4054.47	15/01/2015
Acorn Fostering Services Ltd	Other Agency & Cont Services	4238.57	07/01/2015
Acorn Fostering Services Ltd	Other Agency & Cont Services	4345.71	14/01/2015
Acorn Fostering Services Ltd	Other Agency & Cont Services	4378.31	15/01/2015
Leicester Millgate School	Education Support Services	1270	30/01/2015
Beauchamp Academy	Education Support Services	1042	26/01/2015
Beauchamp Academy	Education Support Services	14185	23/01/2015
Belvoir High School & Melton Vale Post 16 Centre	Payment to Ext SEN Providers	995	23/01/2015
Welland Park Community College Academy	Payment to Ext SEN Providers	2834	23/01/2015
Rawlins Community College Academy	Education Support Services	640	27/01/2015
Rawlins Community College Academy	Education Support Services	1260	06/01/2015
Rawlins Community College Academy	Payment to Ext SEN Providers	3596	23/01/2015
Rawlins Community College Academy	Payment to Ext SEN Providers	4752	26/01/2015
Grace Dieu Manor School	Payment to Ext SEN Providers	4955.99	20/01/2015
Forest Way School Academy Trust	Education Support Services	2000	22/01/2015
Forest Way School Academy Trust	Education Support Services	3170	27/01/2015
Forest Way School Academy Trust	Education Support Services	5000	22/01/2015
Forest Way School Academy Trust	Education Support Services	6000	26/01/2015
Forest Way School Academy Trust	Payment to Ext SEN Providers	2424	26/01/2015
Forest Way School Academy Trust	Payment to Ext SEN Providers	95208	26/01/2015
Limehurst High School Academy	Education Support Services	630	06/01/2015
Limehurst High School Academy	Education Support Services	640	27/01/2015
Limehurst High School Academy	Payment to Ext SEN Providers	4785	23/01/2015
Humphrey Perkins School Academy	Education Support Services	1260	06/01/2015
Humphrey Perkins School Academy	Education Support Services	1280	27/01/2015
Humphrey Perkins School Academy	Payment to Ext SEN Providers	2867	23/01/2015
Oaklands School	Other Local Authorities	23599	13/01/2015
Bosworth Academy	Education Support Services	630	06/01/2015
Bosworth Academy	Education Support Services	640	27/01/2015
Bosworth Academy	Grants	4334	12/01/2015
Bosworth Academy	Payment to Ext SEN Providers	4855	23/01/2015
Wreake Valley Academy	Education Support Services	640	28/01/2015
Wreake Valley Academy	Education Support Services	1260	06/01/2015
Wreake Valley Academy	Payment to Ext SEN Providers	6834	23/01/2015
Redmoor High School Academy Trust	Grants	3908	12/01/2015
Redmoor High School Academy Trust	Payment to Ext SEN Providers	4892	23/01/2015
Newbridge High School Academy Trust	Payment to Ext SEN Providers	4433	23/01/2015
Fairfield Community Primary School Academy	Payment to Ext SEN Providers	1258	23/01/2015
Stafford Leys Academy Trust	Education Support Services	640	27/01/2015
Stafford Leys Academy Trust	Other Expenditure	2592	08/01/2015
Stafford Leys Academy Trust	Payment to Ext SEN Providers	2610	23/01/2015
South Wigston High School Academy	Education Support Services	630	06/01/2015
South Wigston High School Academy	Education Support Services	640	27/01/2015
South Wigston High School Academy	Payment to Ext SEN Providers	3615	23/01/2015
Dorothy Goodman School Academy	Education Support Services	1260	27/01/2015
Dorothy Goodman School Academy	Education Support Services	3200	27/01/2015
Dorothy Goodman School Academy	Payment to Ext SEN Providers	3962	26/01/2015
Dorothy Goodman School Academy	Payment to Ext SEN Providers	111997	26/01/2015
De Lisle College Catholic Voluntary Academy	Payment to Ext SEN Providers	4600	23/01/2015
Heathfield Academy	Education Support Services	1280	27/01/2015
Heathfield Academy	Payment to Ext SEN Providers	2835	23/01/2015
Winstanley Community College Academy	Payment to Ext SEN Providers	575	23/01/2015
St John Fisher Catholic Voluntary Academy	Payment to Ext SEN Providers	1717	23/01/2015
Ibstock Community College Academy	Education Support Services	2560	27/01/2015
Ibstock Community College Academy	Grants	4565	12/01/2015
Ibstock Community College Academy	Payment to Ext SEN Providers	1282	23/01/2015
St Martins Catholic Voluntary Academy	Payment to Ext SEN Providers	1219	23/01/2015
Ivanhoe College Specialist Technology Academy	Education Support Services	1890	06/01/2015
Ivanhoe College Specialist Technology Academy	Education Support Services	1920	27/01/2015

Ivanhoe College Specialist Technology Academy	Payment to Ext SEN Providers	3521	23/01/2015
Thomas Estley Community College Academy	Education Support Services	630	06/01/2015
Thomas Estley Community College Academy	Education Support Services	640	27/01/2015
Thomas Estley Community College Academy	Education Support Services	4000	22/01/2015
Thomas Estley Community College Academy	Payment to Ext SEN Providers	8622	23/01/2015
John Cleveland College Academy	Payment to Ext SEN Providers	7445	23/01/2015
Countesthorpe Community College Trust Academy	Payment to Ext SEN Providers	8946	23/01/2015
Gartree High School Academy	Education Support Services	630	27/01/2015
Gartree High School Academy	Education Support Services	640	27/01/2015
Gartree High School Academy	Payment to Ext SEN Providers	652	26/01/2015
Gartree High School Academy	Payment to Ext SEN Providers	694	26/01/2015
Gartree High School Academy	Payment to Ext SEN Providers	3620	23/01/2015
Brockington College Academy	Education Support Services	5040	06/01/2015
Brockington College Academy	Education Support Services	5760	27/01/2015
Brockington College Academy	Payment to Ext SEN Providers	2575	23/01/2015
Farndon Fields Academy Ltd	Payment to Ext SEN Providers	932	23/01/2015
Abington Academy Trust	Education Support Services	3810	27/01/2015
Abington Academy Trust	Payment to Ext SEN Providers	2014	26/01/2015
Abington Academy Trust	Payment to Ext SEN Providers	7824	23/01/2015
Abington Academy Trust	Payment to Ext SEN Providers	10308	26/01/2015
Discovery Schools Academies Trust Ltd Parkland Primary Sc	Payment to Ext SEN Providers	3732	23/01/2015
Huncote Community Primary School Academy Trust	Education Support Services	630	27/01/2015
Huncote Community Primary School Academy Trust	Education Support Services	640	27/01/2015
Kibworth CE Primary School Academy	Payment to Ext SEN Providers	5224	23/01/2015
Mount Grace High School Academy Trust	Payment to Ext SEN Providers	1341	23/01/2015
Brookvale High School Academy	Payment to Ext SEN Providers	7661	23/01/2015
Brookvale High School Academy	Receipts in Advance	18892.07	27/01/2015
Lutterworth College Academy	Payment to Ext SEN Providers	11506	23/01/2015
Coalville King Edward VII Academy	Education Support Services	640	27/01/2015
Coalville King Edward VII Academy	Education Support Services	2520	27/01/2015
Coalville King Edward VII Academy	Payment to Ext SEN Providers	8205	23/01/2015
Ridgeway Primary Academy	Education Support Services	640	27/01/2015
Ridgeway Primary Academy	Payment to Ext SEN Providers	2873	23/01/2015
Long Field Academy	Payment to Ext SEN Providers	7163	23/01/2015
Lady Jane Grey Academy	Payment to Ext SEN Providers	2975	23/01/2015
Merton Primary Academy	Education Support Services	630	27/01/2015
Merton Primary Academy	Education Support Services	1910	27/01/2015
Merton Primary Academy	Payment to Ext SEN Providers	2104	23/01/2015
Cosby Primary School Academy	Payment to Ext SEN Providers	522	23/01/2015
Lynncroft Primary School	Education Support Services	1270	30/01/2015
Barwell CE Academy	Grants	4063	12/01/2015
Barwell CE Academy	Payment to Ext SEN Providers	893	23/01/2015
Birkett House School Academy	Education Support Services	3150	27/01/2015
Birkett House School Academy	Education Support Services	3200	28/01/2015
Birkett House School Academy	Payment to Ext SEN Providers	156071	26/01/2015
St Peters Primary Academy	Payment to Ext SEN Providers	3107	23/01/2015
Loughborough Holywell Primary Academy	Payment to Ext SEN Providers	1706	23/01/2015
St Winefrides Catholic Academy School	Payment to Ext SEN Providers	1380	23/01/2015
Stonebow Primary School Academy	Payment to Ext SEN Providers	-741	23/01/2015
Stonebow Primary School Academy	Payment to Ext SEN Providers	2610	23/01/2015
Eastfield Primary School Academy	Grants	4157	14/01/2015
Eastfield Primary School Academy	Payment to Ext SEN Providers	3850	23/01/2015
Beacon Academy	Payment to Ext SEN Providers	3958	26/01/2015
Beacon Academy	Payment to Ext SEN Providers	5746	23/01/2015
Beacon Academy	Payment to Ext SEN Providers	12392	26/01/2015
Beacon Academy	Rates	760.5	16/01/2015
St Clares Primary School A Catholic Voluntary Academy	Payment to Ext SEN Providers	853	23/01/2015
Red Hill Field Primary School Academy	Payment to Ext SEN Providers	859	23/01/2015
Asfordby Hill Primary School Academy	Education Support Services	630	27/01/2015
Asfordby Hill Primary School Academy	Education Support Services	640	27/01/2015
Melton Swallowdale CP School Academy	Payment to Ext SEN Providers	1380	23/01/2015
Holy Cross School Catholic Voluntary Academy	Payment to Ext SEN Providers	1195	23/01/2015
Ratby Primary School Academy	Payment to Ext SEN Providers	4698	23/01/2015
LCC Birstall Longslade College A/C	Education Support Services	1270	27/01/2015
LCC Birstall Longslade College A/C	Education Support Services	2901	23/01/2015
LCC Birstall Longslade College A/C	Education Support Services	4207	26/01/2015
LCC Birstall Longslade College A/C	Education Support Services	14167	26/01/2015
LCC Ashby De La Zouch Woodcote Primary School A/C	Education Support Services	1443	12/01/2015
Hays Specialist Recruitment Limited	Agency Staff	647.52	15/01/2015
Hays Specialist Recruitment Limited	Agency Staff	777.47	15/01/2015
ADT Fire & Security Plc	R & M of Buildings	542.42	09/01/2015
Bridge 1	Voluntary Associations	3190.08	30/01/2015
Home Group Ltd	Voluntary Associations	3725.83	30/01/2015
Home Group Ltd	Voluntary Associations	8416.66	30/01/2015
Catch 22	Voluntary Associations	1664.66	30/01/2015
Catch 22	Voluntary Associations	1697.96	30/01/2015
Hinckley Homeless	Voluntary Associations	6260.31	30/01/2015
Nottingham Community Housing Association 1	Voluntary Associations	24005.25	30/01/2015
Shaw Organisation (Shaw Homes)	Other Transfer Payments	588.8	12/01/2015
Charnwood Independent Youth Action 1	Voluntary Associations	8663.19	30/01/2015
Menphys Ltd 1	Grants	17830	30/01/2015
Papworth Trust 1	Grants	3045	30/01/2015
Core Children Services Ltd	Grants	1655	30/01/2015
Glebe House (Charnwood) Ltd	Grants	6180	30/01/2015

Hinckley Snips	Grants	4667	30/01/2015
Leicestershire Girl Guides Association	Grants	1782	30/01/2015
Leicestershire Scout Council	Grants	1782	30/01/2015
Youth for the Countryside	Grants	1782	30/01/2015
Longslade Community College	Cash in Hand of Acc Officers	323881	23/01/2015
Grove Primary School	Control Accounts	823.34	20/01/2015
Shepshep High School	Cash in Hand of Acc Officers	34035	12/01/2015
LCC Melton Mowbray King Edward VII Upper School A/C	Control Accounts	712.5	20/01/2015
LCC Oadby Brookside CP School A/C	Control Accounts	742.19	20/01/2015
LCC Braunstone Ravenhurst CP School A/C	Control Accounts	2774.01	20/01/2015
LCC Earl Shilton Townlands CE Primary School A/C	Control Accounts	3655.13	20/01/2015
LCC Wigston Little Hill CP School A/C	Control Accounts	1805	30/01/2015
LCC Wigston Little Hill CP School A/C	Control Accounts	2707.5	20/01/2015
Farndon Fields Academy Ltd	Control Accounts	535	20/01/2015
St Winefrides Catholic Academy School	Transfers to Schools	500	07/01/2015
Hays Specialist Recruitment Limited	Schools Agency staff	-758.88	07/01/2015
Hays Specialist Recruitment Limited	Schools Agency staff	758.88	06/01/2015
Hays Specialist Recruitment Limited	Schools Agency staff	758.88	22/01/2015
Hays Specialist Recruitment Limited	Schools Agency staff	760.08	06/01/2015
Hays Specialist Recruitment Limited	Schools Agency staff	760.08	15/01/2015
Hays Specialist Recruitment Limited	Schools Agency staff	760.08	23/01/2015
Hays Specialist Recruitment Limited	Schools Agency staff	760.08	29/01/2015
North Warwickshire & Hinckley College 1	Training Expenses	3150	09/01/2015
Baker Sheperd Gillespie LLP	Consultants & Specialists	816	20/01/2015
Unison Leicestershire County Branch	Fees & Charges	31945.06	13/01/2015
GMBATU	Fees & Charges	7420.48	14/01/2015
Durable Ltd	R & M - Buildings	1591.01	19/01/2015
Durable Ltd	R & M - Buildings	2252.78	20/01/2015
Independent Environmental Surveyors	R & M of Buildings	830.4	16/01/2015
Trustees of the Newline Pension Scheme	Rent	24750	22/01/2015
Labwaste Ltd	Contract Cleaning	1440	07/01/2015
Labwaste Ltd	R & M of Buildings	1154.4	07/01/2015
Team (EAA Ltd)	Consultants & Specialists	6521.72	02/01/2015
CubeRoot Ltd	R & M Sites	3684	20/01/2015
CIPFA Business Ltd	Books	550	09/01/2015
CIPFA Business Ltd	Books	830	09/01/2015
Thomson Reuters (Professional) UK Ltd	Provisions Expenditure	882	27/01/2015
Peter Brett Associates LLP	Corporate Resources	13080	19/01/2015
Lockhart Catering Equipment	Catering Equipment	570	06/01/2015
Lockhart Catering Equipment	Catering Equipment	1241.14	20/01/2015
Servest Group Ltd	Control Accounts	1171.34	07/01/2015
Servest Group Ltd	Control Accounts	1729.78	12/01/2015
Servest Group Ltd	Control Accounts	3174.25	12/01/2015
Servest Group Ltd	Control Accounts	8977.16	07/01/2015
Servest Group Ltd	Control Accounts	10176.49	12/01/2015
Servest Group Ltd	Control Accounts	18249.32	09/01/2015
Office Electrics Ltd	R & M Sites	7003.56	12/01/2015
Allwag Promotions Ltd	Protective Clothing & Uniforms	1562.4	02/01/2015
Europa Nationwide Technical Services Ltd	R & M Mechanical	540	22/01/2015
Europa Nationwide Technical Services Ltd	R & M Mechanical	556.2	08/01/2015
Fire Brigade Union	Fees & Charges	11193.14	13/01/2015
Capita Business Services Ltd 1	Other LCC Funds	-4954.17	22/01/2015
Capita Business Services Ltd 1	Other LCC Funds	-650.85	22/01/2015
Nottingham City Homes Ltd	Agency Staff	4882.56	20/01/2015
Nottingham City Homes Ltd	Agency Staff	4883.53	22/01/2015
Nottingham City Homes Ltd	Agency Staff	5111.22	06/01/2015
UK Mail Limited	Postal Services	812.15	30/01/2015
UK Mail Limited	Postal Services	1735.91	16/01/2015
UK Mail Limited	Postal Services	2800.01	02/01/2015
UK Mail Limited	Postal Services	3552.6	23/01/2015
AllStar Business Solutions Ltd	Petrol/Oil/Tyres/Spares	1953.85	16/01/2015
REDACTED PERSONAL DATA	Other Expenditure	1800	16/01/2015
Ashby School Academy	Other Expenditure	1712.5	19/01/2015
Shakespeares Legal Llp	Provisions Expenditure	9180	30/01/2015
Department For Works & Pensions	Provisions Expenditure	510	13/01/2015
Department For Works & Pensions	Provisions Expenditure	600	20/01/2015
Britannia Storage Management Ltd	R & M - Buildings	990	02/01/2015
Shakespeares	Provisions Expenditure	1088.81	30/01/2015
Staffs Fitness Ltd	Materials	535.5	21/01/2015
REDACTED PERSONAL DATA	Training Expenses	1416.64	27/01/2015
REDACTED PERSONAL DATA	Training Expenses	1416.64	27/01/2015
REDACTED PERSONAL DATA	Training Expenses	1416.64	27/01/2015
CK International Ltd	R & M Mechanical	782.4	20/01/2015
Riverside Commuity Primary School Academy	Other Expenditure	517	12/01/2015
Nathaniel Lichfield & Partners	Consultants & Specialists	3381	09/01/2015
REDACTED PERSONAL DATA	Provisions Expenditure	3398.04	13/01/2015
Ormerod Management Systems Ltd T/A OMS	Training Expenses	2760	19/01/2015
Complete Background Screening Ltd	IT Equipment	1806	16/01/2015
Click Travel	Public Transport - Staff	991.7	28/01/2015
Click Travel	Public Transport - Staff	1494.3	09/01/2015
Click Travel	Public Transport - Staff	1556.61	08/01/2015
Click Travel	Public Transport - Staff	1684.8	28/01/2015
Market Harborough Church Of England Academy	Control Accounts	903.07	22/01/2015
Claimant Costs Recovery (North) Ltd	Provisions Expenditure	540	13/01/2015

REDACTED PERSONAL DATA	Personal Accounts - Other	2415.73	20/01/2015
1st Mx Ltd	Personal Accounts - Other	1147.91	20/01/2015
1st Mx Ltd	Personal Accounts - Other	1200	20/01/2015
Centretch Valves Ltd	Personal Accounts - Other	4045.92	20/01/2015
Huggon Associates Ltd	Consultants & Specialists	720	29/01/2015
Environment Agency	Other Expenditure	560.5	07/01/2015
ESPO	R & M - Buildings	12144	27/01/2015
REDACTED PERSONAL DATA	Training Expenses	1416.64	27/01/2015
BFS Group Ltd T/A Bidvest 3663	Provisions	522.49	07/01/2015
Hinckley & Bosworth Borough Council	Other Premises Expenses	2147.99	20/01/2015
Hinckley & Bosworth Borough Council	Rent	3150.7	30/01/2015
Nottinghamshire County Council	Consultants & Specialists	4494.61	07/01/2015
Pitney Bowes Finance Ltd	Control Accounts	8330.52	23/01/2015
HW Humphreys & Son	Fuel Oil	589.76	13/01/2015
Aon Ltd	Control Accounts	2026.99	28/01/2015
Aon Ltd	Control Accounts	2985.64	28/01/2015
Aon Ltd	Control Accounts	3092.49	28/01/2015
Aon Ltd	Control Accounts	7840.52	28/01/2015
Aon Ltd	Control Accounts	8006.85	28/01/2015
Aon Ltd	Control Accounts	8256.04	28/01/2015
Aon Ltd	Control Accounts	8591.04	28/01/2015
Aon Ltd	Control Accounts	11398.57	28/01/2015
Aon Ltd	Control Accounts	13693.06	28/01/2015
Aon Ltd	Control Accounts	16995.38	28/01/2015
Harborough District Council	Rent	1100	07/01/2015
Harborough District Council	Rent	3300	15/01/2015
Harborough District Council	Rent	8795.8	07/01/2015
North West Leicestershire District Council	Other Premises Expenses	8947.14	29/01/2015
North West Leicestershire District Council	Rent	8947.14	29/01/2015
North West Leicestershire District Council	R & M Sites	3168	20/01/2015
LCC Fleckney CE School A/C	Control Accounts	4500	30/01/2015
LCC Thurnby Fernvale County School A/C	Control Accounts	1800	30/01/2015
LCC Swannington CE School A/C	Control Accounts	3600	30/01/2015
Pegasus Planning Group Llp	Consultants & Specialists	3242.88	20/01/2015
Barwell CE Academy	Other Expenditure	1310	22/01/2015
Barwell CE Academy	Other Expenditure	5758	22/01/2015
Garfield Preservations Ltd	R & M - Buildings	504	21/01/2015
Hinckley Plumbing & Heating Services Ltd	R & M of Buildings	1116	21/01/2015
Queniborough Aluminium Services Ltd	R & M of Buildings	40263.6	30/01/2015
Dronfield Electrical Contractors Ltd	R & M Sites	618.12	19/01/2015
R&H Technical Services Ltd	R & M Mechanical	1249.19	09/01/2015
R&H Technical Services Ltd	R & M Sites	670.81	16/01/2015
R&H Technical Services Ltd	R & M Sites	900.12	16/01/2015
R&H Technical Services Ltd	R & M Sites	2889.84	07/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	503.09	22/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	884.4	30/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	964.8	22/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1286.4	22/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1507.5	12/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1519.56	07/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1520.2	07/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1555.01	22/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1643.5	30/01/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1680.07	30/01/2015
Power Tecnique Ltd	R & M Sites	4513.2	29/01/2015
Newline Midlands Ltd	Contract Cleaning	1329.72	22/01/2015
Tanwood Construction Ltd	R & M - Buildings	538.9	16/01/2015
Tanwood Construction Ltd	R & M - Buildings	585.6	16/01/2015
Tanwood Construction Ltd	R & M - Buildings	600.82	16/01/2015
Tanwood Construction Ltd	R & M - Buildings	1313.04	19/01/2015
Tanwood Construction Ltd	R & M - Buildings	1776	20/01/2015
Tanwood Construction Ltd	R & M - Buildings	2978.4	16/01/2015
Tanwood Construction Ltd	R & M - Buildings	3139.2	20/01/2015
Tanwood Construction Ltd	R & M - Buildings	5892	20/01/2015
William Freer Ltd	R & M Mechanical	848.41	02/01/2015
William Freer Ltd	R & M Sites	14604.06	29/01/2015
George Walker Ltd	Materials	776.62	13/01/2015
ADT Fire & Security Plc	R & M Sites	597.8	22/01/2015
ADT Fire & Security Plc	R & M Sites	944.81	30/01/2015
Portman Air Conditioning Ltd	R & M Mechanical	675.6	29/01/2015
Portman Air Conditioning Ltd	R & M Mechanical	2943.6	28/01/2015
Wicksteed Leisure Ltd	Materials	636.05	13/01/2015
MDS Heating & Plumbing Ltd	R & M Mechanical	557.39	09/01/2015
MDS Heating & Plumbing Ltd	R & M Mechanical	1548.5	21/01/2015
MDS Heating & Plumbing Ltd	R & M Mechanical	5160.4	29/01/2015
Morris Vermaport Ltd	R & M Sites	550.8	20/01/2015
Morris Vermaport Ltd	R & M Sites	709.2	20/01/2015
Morris Vermaport Ltd	R & M Sites	1105.2	20/01/2015
Morris Vermaport Ltd	R & M Sites	2617.2	19/01/2015
Oliveti Construction Ltd	R & M - Buildings	851.06	09/01/2015
Oliveti Construction Ltd	R & M - Buildings	951.6	15/01/2015
Oliveti Construction Ltd	R & M - Buildings	1302	15/01/2015
Oliveti Construction Ltd	R & M - Buildings	1809	15/01/2015
Oliveti Construction Ltd	R & M - Buildings	3600	20/01/2015

Olivet Construction Ltd	R & M - Buildings	5952	20/01/2015
Olivet Construction Ltd	R & M of Buildings	4790.4	20/01/2015
Olivet Construction Ltd	R & M of Buildings	17691.6	07/01/2015
AR Smith & Sons Ltd	R & M Sites	532.66	09/01/2015
Tilke Engineering Ltd	R & M of Buildings	3153.6	20/01/2015
G Taylor Electrical Ltd	R & M of Buildings	11412.8	20/01/2015
G Taylor Electrical Ltd	R & M Sites	743.82	02/01/2015
G Taylor Electrical Ltd	R & M Sites	1824.2	22/01/2015
Heather Parish Council	Grants	14800	30/01/2015
Shepshed Dolphin Swimming Group	Grants	2100	30/01/2015
Active Melton Ltd	Grants	2475	23/01/2015
MRC Community Action	Grants	2000	23/01/2015
Sorrel Youth Cafe	Grants	2458.69	30/01/2015
Belvoir Castle Cricket Trust	Grants	1300	23/01/2015
Markfield Community Association	Grants	2000	30/01/2015
British Red Cross	Grants	1000	23/01/2015
No1 High Pavement Chambers	Advertising	1680	28/01/2015
Family Fund Trading Ltd	Other Expenditure	35000	30/01/2015
Harby Youth Club	Grants	798.61	12/01/2015
Confidential Communities	Grants	3954	15/01/2015
New Leaf Triangle CIC	Grants	2090	23/01/2015
Leslie Edwards Trust	Grants	2000	23/01/2015
Leicester Stroke Club Friday	Grants	1000	30/01/2015
Aylestone Lane Community Allotment	Grants	1530.76	23/01/2015
Achieve With Us (Hinckley) CIC	Grants	1140	30/01/2015
Shepshed Glenmore Community Association T/A Shepshed (	Grants	1450	26/01/2015
ESPO	Other Services	3600	09/01/2015
Friday Club	Grants	1000	23/01/2015
Westfield Community Development Association	Grants	2778	07/01/2015
LRYSA (Leicestershire & Rutland Youth Sailing Association)	Grants	1800	23/01/2015
HM Revenue & Customs Only	Personal Accounts - Govt Depts	20313	23/01/2015
HM Revenue & Customs Only	Personal Accounts - Other	20313	23/01/2015
Clockwise 1	Personal Accounts - Other	1555	30/01/2015
Unison Leicestershire County Branch	Personal Accounts - Other	31945.06	13/01/2015
GMBATU	Personal Accounts - Other	7420.48	14/01/2015
Syston Doors	R & M - Buildings	906	30/01/2015
Pension Trust	Personal Accounts - Govt Depts	2408.41	22/01/2015
Pension Trust	Personal Accounts - Other	2408.41	22/01/2015
Hilton Leicester	Suspense	939	16/01/2015
NHS Pensions Scheme Account	Personal Accounts - Other	53982.13	02/01/2015
NHS Pensions Scheme Account	Transfer Values	53982.13	02/01/2015
Fire Fighters Charity	Personal Accounts - Other	1270.88	30/01/2015
Fire Brigade Union	Personal Accounts - Other	11193.14	13/01/2015
Ringway Infrastructure Services Ltd	Suspense	12634.19	05/01/2015
Compass Group	Personal Accounts - Other	2082.48	09/01/2015
Capita Business Services Ltd 1	Suspense	-794.63	22/01/2015
Chartis Insurance UK Ltd	Personal Accounts - Other	890.69	27/01/2015
No1 High Pavement Chambers	Suspense	600	02/01/2015
No1 High Pavement Chambers	Suspense	1680	28/01/2015
Kier Construction Ltd (Central)	Suspense	166293.24	16/01/2015
Lafarge Tarmac Trading Ltd	Personal Accounts - Other	535.53	28/01/2015
Lafarge Tarmac Trading Ltd	Personal Accounts - Other	540.62	30/01/2015
Lafarge Tarmac Trading Ltd	Personal Accounts - Other	543.4	30/01/2015
Lafarge Tarmac Trading Ltd	Personal Accounts - Other	550.24	21/01/2015
REDACTED PERSONAL DATA	Suspense	568.2	14/01/2015
REDACTED PERSONAL DATA	Suspense	4980	02/01/2015
Houseman Environmental Ltd	R & M Mechanical	912	29/01/2015
Houseman Environmental Ltd	R & M Mechanical	1368	29/01/2015
Houseman Environmental Ltd	R & M Mechanical	1824	29/01/2015
Fuchs Lubricants (UK) Plc	Personal Accounts - Other	-890.52	16/01/2015
Fuchs Lubricants (UK) Plc	Personal Accounts - Other	890.52	16/01/2015
REDACTED PERSONAL DATA	Reserve Debtors	578.64	23/01/2015
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	2286.82	23/01/2015
REDACTED PERSONAL DATA	Personal Accounts - Other	2286.82	23/01/2015
REDACTED PERSONAL DATA	Return of Contributions	2286.82	23/01/2015
REDACTED PERSONAL DATA	State Pension Scheme	2286.82	23/01/2015
PIAB Ltd	Reserve Debtors	1162.5	23/01/2015
Checkpoint Ltd	Reserve Debtors	4428.76	23/01/2015
Borough of Charnwood Council	Personal Accounts - Other	2090.49	14/01/2015
JT Greaves Systems	R & M Mechanical	571.2	16/01/2015
Leicester City Council	Personal Accounts - Other	1361.74	14/01/2015
Charitable Giving	Personal Accounts - Other	1438.75	02/01/2015
Hinckley & Bosworth Borough Council	Personal Accounts - Other	649.38	14/01/2015
Standard Life	Personal Accounts - Other	19400.12	27/01/2015
Standard Life	Transfer Values	19400.12	27/01/2015
Child Support Agency Client Fund A/C	Personal Accounts - Other	6899.2	14/01/2015
North West Leicestershire District Council	Personal Accounts - Other	1250.67	14/01/2015
Leicester City Football Club Ltd	Personal Accounts - Other	2082.48	09/01/2015
Southern Electric	Personal Accounts - Other	119637.41	27/01/2015
Her Majestys Courts & Tribunals Service	Personal Accounts - Other	826.5	14/01/2015
HM Revenue & Customs	Personal Accounts - Govt Depts	944.54	16/01/2015
HM Revenue & Customs	Personal Accounts - Other	36313.36	30/01/2015
HM Revenue & Customs	State Pension Scheme	36313.36	30/01/2015
South Wigston High School Academy	Reserve Debtors	1406.5	21/01/2015

JG Williams Plant Hire & Groundworks	Suspense	4208	02/01/2015
Dronfield Electrical Contractors Ltd	R & M Sites	528.64	07/01/2015
Dronfield Electrical Contractors Ltd	R & M Sites	791.83	29/01/2015
R&H Technical Services Ltd	R & M Sites	709.2	07/01/2015
R&H Technical Services Ltd	R & M Sites	764.66	09/01/2015
REDACTED PERSONAL DATA	Suspense	1050.6	12/01/2015
REDACTED PERSONAL DATA	Suspense	1224.3	20/01/2015
REDACTED PERSONAL DATA	Suspense	1251.1	19/01/2015
REDACTED PERSONAL DATA	Suspense	1259.7	23/01/2015
UK Diamond Drilling Ltd	Personal Accounts - Other	-828	30/01/2015
UK Diamond Drilling Ltd	Personal Accounts - Other	-707.4	30/01/2015
GF Tomlinson & Sons Ltd	Suspense	101082.64	13/01/2015
MJ Dexter Plant Hire	Suspense	532.7	07/01/2015
MJ Dexter Plant Hire	Suspense	1064	07/01/2015
Forest Driveways	Suspense	1686.4	07/01/2015
Forest Driveways	Suspense	1803.2	19/01/2015
Forest Driveways	Suspense	2580	30/01/2015
Forest Driveways	Suspense	3560	07/01/2015
Lucion Environmental Ltd	R & M Mechanical	528	21/01/2015
Lucion Environmental Ltd	R & M Mechanical	774	19/01/2015
Lucion Environmental Ltd	R & M Mechanical	1080	21/01/2015
Merlin Leisure Pools Ltd	R & M Mechanical	724.15	23/01/2015
Merlin Leisure Pools Ltd	R & M Mechanical	1315.2	21/01/2015
Tanwood Construction Ltd	R & M - Buildings	623.06	16/01/2015
Tanwood Construction Ltd	R & M - Buildings	656.15	16/01/2015
Tanwood Construction Ltd	R & M - Buildings	860.2	16/01/2015
Tanwood Construction Ltd	R & M - Buildings	874.4	20/01/2015
Tanwood Construction Ltd	R & M - Buildings	1048.8	16/01/2015
Tanwood Construction Ltd	R & M - Buildings	1296.24	16/01/2015
Tanwood Construction Ltd	R & M - Buildings	1474.93	16/01/2015
Tanwood Construction Ltd	R & M - Buildings	1789.15	07/01/2015
Tanwood Construction Ltd	R & M - Buildings	2719.48	20/01/2015
REDACTED PERSONAL DATA	Suspense	5080	07/01/2015
William Freer Ltd	R & M Mechanical	525.6	26/01/2015
William Freer Ltd	R & M Mechanical	1304.98	02/01/2015
ADT Fire & Security Plc	R & M Sites	547.85	07/01/2015
Severn Trent Water Ltd 1	Personal Accounts - Other	1526.91	13/01/2015
Severn Trent Water Ltd 1	Personal Accounts - Other	3382.93	13/01/2015
Severn Trent Water Ltd 1	Personal Accounts - Other	11740.93	13/01/2015
MDS Heating & Plumbing Ltd	R & M Mechanical	522.74	21/01/2015
MDS Heating & Plumbing Ltd	R & M Mechanical	1546.8	02/01/2015
MDS Heating & Plumbing Ltd	R & M Mechanical	3174	20/01/2015
Oliveti Construction Ltd	R & M - Buildings	532	09/01/2015
Oliveti Construction Ltd	R & M - Buildings	607.03	06/01/2015
Oliveti Construction Ltd	R & M - Buildings	1053	15/01/2015
Oliveti Construction Ltd	R & M - Buildings	1076.4	15/01/2015
Oliveti Construction Ltd	R & M - Buildings	1335.95	09/01/2015
Oliveti Construction Ltd	R & M - Buildings	1424.4	21/01/2015
Oliveti Construction Ltd	R & M - Buildings	2242.18	07/01/2015
Oliveti Construction Ltd	R & M - Buildings	2368.8	16/01/2015
Oliveti Construction Ltd	R & M - Buildings	4532.93	20/01/2015
Oliveti Construction Ltd	R & M - Buildings	5062.02	20/01/2015
Carlton Construction Services	Suspense	513.9	15/01/2015
Carlton Construction Services	Suspense	516.9	14/01/2015
Carlton Construction Services	Suspense	521.1	15/01/2015
Carlton Construction Services	Suspense	539.1	15/01/2015
Carlton Construction Services	Suspense	540.9	15/01/2015
Carlton Construction Services	Suspense	548.1	15/01/2015
Carlton Construction Services	Suspense	549	15/01/2015
Carlton Construction Services	Suspense	550.8	15/01/2015
Carlton Construction Services	Suspense	555	15/01/2015
Croft Environmental Services Ltd	R & M Mechanical	1197.6	22/01/2015
Croft Environmental Services Ltd	R & M Mechanical	4056	22/01/2015
G Taylor Electrical Ltd	R & M Sites	591.04	02/01/2015
G Taylor Electrical Ltd	R & M Sites	2232.58	22/01/2015
Willmott Dixon Construction	Suspense	20733.08	19/01/2015
Mellor Bromley Air Conditioning Services	Suspense	2100.49	30/01/2015
Crown Stage & Theatre Services Ltd	R & M Sites	608.4	20/01/2015
Crown Stage & Theatre Services Ltd	R & M Sites	1077.6	07/01/2015
REDACTED PERSONAL DATA	Suspense	1607.34	05/01/2015
Baker Sheperd Gillespie LLP	Design & Supervision Fees Ext	1233.95	30/01/2015
RGI Surveys	Buildings - Operational	1890	20/01/2015
RGI Surveys	Design & Supervision Fees Ext	708	20/01/2015
RGI Surveys	Design & Supervision Fees Ext	2640	20/01/2015
Heather Parish Council	Deferred Charges (Grants & Advances)	5800	30/01/2015
Whites Concrete	Buildings - Operational	576	20/01/2015
Ringway Infrastructure Services Ltd	Buildings - Operational	12634.19	05/01/2015
Anstey Martin High Academy	Buildings - Operational	53425.67	09/01/2015
Kier Construction Ltd (Central)	Buildings - Operational	156791.39	19/01/2015
Kier Construction Ltd (Central)	Buildings - Operational	166293.24	16/01/2015
REDACTED PERSONAL DATA	Deferred Charges (Grants & Advances)	780000	02/01/2015
REDACTED PERSONAL DATA	Design & Supervision Fees Ext	900	12/01/2015
Gotch Saunders & Surrridge LLP	Design & Supervision Fees Ext	4662	12/01/2015
Gotch Saunders & Surrridge LLP	Design & Supervision Fees Ext	6300	12/01/2015



Gotch Saunders & Surridge LLP	Design & Supervision Fees Ext	7524	12/01/2015
Gotch Saunders & Surridge LLP	Design & Supervision Fees Ext	7700.4	12/01/2015
Gotch Saunders & Surridge LLP	Design & Supervision Fees Ext	8550	12/01/2015
Gotch Saunders & Surridge LLP	Design & Supervision Fees Ext	9450	12/01/2015
Gotch Saunders & Surridge LLP	Design & Supervision Fees Ext	12540	12/01/2015
Gotch Saunders & Surridge LLP	Design & Supervision Fees Ext	14962.8	12/01/2015
Gotch Saunders & Surridge LLP	Design & Supervision Fees Ext	15750	12/01/2015
Gotch Saunders & Surridge LLP	Design & Supervision Fees Ext	25650	12/01/2015
Building Services Design (Cambridge) Ltd	Design & Supervision Fees Ext	2340	12/01/2015
Axis Surveys	Buildings - Operational	1074	20/01/2015
Axis Surveys	Design & Supervision Fees Ext	1902	07/01/2015
North West Leicestershire District Council	Buildings - Operational	1540	02/01/2015
LCC Thurnby St Lukes CE School A/C	Buildings - Operational	10000	20/01/2015
British Telecom Plc 1	Infrastructure	6896.44	23/01/2015
Dronfield Electrical Contractors Ltd	Buildings - Operational	572.09	29/01/2015
Dronfield Electrical Contractors Ltd	Buildings - Operational	623.98	29/01/2015
Dronfield Electrical Contractors Ltd	Buildings - Operational	632.39	29/01/2015
Dronfield Electrical Contractors Ltd	Buildings - Operational	637.16	29/01/2015
Dronfield Electrical Contractors Ltd	Buildings - Operational	646.88	29/01/2015
Dronfield Electrical Contractors Ltd	Buildings - Operational	748.66	07/01/2015
REDACTED PERSONAL DATA	Buildings - Operational	3259.2	20/01/2015
GF Tomlinson & Sons Ltd	Buildings - Operational	101082.64	13/01/2015
Lucion Environmental Ltd	Buildings - Operational	759	19/01/2015
Lucion Environmental Ltd	Buildings - Operational	1698	19/01/2015
Lucion Environmental Ltd	Buildings - Operational	2985	22/01/2015
Lucion Environmental Ltd	Buildings - Operational	5835	21/01/2015
Lucion Environmental Ltd	Buildings - Operational	9978	21/01/2015
Wates Construction Ltd	Buildings - Operational	200445.64	19/01/2015
Soiltechnics Ltd	Design & Supervision Fees Ext	6813	27/01/2015
Newline Midlands Ltd	Buildings - Operational	41556	30/01/2015
Tanwood Construction Ltd	Buildings - Operational	1604.9	19/01/2015
Tanwood Construction Ltd	Buildings - Operational	3926.4	20/01/2015
Tanwood Construction Ltd	Buildings - Operational	7903.2	20/01/2015
Tanwood Construction Ltd	Buildings - Operational	15499.2	29/01/2015
Tanwood Construction Ltd	Buildings - Operational	16402.8	26/01/2015
Tanwood Construction Ltd	Buildings - Operational	39926.4	26/01/2015
Tanwood Construction Ltd	Buildings - Operational	57695.4	30/01/2015
Tanwood Construction Ltd	Buildings - Operational	62428.8	26/01/2015
MJW Asbestos Removal & Reinsulation Services Ltd	Buildings - Operational	47088	16/01/2015
Portakabin Ltd	Buildings - Operational	3041.98	07/01/2015
Portakabin Ltd	Buildings - Operational	3041.98	30/01/2015
MDS Heating & Plumbing Ltd	Buildings - Operational	3776.97	29/01/2015
Broxap Ltd	Infrastructure	6551.99	02/01/2015
Oliveti Construction Ltd	Buildings - Operational	3104.4	20/01/2015
Oliveti Construction Ltd	Buildings - Operational	3354	20/01/2015
Oliveti Construction Ltd	Buildings - Operational	5000.4	20/01/2015
JR Allen & Sons Ltd	Infrastructure	53051.64	16/01/2015
Willmott Dixon Construction	Buildings - Operational	20733.08	19/01/2015
Mellor Bromley Air Conditioning Services	Buildings - Operational	2100.49	30/01/2015
Murphys Taxis Ltd	Personal Accounts - Govt Depts	1168.51	07/01/2015
Orchard Medical Recruitment Ltd	Admin/Clerical/Prof Staff	1501.38	13/01/2015
Orchard Medical Recruitment Ltd	Admin/Clerical/Prof Staff	1512.18	20/01/2015
Orchard Medical Recruitment Ltd	Admin/Clerical/Prof Staff	1521.58	13/01/2015
1st Call Care	Home Care / Domiciliary	661.5	02/01/2015
1st Call Care	Home Care / Domiciliary	1661.1	05/01/2015
1st Call Care	Home Care / Domiciliary	1661.1	22/01/2015
1st Call Care	Home Care / Domiciliary	1940.4	28/01/2015
1st Call Care	Managed/Traditional Services	661.5	02/01/2015
1st Call Care	Managed/Traditional Services	1661.1	05/01/2015
1st Call Care	Managed/Traditional Services	1661.1	22/01/2015
1st Call Care	Managed/Traditional Services	1940.4	28/01/2015
1st Call Care	Personal Accounts - Govt Depts	661.5	02/01/2015
1st Call Care	Personal Accounts - Govt Depts	1661.1	05/01/2015
1st Call Care	Personal Accounts - Govt Depts	1661.1	22/01/2015
1st Call Care	Personal Accounts - Govt Depts	1940.4	28/01/2015
Polkadot Care	Supported Living	7592.64	20/01/2015
Polkadot Care	Supported Living	7670.44	20/01/2015
Leicester Quaker Housing Association	Day / CLC Services	520	16/01/2015
Leicester Quaker Housing Association	Day / CLC Services	568.75	16/01/2015
Leicester Quaker Housing Association	Day / CLC Services	568.75	20/01/2015
Leicester Quaker Housing Association	Day / CLC Services	585	12/01/2015
Leicester Quaker Housing Association	Day / CLC Services	680.2	29/01/2015
REDACTED PERSONAL DATA	Shared Lives Day Services	528	12/01/2015
Brethertons Llp	Home Care / Domiciliary	663	15/01/2015
Charnwood Borough Council	Supported Living	894.36	22/01/2015
REDACTED PERSONAL DATA	Shared Lives Day Services	792	13/01/2015
Video Standards Council	Video Recordings	1080	26/01/2015
HF Trust Ltd	Residential	1895.75	22/01/2015
HF Trust Ltd	Residential	2324.2	19/01/2015
HF Trust Ltd	Residential	3173.28	22/01/2015
HF Trust Ltd	Supported Living	1178	27/01/2015
HF Trust Ltd	Supported Living	1718.4	21/01/2015
HF Trust Ltd	Supported Living	1942.55	21/01/2015
HF Trust Ltd	Supported Living	1992.17	21/01/2015

HF Trust Ltd	Supported Living	2004.8	19/01/2015
HF Trust Ltd	Supported Living	2057	21/01/2015
HF Trust Ltd	Supported Living	2156.56	21/01/2015
HF Trust Ltd	Supported Living	2364.84	20/01/2015
Mencap	Day / CLC Services	743.68	06/01/2015
Mencap	Day / CLC Services	6002.56	06/01/2015
Mencap	Supported Living	945.08	06/01/2015
Mencap	Supported Living	2758.08	06/01/2015
REDACTED PERSONAL DATA	Shared Lives Day Services	560	12/01/2015
Drive4it	Personal Accounts - Govt Depts	619	29/01/2015
LEICESTERSHIRE LEICESTER & RUTLAND HEADWAY	Private Contractors	885	13/01/2015
Home Instead Senior Care	Home Care / Domiciliary	843.2	23/01/2015
Perthyn	Day / CLC Services	6210.48	16/01/2015
Perthyn	Supported Living	-9273.91	02/01/2015
Perthyn	Supported Living	6210.48	09/01/2015
Perthyn	Supported Living	6959.44	09/01/2015
Perthyn	Supported Living	6959.44	19/01/2015
Perthyn	Supported Living	8075.44	09/01/2015
Perthyn	Supported Living	8075.44	28/01/2015
Perthyn	Supported Living	9597.98	02/01/2015
Future Home Care	Managed/Traditional Services	3155.48	16/01/2015
Future Home Care	Managed/Traditional Services	11704	15/01/2015
Future Home Care	Personal Accounts - Govt Depts	3155.48	16/01/2015
Future Home Care	Personal Accounts - Govt Depts	11704	15/01/2015
Future Home Care	Supported Living	3024	16/01/2015
Future Home Care	Supported Living	3155.48	16/01/2015
Future Home Care	Supported Living	4814.92	16/01/2015
Future Home Care	Supported Living	5801.48	16/01/2015
Future Home Care	Supported Living	6425.2	16/01/2015
Future Home Care	Supported Living	6554.8	16/01/2015
Future Home Care	Supported Living	11704	15/01/2015
Future Home Care	Supported Living	19502.36	15/01/2015
Portland College	Day / CLC Services	760	09/01/2015
Portland College	Day / CLC Services	1172	09/01/2015
Portland College	Day / CLC Services	1172	21/01/2015
Portland College	Day / CLC Services	2344	21/01/2015
Portland College	Managed/Traditional Services	760	09/01/2015
Portland College	Managed/Traditional Services	1172	09/01/2015
Portland College	Managed/Traditional Services	1172	21/01/2015
Portland College	Managed/Traditional Services	2344	21/01/2015
Portland College	Personal Accounts - Govt Depts	760	09/01/2015
Portland College	Personal Accounts - Govt Depts	1172	09/01/2015
Portland College	Personal Accounts - Govt Depts	1172	21/01/2015
Portland College	Personal Accounts - Govt Depts	2344	21/01/2015
Portland College	Residential	1172	27/01/2015
REDACTED PERSONAL DATA	Shared Lives Day Services	670	13/01/2015
A Zoom Taxis	Personal Accounts - Govt Depts	1272	15/01/2015
RNIB College Loughbrough	Cash Personal Budgets	3394.89	22/01/2015
REDACTED PERSONAL DATA	Other Expenditure	500	20/01/2015
Hospice Hope	Materials	864	07/01/2015
Askews & Holts Library Services Ltd	Books	868.7	26/01/2015
Askews & Holts Library Services Ltd	Books	1225.81	28/01/2015
Askews & Holts Library Services Ltd	Books	1246.87	07/01/2015
Askews & Holts Library Services Ltd	Books	1530.08	22/01/2015
Askews & Holts Library Services Ltd	Books	1766.56	09/01/2015
Askews & Holts Library Services Ltd	Books	2173.35	28/01/2015
Askews & Holts Library Services Ltd	Books	3034.4	16/01/2015
Askews & Holts Library Services Ltd	Books	3903.25	26/01/2015
Askews & Holts Library Services Ltd	Books	4270.33	28/01/2015
Askews & Holts Library Services Ltd	Books	5404.17	28/01/2015
Askews & Holts Library Services Ltd	Books	6575.93	07/01/2015
I Care Community Meals	Contract Catering	985.92	13/01/2015
I Care Community Meals	Private Contractors	724.75	02/01/2015
I Care Community Meals	Private Contractors	1118	05/01/2015
I Care Community Meals	Private Contractors	3840.24	20/01/2015
I Care Community Meals	Private Contractors	21258.08	13/01/2015
I Care Community Meals	Provisions	648.96	13/01/2015
I Care Community Meals	Provisions	1472.64	20/01/2015
I Care Community Meals	Sales-Non Trading	861.12	13/01/2015
I Care Community Meals	Sales-Non Trading	21258.08	13/01/2015
Glasgow Packaging & Print Ltd	Display/Conservn/Exhibitions	3568.5	02/01/2015
Topps Express Ltd	Personal Accounts - Govt Depts	623.9	22/01/2015
Topps Express Ltd	Personal Accounts - Govt Depts	858	22/01/2015
Topps Express Ltd	Personal Accounts - Govt Depts	1248	02/01/2015
Topps Express Ltd	Personal Accounts - Govt Depts	1248	22/01/2015
Topps Express Ltd	Personal Accounts - Govt Depts	4440	02/01/2015
Pathways Care Group	Day / CLC Services	637.71	20/01/2015
Pathways Care Group	Day / CLC Services	637.71	30/01/2015
Creative Support Ltd 1	Supported Living	568.8	28/01/2015
Creative Support Ltd 1	Supported Living	724.64	28/01/2015
Creative Support Ltd 1	Supported Living	739.44	28/01/2015
Creative Support Ltd 1	Supported Living	739.44	29/01/2015
Creative Support Ltd 1	Supported Living	1112.84	28/01/2015
Creative Support Ltd 1	Supported Living	2298.68	28/01/2015

Creative Support Ltd	1	Supported Living	2298.68	29/01/2015
Creative Support Ltd	1	Supported Living	2406.6	28/01/2015
Creative Support Ltd	1	Supported Living	2406.6	29/01/2015
Creative Support Ltd	1	Supported Living	2892.24	28/01/2015
Creative Support Ltd	1	Supported Living	3354.12	28/01/2015
Creative Support Ltd	1	Supported Living	3354.12	29/01/2015
Creative Support Ltd	1	Supported Living	3377.88	28/01/2015
Creative Support Ltd	1	Supported Living	3377.88	29/01/2015
Creative Support Ltd	1	Supported Living	3637.68	28/01/2015
Creative Support Ltd	1	Supported Living	3913.16	28/01/2015
Creative Support Ltd	1	Supported Living	3913.16	29/01/2015
Creative Support Ltd	1	Supported Living	3933.76	20/01/2015
Creative Support Ltd	1	Supported Living	4253.36	28/01/2015
Creative Support Ltd	1	Supported Living	4253.36	29/01/2015
Creative Support Ltd	1	Supported Living	5047.96	28/01/2015
Creative Support Ltd	1	Supported Living	5249.2	21/01/2015
Creative Support Ltd	1	Supported Living	5249.2	29/01/2015
Creative Support Ltd	1	Supported Living	5380.48	30/01/2015
Creative Support Ltd	1	Supported Living	5496.4	16/01/2015
Creative Support Ltd	1	Supported Living	5496.4	29/01/2015
Creative Support Ltd	1	Supported Living	5558.2	29/01/2015
Creative Support Ltd	1	Supported Living	5558.2	30/01/2015
Creative Support Ltd	1	Supported Living	5782.36	14/01/2015
Creative Support Ltd	1	Supported Living	5904.64	28/01/2015
Creative Support Ltd	1	Supported Living	5904.64	29/01/2015
Creative Support Ltd	1	Supported Living	5991.4	29/01/2015
Creative Support Ltd	1	Supported Living	6212.44	30/01/2015
Creative Support Ltd	1	Supported Living	6421.5	29/01/2015
Creative Support Ltd	1	Supported Living	6502.48	29/01/2015
Creative Support Ltd	1	Supported Living	6502.48	30/01/2015
Creative Support Ltd	1	Supported Living	8340.3	02/01/2015
Creative Support Ltd	1	Supported Living	9110.4	02/01/2015
Creative Support Ltd	1	Supported Living	10634.96	02/01/2015
MSE Ltd T/A Library Multimedia		Video Recordings	6555.91	30/01/2015
Affinity Trust		Managed/Traditional Services	8570.53	30/01/2015
Affinity Trust		Managed/Traditional Services	11477.21	30/01/2015
Affinity Trust		Managed/Traditional Services	11580.8	09/01/2015
Affinity Trust		Personal Accounts - Govt Depts	8570.53	30/01/2015
Affinity Trust		Personal Accounts - Govt Depts	11477.21	30/01/2015
Affinity Trust		Personal Accounts - Govt Depts	11580.8	09/01/2015
Affinity Trust		Supported Living	836.77	30/01/2015
Affinity Trust		Supported Living	862.72	22/01/2015
Affinity Trust		Supported Living	862.72	30/01/2015
Affinity Trust		Supported Living	1123.36	30/01/2015
Affinity Trust		Supported Living	1298.6	30/01/2015
Affinity Trust		Supported Living	1315.28	28/01/2015
Affinity Trust		Supported Living	1487.59	30/01/2015
Affinity Trust		Supported Living	1642.55	30/01/2015
Affinity Trust		Supported Living	1887.2	30/01/2015
Affinity Trust		Supported Living	1986.08	30/01/2015
Affinity Trust		Supported Living	2387.92	22/01/2015
Affinity Trust		Supported Living	2387.92	30/01/2015
Affinity Trust		Supported Living	2630.56	22/01/2015
Affinity Trust		Supported Living	2630.56	30/01/2015
Affinity Trust		Supported Living	3223.11	30/01/2015
Affinity Trust		Supported Living	3347.07	30/01/2015
Affinity Trust		Supported Living	3521.42	30/01/2015
Affinity Trust		Supported Living	3782.26	30/01/2015
Affinity Trust		Supported Living	4121.86	30/01/2015
Affinity Trust		Supported Living	4898.22	30/01/2015
Affinity Trust		Supported Living	4988.67	30/01/2015
Affinity Trust		Supported Living	6485.1	30/01/2015
Affinity Trust		Supported Living	6708.87	30/01/2015
Affinity Trust		Supported Living	6767.04	30/01/2015
Affinity Trust		Supported Living	6788.48	30/01/2015
Affinity Trust		Supported Living	7289.18	30/01/2015
Affinity Trust		Supported Living	7509.8	30/01/2015
Affinity Trust		Supported Living	7653.3	30/01/2015
Affinity Trust		Supported Living	7918.41	30/01/2015
Affinity Trust		Supported Living	7935.99	30/01/2015
Affinity Trust		Supported Living	8065.35	30/01/2015
Affinity Trust		Supported Living	8138.49	30/01/2015
Affinity Trust		Supported Living	8325.32	30/01/2015
Affinity Trust		Supported Living	8428.3	30/01/2015
Affinity Trust		Supported Living	8570.53	30/01/2015
Affinity Trust		Supported Living	9235.68	30/01/2015
Affinity Trust		Supported Living	9449.69	30/01/2015
Affinity Trust		Supported Living	10384.18	30/01/2015
Affinity Trust		Supported Living	11442.03	30/01/2015
Affinity Trust		Supported Living	11477.21	30/01/2015
Affinity Trust		Supported Living	11580.8	09/01/2015
REDACTED PERSONAL DATA		Cash Personal Budgets	7554.4	30/01/2015
Capita Business Services Ltd	1	IT Equipment	690	22/01/2015
Health Management Ltd		Other Allowances/Expenses	1516.21	02/01/2015

Health Management Ltd	Other Allowances/Expenses	1533.19	02/01/2015
Health Management Ltd	Other Allowances/Expenses	3301.49	02/01/2015
Health Management Ltd	Other Allowances/Expenses	15900.56	02/01/2015
RUTLAND ABERDEEN HOUSE&&SSAROE40345	Residential	4400	15/01/2015
Age Uk Leicester Shire & Rutland Home Help Ltd	Voluntary Associations	12124.65	15/01/2015
Castle Donington Volunteer Centre	Voluntary Associations	20000	27/01/2015
Caremark Leicester	Home Care / Domiciliary	747.6	14/01/2015
Caremark Leicester	Home Care / Domiciliary	753.4	20/01/2015
Caremark Leicester	Home Care / Domiciliary	1049.57	14/01/2015
Caremark Leicester	Home Care / Domiciliary	1212.91	14/01/2015
Caremark Leicester	Home Care / Domiciliary	1240.71	14/01/2015
Caremark Leicester	Home Care / Domiciliary	1258.09	27/01/2015
Caremark Leicester	Home Care / Domiciliary	1259.83	14/01/2015
Caremark Leicester	Home Care / Domiciliary	1261.57	14/01/2015
Caremark Leicester	Home Care / Domiciliary	1265.04	14/01/2015
Caremark Leicester	Home Care / Domiciliary	1266.78	14/01/2015
Caremark Leicester	Home Care / Domiciliary	1270.26	14/01/2015
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	638.4	02/01/2015
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	718.2	30/01/2015
WHM Work Connections	Private Contractors	1754	12/01/2015
WHM Work Connections	Private Contractors	2798	12/01/2015
WHM Work Connections	Private Contractors	3661	05/01/2015
WHM Work Connections	Private Contractors	4332	05/01/2015
WHM Work Connections	Private Contractors	4629	05/01/2015
WHM Work Connections	Private Contractors	4850	12/01/2015
Brookside Primary School	Tuition Fees	1757.28	02/01/2015
REDACTED PERSONAL DATA	Shared Lives Day Services	682	13/01/2015
REDACTED PERSONAL DATA	Shared Lives Day Services	726	13/01/2015
LCC Managed Finances Pooled Account	Reserve Creditors	593.57	26/01/2015
LCC Managed Finances Pooled Account	Reserve Creditors	1218.97	02/01/2015
LCC Managed Finances Pooled Account	Reserve Creditors	1830.16	02/01/2015
LCC Managed Finances Pooled Account	Reserve Creditors	2233.44	05/01/2015
LCC Managed Finances Pooled Account	Reserve Creditors	2701.79	29/01/2015
LCC Managed Finances Pooled Account	Reserve Creditors	16786.03	02/01/2015
Direct Care Works Ltd	Supported Living	1060.97	15/01/2015
Freedom Support Solutions	Cash Personal Budgets	630	02/01/2015
Freedom Support Solutions	Day / CLC Services	560	06/01/2015
Freedom Support Solutions	Day / CLC Services	580	02/01/2015
Freedom Support Solutions	Day / CLC Services	605	02/01/2015
ASRA Housing Association	Day / CLC Services	670.56	21/01/2015
ASRA Housing Association	Managed/Traditional Services	1003.28	20/01/2015
ASRA Housing Association	Managed/Traditional Services	6482.88	19/01/2015
ASRA Housing Association	Managed/Traditional Services	7124.6	19/01/2015
ASRA Housing Association	Personal Accounts - Govt Depts	1003.28	20/01/2015
ASRA Housing Association	Personal Accounts - Govt Depts	6482.88	19/01/2015
ASRA Housing Association	Personal Accounts - Govt Depts	7124.6	19/01/2015
ASRA Housing Association	Supported Living	502.92	20/01/2015
ASRA Housing Association	Supported Living	558.8	21/01/2015
ASRA Housing Association	Supported Living	824.88	20/01/2015
ASRA Housing Association	Supported Living	1003.28	20/01/2015
ASRA Housing Association	Supported Living	1410.4	20/01/2015
ASRA Housing Association	Supported Living	1732.28	20/01/2015
ASRA Housing Association	Supported Living	4978.98	09/01/2015
ASRA Housing Association	Supported Living	5229.39	09/01/2015
ASRA Housing Association	Supported Living	5346.42	09/01/2015
ASRA Housing Association	Supported Living	6028.76	09/01/2015
ASRA Housing Association	Supported Living	6194.47	09/01/2015
ASRA Housing Association	Supported Living	6404.47	09/01/2015
ASRA Housing Association	Supported Living	6482.88	19/01/2015
ASRA Housing Association	Supported Living	7124.6	19/01/2015
ASRA Housing Association	Supported Living	16045.32	21/01/2015
ASRA Housing Association	Supported Living	16089.51	21/01/2015
ASRA Housing Association	Supported Living	16868.52	21/01/2015
Ambion Contractors Ltd	Other Expenditure	4800	30/01/2015
REDACTED PERSONAL DATA	Shared Lives Day Services	594	12/01/2015
REDACTED PERSONAL DATA	Shared Lives Day Services	550	13/01/2015
REDACTED PERSONAL DATA	Shared Lives Day Services	715	13/01/2015
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	500	05/01/2015
Absolute Care Agency	Home Care / Domiciliary	525.25	27/01/2015
Absolute Care Agency	Home Care / Domiciliary	548.65	27/01/2015
Absolute Care Agency	Home Care / Domiciliary	556.45	27/01/2015
Absolute Care Agency	Home Care / Domiciliary	592.8	27/01/2015
Absolute Care Agency	Home Care / Domiciliary	609.8	27/01/2015
Absolute Care Agency	Home Care / Domiciliary	656.45	27/01/2015
Absolute Care Agency	Home Care / Domiciliary	683.75	27/01/2015
Absolute Care Agency	Home Care / Domiciliary	722.75	27/01/2015
Absolute Care Agency	Home Care / Domiciliary	756.6	27/01/2015
Absolute Care Agency	Home Care / Domiciliary	763	27/01/2015
Absolute Care Agency	Home Care / Domiciliary	778.6	27/01/2015
Absolute Care Agency	Home Care / Domiciliary	820.25	27/01/2015
Absolute Care Agency	Home Care / Domiciliary	822.9	27/01/2015
Absolute Care Agency	Home Care / Domiciliary	833.2	27/01/2015
Absolute Care Agency	Home Care / Domiciliary	1181.7	27/01/2015
Absolute Care Agency	Home Care / Domiciliary	1524.9	27/01/2015

Absolute Care Agency	Home Care / Domiciliary	1549.7	27/01/2015
Absolute Care Agency	Home Care / Domiciliary	1558.6	27/01/2015
Absolute Care Agency	Home Care / Domiciliary	1683.55	23/01/2015
Absolute Care Agency	Home Care / Domiciliary	1706.8	27/01/2015
Absolute Care Agency	Home Care / Domiciliary	1818.8	27/01/2015
Absolute Care Agency	Home Care / Domiciliary	2024.1	23/01/2015
Achieve With Us Ltd	Private Contractors	520	21/01/2015
Achieve With Us Ltd	Private Contractors	676	28/01/2015
REDACTED PERSONAL DATA	Home Care / Domiciliary	1943.61	27/01/2015
Empathy Private Ltd T/A Empathy Nursing & Social Care	Home Care / Domiciliary	505.78	02/01/2015
Empathy Private Ltd T/A Empathy Nursing & Social Care	Home Care / Domiciliary	505.78	23/01/2015
Empathy Private Ltd T/A Empathy Nursing & Social Care	Home Care / Domiciliary	505.78	30/01/2015
Empathy Private Ltd T/A Empathy Nursing & Social Care	Home Care / Domiciliary	527.56	02/01/2015
Empathy Private Ltd T/A Empathy Nursing & Social Care	Home Care / Domiciliary	527.56	23/01/2015
Empathy Private Ltd T/A Empathy Nursing & Social Care	Home Care / Domiciliary	527.56	30/01/2015
Empathy Private Ltd T/A Empathy Nursing & Social Care	Home Care / Domiciliary	542.08	02/01/2015
Empathy Private Ltd T/A Empathy Nursing & Social Care	Home Care / Domiciliary	542.08	23/01/2015
Empathy Private Ltd T/A Empathy Nursing & Social Care	Home Care / Domiciliary	542.08	30/01/2015
Empathy Private Ltd T/A Empathy Nursing & Social Care	Home Care / Domiciliary	680.02	02/01/2015
Empathy Private Ltd T/A Empathy Nursing & Social Care	Home Care / Domiciliary	680.02	23/01/2015
Empathy Private Ltd T/A Empathy Nursing & Social Care	Home Care / Domiciliary	680.02	27/01/2015
MiLife Care Services Ltd	Home Care / Domiciliary	618.8	27/01/2015
REDACTED PERSONAL DATA	Shared Lives Day Services	1155	12/01/2015
REDACTED PERSONAL DATA	Shared Lives Day Services	770	20/01/2015
REDACTED PERSONAL DATA	Home Care / Domiciliary	3376	13/01/2015
REDACTED PERSONAL DATA	Home Care / Domiciliary	532	27/01/2015
Harmony Care & Support Ltd	Home Care / Domiciliary	576.45	02/01/2015
Harmony Care & Support Ltd	Home Care / Domiciliary	638.4	27/01/2015
Harmony Care & Support Ltd	Home Care / Domiciliary	765	27/01/2015
Harmony Care & Support Ltd	Home Care / Domiciliary	2046.24	28/01/2015
Harmony Care & Support Ltd	Home Care / Domiciliary	3029.4	19/01/2015
Harmony Care & Support Ltd	Home Care / Domiciliary	3029.4	21/01/2015
Caremark Hinckley Bosworth & Blaby	Home Care / Domiciliary	501.2	30/01/2015
Caremark Hinckley Bosworth & Blaby	Home Care / Domiciliary	503.37	27/01/2015
Caremark Hinckley Bosworth & Blaby	Home Care / Domiciliary	532.6	30/01/2015
Caremark Hinckley Bosworth & Blaby	Home Care / Domiciliary	533.73	30/01/2015
Caremark Hinckley Bosworth & Blaby	Home Care / Domiciliary	699.17	30/01/2015
Caremark Hinckley Bosworth & Blaby	Home Care / Domiciliary	766.06	30/01/2015
Caremark Hinckley Bosworth & Blaby	Home Care / Domiciliary	767.27	30/01/2015
Caremark Hinckley Bosworth & Blaby	Home Care / Domiciliary	768.51	30/01/2015
Caremark Hinckley Bosworth & Blaby	Home Care / Domiciliary	864.48	30/01/2015
Caremark Hinckley Bosworth & Blaby	Home Care / Domiciliary	1177	27/01/2015
Caremark Hinckley Bosworth & Blaby	Home Care / Domiciliary	1177.12	30/01/2015
Caremark Hinckley Bosworth & Blaby	Home Care / Domiciliary	1427.49	27/01/2015
Caremark Hinckley Bosworth & Blaby	Home Care / Domiciliary	2757.61	30/01/2015
Mencap PS Central & Cymru	Managed/Traditional Services	3196.84	07/01/2015
Mencap PS Central & Cymru	Personal Accounts - Govt Depts	3196.84	07/01/2015
Mencap PS Central & Cymru	Supported Living	2605.6	07/01/2015
Mencap PS Central & Cymru	Supported Living	2940.28	07/01/2015
Mencap PS Central & Cymru	Supported Living	3032.68	07/01/2015
Mencap PS Central & Cymru	Supported Living	3196.84	07/01/2015
REDACTED PERSONAL DATA	Cash Personal Budgets	709.64	22/01/2015
REDACTED PERSONAL DATA	Personal Budgets	709.64	22/01/2015
NHS Southern Derbyshire CCG	Home Care / Domiciliary	5141.43	15/01/2015
ASPIRE LIFE SKILLS&&DPDP226224	Cash Personal Budgets	4665.92	22/01/2015
ASPIRE LIFE SKILLS&&DPDP226224	Personal Budgets	4665.92	22/01/2015
REDACTED PERSONAL DATA	Cash Personal Budgets	753.16	22/01/2015
REDACTED PERSONAL DATA	Shared Lives Day Services	550	13/01/2015
Blue Diamond Pvt Ltd	Home Care / Domiciliary	525.4	27/01/2015
Blue Diamond Pvt Ltd	Home Care / Domiciliary	735	27/01/2015
Blue Diamond Pvt Ltd	Home Care / Domiciliary	945	27/01/2015
Blue Diamond Pvt Ltd	Home Care / Domiciliary	1110	27/01/2015
Blue Diamond Pvt Ltd	Home Care / Domiciliary	1248.75	27/01/2015
Blue Diamond Pvt Ltd	Home Care / Domiciliary	1890	27/01/2015
LUXURYCARE GROUP LTD&&SSARO3140	Residential	855	15/01/2015
Constance Craven	Home Care / Domiciliary	546.16	08/01/2015
Apex Works	Voluntary Associations	15577.5	13/01/2015
REDACTED PERSONAL DATA	Home Care / Domiciliary	707.55	15/01/2015
Parish of St Peter & St Paul Oadby	Rent	3766	20/01/2015
Capacity Matters Ltd	Other Expenditure	2438.82	20/01/2015
Blaby District Council	Other Expenditure	100000	02/01/2015
Melton Borough Council	General Equipment	4437.46	22/01/2015
Melton Borough Council	Other Expenditure	9350	30/01/2015
Melton Borough Council	Postal Services	4437.46	22/01/2015
Melton Borough Council	Printing	4437.46	22/01/2015
Melton Borough Council	Telephones	4225.21	12/01/2015
Melton Borough Council	Telephones	4437.46	22/01/2015
Melton Borough Council	Telephones	12334.26	12/01/2015
Mander Cruickshank Solicitors LLP	Managed/Traditional Services	845.74	30/01/2015
Burbage Home Care Ltd	Home Care / Domiciliary	663.73	06/01/2015
Burbage Home Care Ltd	Managed/Traditional Services	663.73	06/01/2015
Burbage Home Care Ltd	Personal Accounts - Govt Depts	663.73	06/01/2015
REDACTED PERSONAL DATA	Shared Lives Day Services	536	13/01/2015
ESPO	Consultants & Specialists	7452	29/01/2015

Castle Donington Museum Trust	Display/Conservn/Exhibitions	545	20/01/2015
Lodge Trust	Day / CLC Services	935	02/01/2015
Hinckley Taxis	Personal Accounts - Govt Depts	900	09/01/2015
Syston Town Council	Rent	1196.12	15/01/2015
Syston Town Council	Rent	1196.12	27/01/2015
In Out & About Ltd	Private Contractors	960	15/01/2015
Stroke Association	Voluntary Associations	20000	09/01/2015
Gill Cooke Personnel Ltd	Admin/Clerical/Prof Staff	1162.48	21/01/2015
Gill Cooke Personnel Ltd	Admin/Clerical/Prof Staff	1464.49	09/01/2015
Wilson Electrics	General Equipment	630	14/01/2015
Birstall Cabs	Personal Accounts - Govt Depts	1183	30/01/2015
REDACTED PERSONAL DATA	Shared Lives Day Services	847	12/01/2015
Waterstones	Books	716.15	26/01/2015
Heritage Care	Day / CLC Services	784	20/01/2015
Heritage Care	Supported Living	3765	30/01/2015
Heritage Care	Supported Living	4186	20/01/2015
Heritage Care	Supported Living	4284	20/01/2015
Heritage Care	Supported Living	4898	30/01/2015
Heritage Care	Supported Living	5053	30/01/2015
Heritage Care	Supported Living	5177	30/01/2015
Mosaic Shaping Disability Services 1	Private Contractors	1080	21/01/2015
REDACTED PERSONAL DATA	Shared Lives Day Services	520	27/01/2015
Royal Mencap Society	Managed/Traditional Services	5922.88	07/01/2015
Royal Mencap Society	Personal Accounts - Govt Depts	5922.88	07/01/2015
Royal Mencap Society	Supported Living	2820.2	07/01/2015
Royal Mencap Society	Supported Living	3112.36	07/01/2015
Royal Mencap Society	Supported Living	5515.6	07/01/2015
Royal Mencap Society	Supported Living	5922.88	07/01/2015
Royal Mencap Society	Supported Living	7029.52	07/01/2015
REDACTED PERSONAL DATA	Shared Lives Day Services	594	15/01/2015
REDACTED PERSONAL DATA	Private Contractors	4097.78	06/01/2015
Guru Nanak Community Centre	Private Contractors	1100	21/01/2015
Guru Nanak Community Centre	Private Contractors	1175	21/01/2015
Rethink 1	Voluntary Associations	2026.99	20/01/2015
Rethink 1	Voluntary Associations	2637.99	13/01/2015
Rethink 1	Voluntary Associations	3666.03	13/01/2015
Rethink 1	Voluntary Associations	5140.21	13/01/2015
Rethink 1	Voluntary Associations	6352.52	13/01/2015
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	642.26	02/01/2015
ABC Ace Taxis	Personal Accounts - Govt Depts	1140	02/01/2015
Coalville News	Newspapers & Periodicals	537.72	30/01/2015
Macintyre Care	Day / CLC Services	555.6	21/01/2015
Macintyre Care	Day / CLC Services	574.12	13/01/2015
Macintyre Care	Day / CLC Services	725.76	13/01/2015
Macintyre Care	Day / CLC Services	725.76	20/01/2015
Macintyre Care	Day / CLC Services	1388.7	13/01/2015
Macintyre Care	Day / CLC Services	1388.7	21/01/2015
Macintyre Care	Day / CLC Services	1434.99	13/01/2015
Macintyre Care	Managed/Traditional Services	555.6	21/01/2015
Macintyre Care	Managed/Traditional Services	574.12	13/01/2015
Macintyre Care	Managed/Traditional Services	1388.7	21/01/2015
Macintyre Care	Managed/Traditional Services	1434.99	13/01/2015
Macintyre Care	Personal Accounts - Govt Depts	555.6	21/01/2015
Macintyre Care	Personal Accounts - Govt Depts	574.12	13/01/2015
Macintyre Care	Personal Accounts - Govt Depts	1388.7	21/01/2015
Macintyre Care	Personal Accounts - Govt Depts	1434.99	13/01/2015
East West Community Project	Day / CLC Services	2210	27/01/2015
Roman Park	Private Contractors	1184	05/01/2015
Roman Park	Private Contractors	1184	23/01/2015
Ty Gwyn Residential Home	Day / CLC Services	5070.08	09/01/2015
Vista 1	Day / CLC Services	513.65	16/01/2015
Vista 1	Day / CLC Services	567.37	16/01/2015
Vista 1	Day / CLC Services	723.71	16/01/2015
Vista 1	Day / CLC Services	762	16/01/2015
Vista 1	Day / CLC Services	785.54	14/01/2015
Vista 1	Day / CLC Services	927.92	16/01/2015
Vista 1	Day / CLC Services	1293.44	16/01/2015
Allied Healthcare	Home Care / Domiciliary	524.34	02/01/2015
Thera East Midlands	Day / CLC Services	521.5	20/01/2015
Thera East Midlands	Day / CLC Services	528.95	20/01/2015
Thera East Midlands	Managed/Traditional Services	1162.2	22/01/2015
Thera East Midlands	Personal Accounts - Govt Depts	1162.2	22/01/2015
Thera East Midlands	Private Contractors	1300	28/01/2015
Thera East Midlands	Private Contractors	10398.85	15/01/2015
Thera East Midlands	Private Contractors	10398.85	28/01/2015
Thera East Midlands	Private Contractors	11050.38	19/01/2015
Thera East Midlands	Supported Living	504.9	20/01/2015
Thera East Midlands	Supported Living	536.4	20/01/2015
Thera East Midlands	Supported Living	1162.2	22/01/2015
Thera East Midlands	Supported Living	1370.8	20/01/2015
Stanton Taxis	Personal Accounts - Govt Depts	828	22/01/2015
REDACTED PERSONAL DATA	Cash Personal Budgets	1883	30/01/2015
Leicester & County Mission For Deaf People 1	Day / CLC Services	1351.2	23/01/2015
Melton Mencap 1	Day / CLC Services	1298.9	15/01/2015

Melton Mencap	1	Day / CLC Services	1745.58	15/01/2015
Melton Mencap	1	Managed/Traditional Services	1298.9	15/01/2015
Melton Mencap	1	Personal Accounts - Govt Depts	1298.9	15/01/2015
Melton Mencap	1	Supported Living	1991.2	15/01/2015
WESTMINSTER HOMECARE LTD&&ISHCHC420		Home Care / Domiciliary	-597.22	02/01/2015
WESTMINSTER HOMECARE LTD&&ISHCHC420		Home Care / Domiciliary	-520.01	02/01/2015
WESTMINSTER HOMECARE LTD&&ISHCHC420		Home Care / Domiciliary	829.27	30/01/2015
WESTMINSTER HOMECARE LTD&&ISHCHC420		Home Care / Domiciliary	839.56	30/01/2015
WESTMINSTER HOMECARE LTD&&ISHCHC420		Home Care / Domiciliary	857.03	30/01/2015
WESTMINSTER HOMECARE LTD&&ISHCHC420		Home Care / Domiciliary	1066.34	30/01/2015
WESTMINSTER HOMECARE LTD&&ISHCHC420		Home Care / Domiciliary	1103.71	30/01/2015
WESTMINSTER HOMECARE LTD&&ISHCHC420		Home Care / Domiciliary	1348.6	02/01/2015
WESTMINSTER HOMECARE LTD&&ISHCHC420		Home Care / Domiciliary	1398.64	30/01/2015
WESTMINSTER HOMECARE LTD&&ISHCHC420		Home Care / Domiciliary	1410.71	30/01/2015
WESTMINSTER HOMECARE LTD&&ISHCHC420		Home Care / Domiciliary	1623.77	30/01/2015
WESTMINSTER HOMECARE LTD&&ISHCHC420		Home Care / Domiciliary	30051.68	30/01/2015
WESTMINSTER HOMECARE LTD&&ISHCHC420		Home Care / Domiciliary	32261.4	02/01/2015
ATHENA CARE LTD&&ISHCHC673		Home Care / Domiciliary	765.05	30/01/2015
ATHENA CARE LTD&&ISHCHC673		Home Care / Domiciliary	793.65	30/01/2015
ATHENA CARE LTD&&ISHCHC673		Home Care / Domiciliary	818.08	02/01/2015
ATHENA CARE LTD&&ISHCHC673		Home Care / Domiciliary	819.02	02/01/2015
ATHENA CARE LTD&&ISHCHC673		Home Care / Domiciliary	1091.95	30/01/2015
ATHENA CARE LTD&&ISHCHC673		Home Care / Domiciliary	1276.56	30/01/2015
ATHENA CARE LTD&&ISHCHC673		Home Care / Domiciliary	1491.92	30/01/2015
ATHENA CARE LTD&&ISHCHC673		Home Care / Domiciliary	1519.03	30/01/2015
ATHENA CARE LTD&&ISHCHC673		Home Care / Domiciliary	1558.7	30/01/2015
ATHENA CARE LTD&&ISHCHC673		Home Care / Domiciliary	2343.75	30/01/2015
ATHENA CARE LTD&&ISHCHC673		Home Care / Domiciliary	22516.48	02/01/2015
ATHENA CARE LTD&&ISHCHC673		Home Care / Domiciliary	22608.55	30/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	-2019.37	02/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	-1915.63	02/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	-1682.68	02/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	-1200.37	02/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	-1191.38	02/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	-1094.44	30/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	-839.63	30/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	-802.35	02/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	-615.36	02/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	-593.88	30/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	-509.04	02/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	509.04	30/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	540.86	02/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	542.13	30/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	560.93	30/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	592.89	30/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	602.94	30/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	669.67	02/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	709.41	30/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	749.7	30/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	908.5	30/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	941.6	30/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	982.37	02/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	1015.55	02/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	1132.56	30/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	1213.63	02/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	1430.89	30/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	1689.95	30/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	1804.69	02/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	1961.72	30/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	6845.19	30/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	146391.51	02/01/2015
REDACTED PERSONAL DATA		Home Care / Domiciliary	149915.2	30/01/2015
BURBAGE HOMECARE LTD&&ISHCHC455		Home Care / Domiciliary	-4106.81	30/01/2015
BURBAGE HOMECARE LTD&&ISHCHC455		Home Care / Domiciliary	-2497.25	30/01/2015
BURBAGE HOMECARE LTD&&ISHCHC455		Home Care / Domiciliary	-2351.95	30/01/2015
BURBAGE HOMECARE LTD&&ISHCHC455		Home Care / Domiciliary	-1009.42	30/01/2015
BURBAGE HOMECARE LTD&&ISHCHC455		Home Care / Domiciliary	-761.62	02/01/2015
BURBAGE HOMECARE LTD&&ISHCHC455		Home Care / Domiciliary	-745.18	30/01/2015
BURBAGE HOMECARE LTD&&ISHCHC455		Home Care / Domiciliary	-591.79	30/01/2015
BURBAGE HOMECARE LTD&&ISHCHC455		Home Care / Domiciliary	-537.6	30/01/2015
BURBAGE HOMECARE LTD&&ISHCHC455		Home Care / Domiciliary	506.84	30/01/2015
BURBAGE HOMECARE LTD&&ISHCHC455		Home Care / Domiciliary	518.43	30/01/2015
BURBAGE HOMECARE LTD&&ISHCHC455		Home Care / Domiciliary	675.15	30/01/2015
BURBAGE HOMECARE LTD&&ISHCHC455		Home Care / Domiciliary	693	30/01/2015
BURBAGE HOMECARE LTD&&ISHCHC455		Home Care / Domiciliary	704.94	02/01/2015
BURBAGE HOMECARE LTD&&ISHCHC455		Home Care / Domiciliary	705.59	02/01/2015
BURBAGE HOMECARE LTD&&ISHCHC455		Home Care / Domiciliary	722.72	30/01/2015
BURBAGE HOMECARE LTD&&ISHCHC455		Home Care / Domiciliary	728.59	30/01/2015
BURBAGE HOMECARE LTD&&ISHCHC455		Home Care / Domiciliary	757.21	30/01/2015
BURBAGE HOMECARE LTD&&ISHCHC455		Home Care / Domiciliary	771.1	02/01/2015
BURBAGE HOMECARE LTD&&ISHCHC455		Home Care / Domiciliary	857.66	30/01/2015
BURBAGE HOMECARE LTD&&ISHCHC455		Home Care / Domiciliary	991.23	30/01/2015
BURBAGE HOMECARE LTD&&ISHCHC455		Home Care / Domiciliary	1281.99	30/01/2015
BURBAGE HOMECARE LTD&&ISHCHC455		Home Care / Domiciliary	1553.44	30/01/2015

BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	1675.39	02/01/2015
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	1804.46	30/01/2015
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	2791.34	02/01/2015
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	3747.32	30/01/2015
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	6324.86	30/01/2015
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	13282.51	30/01/2015
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	18505.56	30/01/2015
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	42258.8	30/01/2015
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	53305.1	02/01/2015
BURBAGE HOMECARE LTD&&ISHCHC455	Private Contractors	-30000	02/01/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	-2828.71	30/01/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	-1271.46	02/01/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	-1167.06	02/01/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	-1158.36	02/01/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	-901.64	02/01/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	-702.83	30/01/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	-686.91	02/01/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	-654.91	30/01/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	-635.55	30/01/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	-618.13	30/01/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	531.31	30/01/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	606.76	02/01/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	718.56	02/01/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	728.86	30/01/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	781.69	30/01/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	843.71	30/01/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	1555.68	02/01/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	1761.74	02/01/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	1836.93	30/01/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	2219.74	02/01/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	5369.93	30/01/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	5604.5	30/01/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	10918.1	30/01/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	92986.49	02/01/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	112349.51	30/01/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Private Contractors	-47528.47	02/01/2015
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	-2906.69	02/01/2015
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	-1349.19	02/01/2015
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	-1162.51	02/01/2015
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	-541.62	02/01/2015
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	573.08	02/01/2015
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	608.73	02/01/2015
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	815.22	30/01/2015
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	967.01	02/01/2015
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	3139.26	02/01/2015
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	70137.67	02/01/2015
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	73019.67	30/01/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	-4756.47	02/01/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	-4702.43	02/01/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	-3047.57	02/01/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	-2370.41	02/01/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	-2130.75	02/01/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	-2097.73	02/01/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	-2032.69	02/01/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	-710.54	02/01/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	-680.16	30/01/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	-597.79	02/01/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	529.96	02/01/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	551.08	02/01/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	593.25	30/01/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	637.65	02/01/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	705.38	30/01/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	935.64	02/01/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	1168.88	02/01/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	1282.38	30/01/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	1923.34	30/01/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	2260.58	30/01/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	2275.81	30/01/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	2431.86	30/01/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	2481.53	30/01/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	2662.12	30/01/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	9587.47	30/01/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	61444.25	02/01/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	61822.41	30/01/2015
EAST MIDLANDS CROSSROADS CARING FOR CARERS8	Home Care / Domiciliary	-562.79	02/01/2015
EAST MIDLANDS CROSSROADS CARING FOR CARERS8	Home Care / Domiciliary	531.3	02/01/2015
EAST MIDLANDS CROSSROADS CARING FOR CARERS8	Home Care / Domiciliary	2412.18	02/01/2015
EAST MIDLANDS CROSSROADS CARING FOR CARERS8	Home Care / Domiciliary	18440.71	02/01/2015
EAST MIDLANDS CROSSROADS CARING FOR CARERS8	Home Care / Domiciliary	19480.21	30/01/2015
HOME CHOICE CARE LTD&&ISHCHC414	Home Care / Domiciliary	-1782.17	02/01/2015
HOME CHOICE CARE LTD&&ISHCHC414	Home Care / Domiciliary	540.52	02/01/2015
HOME CHOICE CARE LTD&&ISHCHC414	Home Care / Domiciliary	553.27	30/01/2015
HOME CHOICE CARE LTD&&ISHCHC414	Home Care / Domiciliary	587.33	30/01/2015
HOME CHOICE CARE LTD&&ISHCHC414	Home Care / Domiciliary	712.5	30/01/2015



HOME CHOICE CARE LTD&&ISHCHC414	Home Care / Domiciliary	735.8	02/01/2015
HOME CHOICE CARE LTD&&ISHCHC414	Home Care / Domiciliary	766.07	02/01/2015
HOME CHOICE CARE LTD&&ISHCHC414	Home Care / Domiciliary	785.13	30/01/2015
HOME CHOICE CARE LTD&&ISHCHC414	Home Care / Domiciliary	792.4	02/01/2015
HOME CHOICE CARE LTD&&ISHCHC414	Home Care / Domiciliary	832	02/01/2015
HOME CHOICE CARE LTD&&ISHCHC414	Home Care / Domiciliary	836.77	30/01/2015
HOME CHOICE CARE LTD&&ISHCHC414	Home Care / Domiciliary	958.32	30/01/2015
HOME CHOICE CARE LTD&&ISHCHC414	Home Care / Domiciliary	1125.59	30/01/2015
HOME CHOICE CARE LTD&&ISHCHC414	Home Care / Domiciliary	1213.37	02/01/2015
HOME CHOICE CARE LTD&&ISHCHC414	Home Care / Domiciliary	1344.3	30/01/2015
HOME CHOICE CARE LTD&&ISHCHC414	Home Care / Domiciliary	1510.19	02/01/2015
HOME CHOICE CARE LTD&&ISHCHC414	Home Care / Domiciliary	1908.4	30/01/2015
HOME CHOICE CARE LTD&&ISHCHC414	Home Care / Domiciliary	2058.93	30/01/2015
HOME CHOICE CARE LTD&&ISHCHC414	Home Care / Domiciliary	43537.27	02/01/2015
HOME CHOICE CARE LTD&&ISHCHC414	Home Care / Domiciliary	45323.31	30/01/2015
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	-1087.76	02/01/2015
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	-699.77	02/01/2015
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	-609.22	02/01/2015
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	-566.64	02/01/2015
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	-516.4	02/01/2015
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	665.87	02/01/2015
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	894.26	30/01/2015
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	911.36	30/01/2015
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	60273.45	30/01/2015
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	61712.52	02/01/2015
AGE CONCERN LEICESTERSHIRE & RUTLAND (SPECIAL	Home Care / Domiciliary	552.46	02/01/2015
AGE CONCERN LEICESTERSHIRE & RUTLAND (SPECIAL	Home Care / Domiciliary	870.84	02/01/2015
GP HOMECARE LTD&&ISHC2049	Home Care / Domiciliary	-1362.5	30/01/2015
GP HOMECARE LTD&&ISHC2049	Home Care / Domiciliary	-564.57	02/01/2015
GP HOMECARE LTD&&ISHC2049	Home Care / Domiciliary	2082.82	02/01/2015
GP HOMECARE LTD&&ISHC2049	Home Care / Domiciliary	23011.93	02/01/2015
GP HOMECARE LTD&&ISHC2049	Home Care / Domiciliary	25803.45	30/01/2015
ACCREDO&&ISHCHC2075	Home Care / Domiciliary	725.21	02/01/2015
ACCREDO&&ISHCHC2075	Home Care / Domiciliary	5917.94	02/01/2015
ACCREDO&&ISHCHC2075	Home Care / Domiciliary	9265.24	30/01/2015
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-1095.1	30/01/2015
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-910.49	02/01/2015
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-750.3	02/01/2015
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-579.18	02/01/2015
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	528.44	02/01/2015
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	530.92	02/01/2015
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	546.68	30/01/2015
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	554.06	30/01/2015
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	559.89	30/01/2015
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	603.1	30/01/2015
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	713.99	30/01/2015
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	729.7	30/01/2015
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	838.55	02/01/2015
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	882.28	02/01/2015
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1036.59	02/01/2015
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1045.83	30/01/2015
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1251.4	02/01/2015
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1340.39	30/01/2015
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1391.39	02/01/2015
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1439.26	30/01/2015
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1550.61	30/01/2015
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	7916.11	02/01/2015
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	65309.52	02/01/2015
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	69509.41	30/01/2015
SEVACARE (UK) LTD&&ISHCHC663	Home Care / Domiciliary	-581.83	30/01/2015
SEVACARE (UK) LTD&&ISHCHC663	Home Care / Domiciliary	-506.78	30/01/2015
SEVACARE (UK) LTD&&ISHCHC663	Home Care / Domiciliary	569.33	30/01/2015
SEVACARE (UK) LTD&&ISHCHC663	Home Care / Domiciliary	11029.88	02/01/2015
SEVACARE (UK) LTD&&ISHCHC663	Home Care / Domiciliary	11283.16	30/01/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	-4869.96	30/01/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	-1650.51	30/01/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	-581.87	30/01/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	674.73	02/01/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	680.09	02/01/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	706.96	02/01/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	748.82	30/01/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	935.34	02/01/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	1150.88	02/01/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	1157.6	02/01/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	1215.48	02/01/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	3013.37	02/01/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	25360.76	02/01/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	26873.94	30/01/2015
QUORNDON CARE LTD&&ISHC2651	Home Care / Domiciliary	711.62	30/01/2015
QUORNDON CARE LTD&&ISHC2651	Home Care / Domiciliary	754	02/01/2015
QUORNDON CARE LTD&&ISHC2651	Home Care / Domiciliary	998.32	30/01/2015
QUORNDON CARE LTD&&ISHC2651	Home Care / Domiciliary	12005.32	30/01/2015
QUORNDON CARE LTD&&ISHC2651	Home Care / Domiciliary	13993.89	02/01/2015
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	-2325.39	30/01/2015

FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	-1361.65	02/01/2015
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	-815.64	02/01/2015
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	531.51	30/01/2015
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	570.85	02/01/2015
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	589.88	30/01/2015
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	821.06	30/01/2015
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	921.03	30/01/2015
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	1141.9	30/01/2015
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	1179.77	30/01/2015
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	1245.31	02/01/2015
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	1568.65	30/01/2015
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	1681.51	02/01/2015
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	1780.55	30/01/2015
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	3911.36	02/01/2015
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	39128.44	02/01/2015
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	54122.06	30/01/2015
EXCITE CARE LTD&&ISHC2382	Home Care / Domiciliary	568.43	02/01/2015
EXCITE CARE LTD&&ISHC2382	Home Care / Domiciliary	1151.87	02/01/2015
EXCITE CARE LTD&&ISHC2382	Home Care / Domiciliary	5754.2	02/01/2015
EXCITE CARE LTD&&ISHC2382	Home Care / Domiciliary	10375.03	30/01/2015
HOUSING 21&&ISHCHC434	Home Care / Domiciliary	12154.78	02/01/2015
HOUSING 21&&ISHCHC434	Home Care / Domiciliary	14115.31	30/01/2015
SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685	Home Care / Domiciliary	-821.34	30/01/2015
SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685	Home Care / Domiciliary	-687.96	30/01/2015
SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685	Home Care / Domiciliary	-515.97	30/01/2015
SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685	Home Care / Domiciliary	770.94	02/01/2015
SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685	Home Care / Domiciliary	1705.86	02/01/2015
SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685	Home Care / Domiciliary	3402.31	02/01/2015
SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685	Home Care / Domiciliary	22096.06	30/01/2015
SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685	Home Care / Domiciliary	231917.6	02/01/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	-1063	02/01/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	-631.28	30/01/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	537.64	02/01/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	673.81	30/01/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	794.93	30/01/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	878.47	02/01/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	914.72	30/01/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	5272.82	02/01/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	12817.27	02/01/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	27727.09	30/01/2015
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	615.59	30/01/2015
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	923.8	30/01/2015
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	1174.31	30/01/2015
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	1242.65	30/01/2015
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	1366.96	30/01/2015
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	2525.37	30/01/2015
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	4568.42	30/01/2015
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	8030.15	30/01/2015
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	10703.96	30/01/2015
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	33752.5	30/01/2015
VILLAGE HOMECARE LTD&&ISHC2754	Private Contractors	-32586.4	30/01/2015
VILLAGE HOMECARE LTD&&ISHC2754	Private Contractors	-19952	30/01/2015
VILLAGE HOMECARE LTD&&ISHC2754	Private Contractors	-16068.43	30/01/2015
VILLAGE HOMECARE LTD&&ISHC2754	Private Contractors	-14738	30/01/2015
VILLAGE HOMECARE LTD&&ISHC2754	Private Contractors	-14041.59	30/01/2015
VILLAGE HOMECARE LTD&&ISHC2754	Private Contractors	16068.43	30/01/2015
VILLAGE HOMECARE LTD&&ISHC2754	Specialist Disposal Costs	14041.59	30/01/2015
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	-1137.49	30/01/2015
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	-678.16	30/01/2015
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	-587.38	30/01/2015
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	611.27	30/01/2015
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	647.71	30/01/2015
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	690.33	30/01/2015
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	867.33	30/01/2015
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	1160.64	30/01/2015
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	1343.85	30/01/2015
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	1997.01	30/01/2015
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	2833.36	30/01/2015
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	5992.77	30/01/2015
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	8630.55	30/01/2015
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	8700.76	30/01/2015
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	12403.33	30/01/2015
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	13356.76	30/01/2015
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	16472.94	30/01/2015
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	17210.11	30/01/2015
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Private Contractors	-87335.32	30/01/2015
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	600.21	02/01/2015
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	666.9	30/01/2015
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	726.34	02/01/2015
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	2074.8	30/01/2015
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	2108.56	30/01/2015
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	2185.95	30/01/2015
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	2793.84	02/01/2015
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	3438.87	02/01/2015

PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	5164.9	02/01/2015
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	43114.16	02/01/2015
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	45154.62	30/01/2015
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	-1250.77	30/01/2015
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	-1129.51	30/01/2015
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	-1042.3	30/01/2015
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	-844.48	02/01/2015
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	-735.15	30/01/2015
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	-599.43	30/01/2015
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	781.73	02/01/2015
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	1026.77	30/01/2015
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	1189.48	30/01/2015
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	1559.95	30/01/2015
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	1701.15	02/01/2015
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	13563.77	30/01/2015
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	15036.65	02/01/2015
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	-1091.03	02/01/2015
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	639.94	02/01/2015
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	2089.6	02/01/2015
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	-1089.31	30/01/2015
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	-957.15	30/01/2015
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	-770.54	02/01/2015
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	-625.2	30/01/2015
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	-584.93	02/01/2015
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	668.87	30/01/2015
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	821.52	02/01/2015
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	1707.71	30/01/2015
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	13604.45	02/01/2015
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	19781.65	30/01/2015
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Private Contractors	-2500	02/01/2015
CONNAUGHT RESOURCING LTD&&ISHC3094	Home Care / Domiciliary	542.5	30/01/2015
CONNAUGHT RESOURCING LTD&&ISHC3094	Home Care / Domiciliary	605.2	30/01/2015
CONNAUGHT RESOURCING LTD&&ISHC3094	Home Care / Domiciliary	668.83	30/01/2015
CONNAUGHT RESOURCING LTD&&ISHC3094	Home Care / Domiciliary	941.07	30/01/2015
CONNAUGHT RESOURCING LTD&&ISHC3094	Home Care / Domiciliary	1200.2	30/01/2015
CONNAUGHT RESOURCING LTD&&ISHC3094	Home Care / Domiciliary	2192.15	30/01/2015
CONNAUGHT RESOURCING LTD&&ISHC3094	Home Care / Domiciliary	8869.03	30/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	-7530.32	02/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	-2005.3	02/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	-1709.4	02/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	-1658.85	30/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	-1570.38	30/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	-991.55	30/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	-965.14	02/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	-938.97	02/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	-807.66	30/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	-681.09	30/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	514.44	30/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	524.16	02/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	570.76	30/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	658.72	02/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	728	02/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	750.56	02/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	754.14	02/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	809.7	02/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	825.33	02/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	867.46	02/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	925.75	02/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	1043.33	02/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	1162.91	30/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	1847.77	30/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	2308.07	30/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	2665.44	30/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	6872.15	02/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	8021.73	02/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	13919.04	30/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	15183.91	02/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	15699.99	02/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	16140.6	02/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	16548.47	02/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	16656.8	30/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	19138.35	02/01/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Private Contractors	-82975.55	02/01/2015
CARE UK HOMECARE&&ISHCHC410	Home Care / Domiciliary	872.81	30/01/2015
CARE UK HOMECARE&&ISHCHC410	Home Care / Domiciliary	1436.38	02/01/2015
CARE UK HOMECARE&&ISHCHC410	Home Care / Domiciliary	17113.51	30/01/2015
CARE UK HOMECARE&&ISHCHC410	Home Care / Domiciliary	20774.13	02/01/2015
SUNDIAL CSR LTD T/A CAREWATCH (RUGBY)&&ISHCHC	Home Care / Domiciliary	-1257.29	30/01/2015
SUNDIAL CSR LTD T/A CAREWATCH (RUGBY)&&ISHCHC	Home Care / Domiciliary	-602.92	30/01/2015
SUNDIAL CSR LTD T/A CAREWATCH (RUGBY)&&ISHCHC	Home Care / Domiciliary	-585.48	30/01/2015
SUNDIAL CSR LTD T/A CAREWATCH (RUGBY)&&ISHCHC	Home Care / Domiciliary	-501.84	30/01/2015
SUNDIAL CSR LTD T/A CAREWATCH (RUGBY)&&ISHCHC	Home Care / Domiciliary	543.66	30/01/2015
SUNDIAL CSR LTD T/A CAREWATCH (RUGBY)&&ISHCHC	Home Care / Domiciliary	736.83	30/01/2015
SUNDIAL CSR LTD T/A CAREWATCH (RUGBY)&&ISHCHC	Home Care / Domiciliary	743.04	30/01/2015



HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	257595.69	02/01/2015
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	283727.39	30/01/2015
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Voluntary Associations	8699.58	02/01/2015
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Voluntary Associations	8699.58	30/01/2015
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	505.02	30/01/2015
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	666.93	30/01/2015
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	695.31	30/01/2015
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	736.04	02/01/2015
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	942.93	02/01/2015
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	3545.42	30/01/2015
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	15661.87	30/01/2015
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	16474.45	02/01/2015
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	-1265.84	02/01/2015
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	549.29	02/01/2015
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	577.08	02/01/2015
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	583.72	30/01/2015
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	650.94	30/01/2015
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	697.51	02/01/2015
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	750.66	30/01/2015
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	773.44	30/01/2015
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	880.34	02/01/2015
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	896.12	30/01/2015
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	1185.38	02/01/2015
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	1297.22	02/01/2015
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	1536.7	30/01/2015
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	1779.19	02/01/2015
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	3151.71	02/01/2015
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	3267.58	02/01/2015
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	14092.19	30/01/2015
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	57804.16	02/01/2015
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	59380.58	30/01/2015
FORTIZ LTD T/A NURSING RELIEF AGENCY&&ISHCHC55	Home Care / Domiciliary	-860.01	02/01/2015
FORTIZ LTD T/A NURSING RELIEF AGENCY&&ISHCHC55	Home Care / Domiciliary	561.47	02/01/2015
FORTIZ LTD T/A NURSING RELIEF AGENCY&&ISHCHC55	Home Care / Domiciliary	698.76	30/01/2015
FORTIZ LTD T/A NURSING RELIEF AGENCY&&ISHCHC55	Home Care / Domiciliary	1583.73	02/01/2015
FORTIZ LTD T/A NURSING RELIEF AGENCY&&ISHCHC55	Home Care / Domiciliary	1946.31	02/01/2015
FORTIZ LTD T/A NURSING RELIEF AGENCY&&ISHCHC55	Home Care / Domiciliary	17187.64	02/01/2015
FORTIZ LTD T/A NURSING RELIEF AGENCY&&ISHCHC55	Home Care / Domiciliary	21712.41	30/01/2015
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	-894.27	02/01/2015
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	-893.6	02/01/2015
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	-886.41	02/01/2015
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	504.02	30/01/2015
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	789.88	30/01/2015
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	1272.53	30/01/2015
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	1505.29	30/01/2015
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	2068.9	30/01/2015
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	5000.21	30/01/2015
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	16701.24	30/01/2015
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	19159.76	02/01/2015
Rawlins Community College Academy	Private Contractors	1184	23/01/2015
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	675	19/01/2015
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	3985.71	19/01/2015
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	18264	19/01/2015
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1	Private Contractors	48667.68	19/01/2015
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1	Residential	48667.68	19/01/2015
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING H	Private Contractors	18188	19/01/2015
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING H	Residential	18188	19/01/2015
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	694.29	19/01/2015
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	2680.72	19/01/2015
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	2780	19/01/2015
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	5536.8	19/01/2015
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SS/	Private Contractors	-1759.84	19/01/2015
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SS/	Private Contractors	-1382.73	19/01/2015
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SS/	Private Contractors	4556.72	19/01/2015
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SS/	Private Contractors	6662.25	19/01/2015
ADL PLC RE ALLAMBIE COURT NURSING HOME&&SSAR	Private Contractors	6770.16	19/01/2015
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	7472.72	19/01/2015
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	7833.32	19/01/2015
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	23227.96	19/01/2015
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	Residential	3856	19/01/2015
H&S RANA T/A LINCROFT CARE HOME&&SSAROE901	Residential	1639.12	19/01/2015
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SS	Residential	17402.28	19/01/2015
MAURICARE LTD&&SSAROE40436	Residential	-1482.14	19/01/2015
MAURICARE LTD&&SSAROE40436	Residential	1557.14	19/01/2015
MAURICARE LTD&&SSAROE40436	Residential	4688	19/01/2015
LANGLEY HOUSE TRUST CHATTERTON HEY&&SSARO1	Residential	5244	19/01/2015
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAI	Residential	532.14	19/01/2015
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAI	Residential	2980	19/01/2015
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAI	Residential	7564	19/01/2015
PRIME LIFE LTD&&SSAROE1144	Residential	-1564	19/01/2015
PRIME LIFE LTD&&SSAROE1144	Residential	-1200	19/01/2015
PRIME LIFE LTD&&SSAROE1144	Residential	-595.29	19/01/2015
PRIME LIFE LTD&&SSAROE1144	Residential	680	19/01/2015
PRIME LIFE LTD&&SSAROE1144	Residential	748	19/01/2015

PRIME LIFE LTD&&SSAROE1144	Residential	1371.43	19/01/2015
PRIME LIFE LTD&&SSAROE1144	Residential	1632	19/01/2015
PRIME LIFE LTD&&SSAROE1144	Residential	1904	19/01/2015
PRIME LIFE LTD&&SSAROE1144	Residential	6798.87	19/01/2015
PRIME LIFE LTD&&SSAROE1144	Residential	73558.86	19/01/2015
DUKERIES HEALTHCARE LTD&&SSARO1309	Residential	2716.8	19/01/2015
SHANKAR LEICESTER LTD T/A MARWOOD RESIDENTIAL	Residential	-1700	19/01/2015
SHANKAR LEICESTER LTD T/A MARWOOD RESIDENTIAL	Residential	-1440	19/01/2015
SHANKAR LEICESTER LTD T/A MARWOOD RESIDENTIAL	Residential	-728.57	19/01/2015
SHANKAR LEICESTER LTD T/A MARWOOD RESIDENTIAL	Residential	12944	19/01/2015
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	14500.44	19/01/2015
PINE VIEW CARE HOMES LTD T/A SILVER BIRCHES&&SS	Residential	8540	19/01/2015
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	Residential	3319.84	19/01/2015
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSAR	Residential	-1632	19/01/2015
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSAR	Residential	733.57	19/01/2015
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSAR	Residential	1270.72	19/01/2015
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSAR	Residential	23672	19/01/2015
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAI	Residential	23056	19/01/2015
LANGDALE VIEW&&SSARO1356	Private Contractors	7032	19/01/2015
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYE	Residential	15105.6	19/01/2015
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYE	Residential	38276.32	19/01/2015
REDACTED PERSONAL DATA	Private Contractors	57256.88	19/01/2015
REDACTED PERSONAL DATA	Residential	-601.14	19/01/2015
REDACTED PERSONAL DATA	Residential	668.58	19/01/2015
REDACTED PERSONAL DATA	Residential	57256.88	19/01/2015
TRUSTEES OF MELBOURNE HALL HOME TRUST 2&&SS	Residential	-1078.86	19/01/2015
TRUSTEES OF MELBOURNE HALL HOME TRUST 2&&SS	Residential	1668	19/01/2015
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	656.58	19/01/2015
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	8342.58	19/01/2015
CASTLEGATE HOUSE REST HOME LTD&&SSAROE74171	Residential	3304.04	19/01/2015
ASHTON LODGE&&SSAROE40467	Residential	6640	19/01/2015
SENSE CAS&&SSARO1420	Residential	5858.52	19/01/2015
CLIFFE HOUSE RESIDENTS A/C&&SSAROE47266	Residential	4976.2	19/01/2015
REDACTED PERSONAL DATA	Residential	2070.48	20/01/2015
GLENKINDIE LODGE&&SSAROE312	Residential	811.81	20/01/2015
GLENKINDIE LODGE&&SSAROE312	Residential	3372.23	20/01/2015
REDACTED PERSONAL DATA	Residential	3348	19/01/2015
REDACTED PERSONAL DATA	Residential	20013.8	19/01/2015
MARS CARE SERVICES LTD&&SSARO1430	Residential	-685.71	19/01/2015
MARS CARE SERVICES LTD&&SSARO1430	Residential	748	19/01/2015
MARS CARE SERVICES LTD&&SSARO1430	Residential	780	19/01/2015
MARS CARE SERVICES LTD&&SSARO1430	Residential	952	19/01/2015
MARS CARE SERVICES LTD&&SSARO1430	Residential	1371.43	19/01/2015
MARS CARE SERVICES LTD&&SSARO1430	Residential	1542.86	19/01/2015
MARS CARE SERVICES LTD&&SSARO1430	Residential	11993.36	19/01/2015
OLD RECTORY (BRAMSHALL) LTD&&SSAROE46813	Residential	1716	19/01/2015
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE4	Residential	1880	19/01/2015
BARCHESTER HEALTHCARE HOME LTD T/A MARPLE D/	Residential	2679.72	19/01/2015
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	20421.32	19/01/2015
REDACTED PERSONAL DATA	Residential	1892	19/01/2015
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Private Contractors	6996	19/01/2015
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Residential	6996	19/01/2015
TRBL CARE HOME T/A GALANOS HOUSE&&SSARO1509	Private Contractors	1712.8	19/01/2015
REDACTED PERSONAL DATA	Residential	12224.8	19/01/2015
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE1	Private Contractors	-1660	19/01/2015
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE1	Private Contractors	-1600.71	19/01/2015
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE1	Private Contractors	-770.71	19/01/2015
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE1	Private Contractors	26472	19/01/2015
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE1	Residential	26472	19/01/2015
ST BERNARDS HALLATON MANOR LTD&&SSAROE1442	Residential	-2348	19/01/2015
ST BERNARDS HALLATON MANOR LTD&&SSAROE1442	Residential	-1593.28	19/01/2015
ST BERNARDS HALLATON MANOR LTD&&SSAROE1442	Residential	18599.4	19/01/2015
HR CARE HOMES LTD&&SSARO1363	Residential	3670.36	19/01/2015
ALA CARE LTD&&SSAROE182	Residential	2004	19/01/2015
ALA CARE LTD&&SSAROE182	Residential	2084	19/01/2015
ALA CARE LTD&&SSAROE182	Residential	2289.71	19/01/2015
ALA CARE LTD&&SSAROE182	Residential	45120	19/01/2015
SKILLS FOR LIVING (LEICESTERSHIRE) LTD&&SSARO15	Residential	15867	19/01/2015
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARC	Residential	1600	19/01/2015
S&T POYNTON T/A CHARNWOOD PARK RESIDENTIAL H	Residential	15275.4	19/01/2015
S&P SPENCER T/A THE MEADOWS CARE HOME&&SSAF	Residential	-2820	19/01/2015
S&P SPENCER T/A THE MEADOWS CARE HOME&&SSAF	Residential	-2319.29	19/01/2015
S&P SPENCER T/A THE MEADOWS CARE HOME&&SSAF	Residential	-2100	19/01/2015
S&P SPENCER T/A THE MEADOWS CARE HOME&&SSAF	Residential	-1913.57	19/01/2015
S&P SPENCER T/A THE MEADOWS CARE HOME&&SSAF	Residential	-832	19/01/2015
S&P SPENCER T/A THE MEADOWS CARE HOME&&SSAF	Residential	16171.34	19/01/2015
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-1564	19/01/2015
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	19220	19/01/2015
AHAVAH HEALTHCARE LTD&&SSARO1638	Residential	-764.4	19/01/2015
AHAVAH HEALTHCARE LTD&&SSARO1638	Residential	637	19/01/2015
AHAVAH HEALTHCARE LTD&&SSARO1638	Residential	891.8	19/01/2015
AHAVAH HEALTHCARE LTD&&SSARO1638	Residential	1783.6	19/01/2015
AHAVAH HEALTHCARE LTD&&SSARO1638	Residential	12203.3	19/01/2015
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE C/	Residential	15248	19/01/2015

JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME Private Contractors	-2024	19/01/2015
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME Private Contractors	-972	19/01/2015
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME Private Contractors	-842	19/01/2015
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME Private Contractors	891.43	19/01/2015
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME Private Contractors	25180	19/01/2015
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME Residential	-2024	19/01/2015
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME Residential	-972	19/01/2015
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME Residential	-842	19/01/2015
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME Residential	-612	19/01/2015
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME Residential	25180	19/01/2015
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726 Residential	33232.64	19/01/2015
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAI Residential	21408	19/01/2015
PINGLE NOOK RESIDENTIAL HOME (AMAFHH CARE HO Residential	-857.14	19/01/2015
PINGLE NOOK RESIDENTIAL HOME (AMAFHH CARE HO Residential	18304.57	19/01/2015
QUALITY CARE (EM) LTD&&SSARO1134 Residential	27649.12	19/01/2015
B & BS JUGON T/A THE MANOR CARE HOME&&SSAROE Private Contractors	-1235.43	19/01/2015
B & BS JUGON T/A THE MANOR CARE HOME&&SSAROE Private Contractors	15508	19/01/2015
B & BS JUGON T/A THE MANOR CARE HOME&&SSAROE Residential	15508	19/01/2015
KINGSWOOD LODGE&&SSAROE40284 Residential	21992	19/01/2015
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299 Residential	11245.84	19/01/2015
AVERY HOMES GRANTHAM LTD&&SSARO1825 Residential	4072	19/01/2015
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE Residential	3436	19/01/2015
RKL LIVING LTD&&SSAROE50763 Residential	1748.6	19/01/2015
SIGNATURE OF LEICESTER COPERATION LTD T/A SOU Residential	6794.64	19/01/2015
GABLES CARE HOME (MARKET HARBOROUGH) LTD&&S Residential	1103.99	19/01/2015
GABLES CARE HOME (MARKET HARBOROUGH) LTD&&S Residential	2576	19/01/2015
GABLES CARE HOME (MARKET HARBOROUGH) LTD&&S Residential	7187	19/01/2015
HOMEFIELD COLLEGE LTD&&SSAROE40389 Residential	1622.96	19/01/2015
HOMEFIELD COLLEGE LTD&&SSAROE40389 Residential	3305.6	19/01/2015
HOMEFIELD COLLEGE LTD&&SSAROE40389 Residential	7801.44	19/01/2015
GILDAWOOD COURT RESIDENTIAL HOMES LTD&&SSAR Residential	5273.96	19/01/2015
HUSKARDS NEW CARE LTD&&SSARO1910 Private Contractors	1778.57	19/01/2015
HUSKARDS NEW CARE LTD&&SSARO1910 Private Contractors	12808	19/01/2015
HUSKARDS NEW CARE LTD&&SSARO1910 Residential	12808	19/01/2015
CONIFER LODGE&&SSAROE40296 Residential	8924	19/01/2015
RICHMOND PAINSWICK LTD&&SSARO1923 Residential	-4457.14	19/01/2015
RICHMOND PAINSWICK LTD&&SSARO1923 Residential	3889.68	19/01/2015
RICHMOND PAINSWICK LTD&&SSARO1923 Residential	4356.44	19/01/2015
MYMIL LTD&&SSARO1930 Private Contractors	14356	19/01/2015
MYMIL LTD&&SSARO1930 Residential	2157.14	19/01/2015
MYMIL LTD&&SSARO1930 Residential	3800	19/01/2015
MYMIL LTD&&SSARO1930 Residential	5364	19/01/2015
MYMIL LTD&&SSARO1930 Residential	14356	19/01/2015
BUPA CARE SERVICES BACS RECEIPTS&&SSAROE701 Private Contractors	1588.84	19/01/2015
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260 Private Contractors	3400	19/01/2015
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260 Residential	3400	19/01/2015
HEATHCOTES&&SSARO2014 Residential	46783.84	19/01/2015
BALMORE COUNTRY HOUSE&&SSAROE53507 Private Contractors	-1708.71	19/01/2015
BALMORE COUNTRY HOUSE&&SSAROE53507 Private Contractors	1772	19/01/2015
BUPA CARE SERVICES&&SSARO2030 Private Contractors	1825.88	19/01/2015
ST MARTINS RES HOME LTD&&SSARO2034 Residential	1000	19/01/2015
ST MARTINS RES HOME LTD&&SSARO2034 Residential	1100	19/01/2015
ST MARTINS RES HOME LTD&&SSARO2034 Residential	2200	19/01/2015
ST MARTINS RES HOME LTD&&SSARO2034 Residential	11916	19/01/2015
UNDERLEY SCHOOLS LTD&&SSARO1867 Residential	9230.52	19/01/2015
CREATIVE CARE (EAST MIDLANDS) LTD&&SSARO2061 Residential	11659.44	19/01/2015
NATIONAL AUTISTIC SOCIETY&&SSAROE385 Residential	44116.08	19/01/2015
BROOKDALE HEALTHCARE LTD&&SSARO2108 Residential	8400	19/01/2015
S&S GUNPTH T/A SEABOURNE HOUSE CARE HOME&& Residential	3092	19/01/2015
BARCHESTER HEALTHCARE HOMES LTD&&SSARO2112 Private Contractors	1920.56	19/01/2015
SEAGRAVE CARE (CORBY) LTD&&SSARO2068 Residential	6478.8	19/01/2015
ESPA LTD&&SSAROE247 Residential	10951.12	19/01/2015
HUNTERS LODGE CARE & SUPPORT LTD&&SSAROE404 Residential	-1419.6	19/01/2015
HUNTERS LODGE CARE & SUPPORT LTD&&SSAROE404 Residential	-1175.25	19/01/2015
HUNTERS LODGE CARE & SUPPORT LTD&&SSAROE404 Residential	-502.23	19/01/2015
HUNTERS LODGE CARE & SUPPORT LTD&&SSAROE404 Residential	26674.84	19/01/2015
HOPSCOTCH SOLUTIONS LTD&&SSARO2119 Residential	11642.52	19/01/2015
NEW OPTIONS LTD (2) T/A AALPS CYMRU&&SSARO216C Residential	9728	19/01/2015
WYCAR LEYS LEICESTER LTD&&SSARO2168 Residential	14255	19/01/2015
ROYAL MENCAP SOCIETY&&SSARO2165 Residential	-1160.76	19/01/2015
ROYAL MENCAP SOCIETY&&SSARO2165 Residential	5996	19/01/2015
ROYAL MENCAP SOCIETY&&SSARO2165 Residential	9541.68	19/01/2015
BUCINTORO LTD T/A BRAMBLE LODGE&&SSARO2174 Residential	1760	19/01/2015
BOND CARE NILERACE LTD&&SSAROE47014 Residential	1983.6	19/01/2015
BOND CARE NILERACE LTD&&SSAROE47014 Residential	11834.04	19/01/2015
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253 Private Contractors	713.14	19/01/2015
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253 Private Contractors	11842.3	19/01/2015
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253 Residential	11842.3	19/01/2015
HC ONE RE THE ROWANS&&SSAROE53508 Residential	1028.57	19/01/2015
HC ONE RE THE ROWANS&&SSAROE53508 Residential	59332	19/01/2015
HC ONE LTD RE CEDAR COURT&&SSAROE43896 Private Contractors	-1186.91	19/01/2015
HC ONE LTD RE CEDAR COURT&&SSAROE43896 Private Contractors	-600	19/01/2015
HC ONE LTD RE CEDAR COURT&&SSAROE43896 Private Contractors	2917.28	19/01/2015
HC ONE LTD RE CEDAR COURT&&SSAROE43896 Private Contractors	28853.2	19/01/2015

HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	28853.2	19/01/2015
HC ONE LTD RE WYMESWOLD&&SSAROE40245	Residential	-680	19/01/2015
HC ONE LTD RE WYMESWOLD&&SSAROE40245	Residential	16456	19/01/2015
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	-1360	19/01/2015
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	1125.43	19/01/2015
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	1202.29	19/01/2015
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	30700	19/01/2015
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	-1410	19/01/2015
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	2280	19/01/2015
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	37792.86	19/01/2015
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	37792.86	19/01/2015
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	-1367.15	19/01/2015
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	14540.52	19/01/2015
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	14540.52	19/01/2015
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOM	Residential	14654.6	19/01/2015
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HOME&	Private Contractors	1539.36	19/01/2015
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HOME&	Private Contractors	6275.92	19/01/2015
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HOME&	Residential	6275.92	19/01/2015
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&S	Private Contractors	-770.71	19/01/2015
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&S	Private Contractors	1427.85	19/01/2015
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&S	Private Contractors	31940	19/01/2015
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&S	Residential	-1271.43	19/01/2015
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&S	Residential	1040	19/01/2015
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&S	Residential	1427.85	19/01/2015
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&S	Residential	1812.86	19/01/2015
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&S	Residential	1880	19/01/2015
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&S	Residential	31940	19/01/2015
CRAEGMOOR FACILITIES OAKLANDS DERBY&&SSARO2	Residential	3467.16	19/01/2015
TAMARIS HEALTHCARE (ENGLAND) RE HALLCROFT CAI	Private Contractors	2096	19/01/2015
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HO	Residential	-1904	19/01/2015
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HO	Residential	-1224	19/01/2015
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HO	Residential	14800	19/01/2015
PARCS HEALTHCARE LTD&&SSARO2272	Residential	3460	19/01/2015
PARCS HEALTHCARE LTD&&SSARO2272	Residential	7976	19/01/2015
SANCTUARY CARE LTD&&SSARO2283	Residential	4874.08	19/01/2015
SANCTUARY CARE LTD&&SSARO2283	Residential	9260	19/01/2015
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTR	Residential	-737.14	19/01/2015
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTR	Residential	1360	19/01/2015
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTR	Residential	5595.43	19/01/2015
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTR	Residential	52452	19/01/2015
ABBERDALE LIMITED&&SSAROE40419	Residential	3308	19/01/2015
LINCOLNSHIRE HOUSE ASSOCIATION LTD&&SSARO230	Residential	3358.28	19/01/2015
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	Residential	1383.72	16/01/2015
ABBOTSFORD CARE LTD&&SSARO2339	Residential	12752	19/01/2015
NELSON TRUST&&SSARO2336	Residential	1653.12	19/01/2015
NELSON TRUST&&SSARO2336	Residential	5433.4	19/01/2015
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	14248.8	19/01/2015
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	14603.8	19/01/2015
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	51290.76	19/01/2015
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	20795.96	19/01/2015
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	24809.36	19/01/2015
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	-1660	19/01/2015
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	-1228.57	19/01/2015
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	-982.86	19/01/2015
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	45108	19/01/2015
GRANGE SADDINGTON LTD&&SSAROE304	Residential	-1660	19/01/2015
GRANGE SADDINGTON LTD&&SSAROE304	Residential	1314.29	19/01/2015
GRANGE SADDINGTON LTD&&SSAROE304	Residential	45108	19/01/2015
CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&SS	Residential	11450.2	19/01/2015
CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD LO	Residential	4932.88	19/01/2015
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSA	Private Contractors	32100	19/01/2015
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSA	Residential	32100	19/01/2015
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&	Residential	12249.8	19/01/2015
PINNACLE CARE LTD&&SSAROE944	Residential	1100	19/01/2015
PINNACLE CARE LTD&&SSAROE944	Residential	4200	19/01/2015
W&R SERVICES LTD T/A ADBOLTON HALL LTD&&SSAR	Private Contractors	2080	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-3458.29	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-2320	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1836	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1607.14	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1488	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1456.17	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1428.57	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1296	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1257.14	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1224	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1096	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1028.57	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-884	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-857.14	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-807.86	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-784.61	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-748	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-742.86	19/01/2015



LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-619.43	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-612	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-571.43	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	514.29	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	571.42	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	612	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	614.86	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	712.85	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	742.86	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	765.71	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	800	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	816	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	952	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1257.14	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1277.43	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1632	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2008	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3104	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3776	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	4246.86	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	35103.43	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	38225.44	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	39334.88	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	39677.71	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	41867.46	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	47406.88	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	47950.6	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	50332.32	19/01/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	55390.88	19/01/2015
REDACTED PERSONAL DATA	Private Contractors	1648	19/01/2015
BROOK HOUSE&&SSAROE40313	Residential	952	19/01/2015
BROOK HOUSE&&SSAROE40313	Residential	1904	19/01/2015
BROOK HOUSE&&SSAROE40313	Residential	2186.14	19/01/2015
BROOK HOUSE&&SSAROE40313	Residential	4836	19/01/2015
HC ONE LTD RE VICTORIA MANOR&&SSARO2689	Residential	1538.16	19/01/2015
REGAL CARE TRADING LTD&&SSARO2738	Residential	1364	19/01/2015
BUPA CARE SERVICES&&SSARO2743	Residential	3800	19/01/2015
HEATHCOTES L LLP&&SSARO2756	Residential	-1777.32	19/01/2015
HEATHCOTES L LLP&&SSARO2756	Residential	6695	19/01/2015
HEATHCOTES L LLP&&SSARO2756	Residential	6964.28	19/01/2015
HEATHCOTES L LLP&&SSARO2756	Residential	7800	19/01/2015
HEATHCOTES L LLP&&SSARO2756	Residential	9064	19/01/2015
HEATHCOTES L LLP&&SSARO2756	Residential	41053.12	19/01/2015
HEATHCOTES L LLP&&SSARO2756	Residential	49254	19/01/2015
ST JUDES RESIDENTIAL HOME&&SSARO2780	Residential	2200	19/01/2015
NOTTINGHAM CITY COUNCIL&&SSARO2645	Residential	2510	19/01/2015
BEAUMONT HALL&&SSARO2786	Residential	1436	19/01/2015
ADEN HOUSE LTD&&SSARO2794	Residential	1852.72	19/01/2015
APRIL COTTAGE&&SSAROE40334	Residential	1088	19/01/2015
APRIL COTTAGE&&SSAROE40334	Residential	1904	19/01/2015
APRIL COTTAGE&&SSAROE40334	Residential	10612	19/01/2015
YORK HERITAGE HALL THORNTON/DALE LTD&&SSARO	Residential	2100	19/01/2015
ROMAN PARK&&SSAROE40341	Residential	30857.32	19/01/2015
WREN HALL NURSING HOME&&SSARO2774	Private Contractors	2556	19/01/2015
LINDENS CARE HOME LTD&&SSARO2838	Residential	-17524	19/01/2015
LINDENS CARE HOME LTD&&SSARO2838	Residential	17524	19/01/2015
LINDENS CARE HOME LTD&&SSARO2838	Residential	17524	26/01/2015
LINDENS CARE HOME LTD&&SSARO2838	Residential	17524	27/01/2015
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSA	Residential	1316	19/01/2015
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSA	Residential	38080	19/01/2015
DERWEN COLLEGE&&SSAROE205	Residential	3085.04	19/01/2015
RUNWOOD HOMES LTD&&SSARO2844	Residential	1767.32	19/01/2015
RICHMOND COVENTRY LTD&&SSARO2852	Private Contractors	3400	19/01/2015
FOUR SEASONS HOMES (ILKESTON) LTD&&SSARO2854	Private Contractors	2742	19/01/2015
GOLD CARE HOMES LTD&&SSARO2855	Residential	2000	19/01/2015
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	-1428	19/01/2015
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	-656	19/01/2015
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	6660	19/01/2015
KNOWLE HOUSE NURSING HOME&&SSARO2882	Residential	1920	19/01/2015
TTCC LTD&&SSARO2887	Residential	41159.6	19/01/2015
ALMA LODGE RESIDENTIAL CARE HOME&&SSARO2894	Residential	1800	19/01/2015
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-2800	19/01/2015
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-2700	19/01/2015
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-1092.86	19/01/2015
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-600	19/01/2015
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	1200	19/01/2015
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	1993.72	19/01/2015
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	49204	19/01/2015
PORTLAND COLLEGE&&SSAROE66275	Residential	2496.44	19/01/2015
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	1732	19/01/2015
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	20160	19/01/2015
FIELD HOUSE NURSING HOME&&SSARO2972	Residential	2680	19/01/2015
RADCLIFFE MANOR HOUSE&&SSARO2976	Residential	1872	19/01/2015
WHYTECLIFFE LTD T/A ARUNDEL PARK LODGE GLENTV	Private Contractors	3641.68	19/01/2015

WHYTECLIFFE LTD T/A ARUNDEL PARK LODGE GLENTV	Residential	3641.68	19/01/2015
HERONS LODGE&&SSAROE433	Residential	4128	19/01/2015
POOL COTTAGE LTD&&SSAROE53464	Residential	1689.16	19/01/2015
REDACTED PERSONAL DATA	Residential	5300	19/01/2015
REDACTED PERSONAL DATA	Residential	3200	19/01/2015
BLUE MAR LTD&&SSARO3025	Private Contractors	1640	19/01/2015
BLUE MAR LTD&&SSARO3025	Residential	1640	19/01/2015
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO29	Residential	-7085.71	19/01/2015
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO29	Residential	-1600	19/01/2015
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO29	Residential	1181	19/01/2015
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO29	Residential	1300	19/01/2015
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO29	Residential	1864.28	19/01/2015
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO29	Residential	2780	19/01/2015
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO29	Residential	4238	19/01/2015
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO29	Residential	5080	19/01/2015
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO29	Residential	9432.14	19/01/2015
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO29	Residential	13485.71	19/01/2015
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	1824.72	19/01/2015
DOLPHIN PROPERTY LTD (EXECUTIVE CARE GRP)&&SS	Residential	1616	19/01/2015
BELVOIR VALE CARE HOME&&SSARO3042	Residential	3740	19/01/2015
ALLENBROOK NURSING HOME LTD&&SSARO3035	Private Contractors	2600	19/01/2015
SOVEREIGN CARE LTD T/A AMPERSAND HOUSE&&SSA	Residential	1919	19/01/2015
REDACTED PERSONAL DATA	Residential	35532	19/01/2015
REDACTED PERSONAL DATA	Residential	2600	19/01/2015
REDACTED PERSONAL DATA	Residential	2012	19/01/2015
REDACTED PERSONAL DATA	Residential	1912	19/01/2015
REDACTED PERSONAL DATA	Residential	7400	19/01/2015
REDACTED PERSONAL DATA	Residential	1660	19/01/2015
REDACTED PERSONAL DATA	Residential	1731.08	20/01/2015
REDACTED PERSONAL DATA	Residential	1514.92	19/01/2015
REDACTED PERSONAL DATA	Residential	3073.12	19/01/2015
1ST CARE LTD&&SSARO3090	Private Contractors	1712	20/01/2015
BADBY PARK LTD&&SSARO3105	Residential	2690.12	19/01/2015
THE ASHTON CARE HOME&&SARO3106	Private Contractors	18120	19/01/2015
THE ASHTON CARE HOME&&SARO3106	Residential	605.71	19/01/2015
THE ASHTON CARE HOME&&SARO3106	Residential	2048	19/01/2015
THE ASHTON CARE HOME&&SARO3106	Residential	18120	19/01/2015
REDACTED PERSONAL DATA	Residential	18472	19/01/2015
REDACTED PERSONAL DATA	Residential	10050.96	19/01/2015
REDACTED PERSONAL DATA	Residential	7080	19/01/2015
COUNTRY RETIREMENT AND NURSING HOMES T/A EVE	Private Contractors	2156.44	19/01/2015
CARE CONCEPT HCP LTD&&SSARO3124	Residential	1616	19/01/2015
THE MANSE CARE HOME&&SSARO3127	Residential	1636	19/01/2015
EVERSLEIGH NURSING HOME&&SSARO3138	Residential	10200	19/01/2015
WOODVILLE HOUSE (CROSSCROWN LTD)&&SSARO314	Residential	1600	16/01/2015
SYNE HILLS CARE HOME&&SSARO3136	Residential	3982.29	19/01/2015
HUNTERS LODGE&&SSAROE40396	Residential	10663.2	19/01/2015
REDACTED PERSONAL DATA	Residential	21497.52	19/01/2015
REDACTED PERSONAL DATA	Residential	10704	19/01/2015
EGERTON LODGE&&SSAROE40415	Residential	21639.68	19/01/2015
MAGNUM HOLIDAYS LTD T/A ALSTON HOUSE RESIDEN	Residential	9752	19/01/2015
REARSBY HOME LTD&&SSAROE40387	Residential	720	19/01/2015
REARSBY HOME LTD&&SSAROE40387	Residential	3396.29	19/01/2015
REARSBY HOME LTD&&SSAROE40387	Residential	36404	19/01/2015
BROTHERS OF CHARITY SERVICES&&SSAROE549	Private Contractors	7072.24	19/01/2015
PRIMROSE LODGE&&SSAROE559	Residential	12600	19/01/2015
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	-1428	20/01/2015
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	3622.86	20/01/2015
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	20672	20/01/2015
ALA CARE LTD&&SSAROE40269	Residential	-1904	19/01/2015
ALA CARE LTD&&SSAROE40269	Residential	-1156	19/01/2015
ALA CARE LTD&&SSAROE40269	Residential	22696	19/01/2015
ABERRY HOUSE&&SSAROE40470	Private Contractors	5397.24	19/01/2015
ABERRY HOUSE&&SSAROE40470	Residential	5397.24	19/01/2015
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURS	Private Contractors	1165	19/01/2015
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURS	Private Contractors	1880	19/01/2015
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURS	Private Contractors	35806.86	19/01/2015
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURS	Residential	35806.86	19/01/2015
LEICESTER QUAKER HOUSING ASSOCIATION LTD&&SS	Residential	747.43	19/01/2015
LEICESTER QUAKER HOUSING ASSOCIATION LTD&&SS	Residential	1619.43	19/01/2015
LEICESTER QUAKER HOUSING ASSOCIATION LTD&&SS	Residential	13398.92	19/01/2015
GRANGEWOOD LODGE&&SSAROE44233	Residential	3432.88	19/01/2015
FIRSTMILE LTD&&SSAROE642	Residential	685.71	19/01/2015
FIRSTMILE LTD&&SSAROE642	Residential	816	19/01/2015
FIRSTMILE LTD&&SSAROE642	Residential	914.29	19/01/2015
FIRSTMILE LTD&&SSAROE642	Residential	1904	19/01/2015
FIRSTMILE LTD&&SSAROE642	Residential	34736	19/01/2015
REDACTED PERSONAL DATA	Private Contractors	11052.84	19/01/2015
REDACTED PERSONAL DATA	Residential	11052.84	19/01/2015
LINDEN LODGE&&SSAROE48027	Residential	1800.64	19/01/2015
REDACTED PERSONAL DATA	Private Contractors	3130.76	19/01/2015
ST MARYS NURSING HOME&&SSAROE49038	Private Contractors	5780.08	19/01/2015
ST MARYS NURSING HOME&&SSAROE49038	Residential	5780.08	19/01/2015
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE	Private Contractors	1428.86	19/01/2015

RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE	Private Contractors	3400	19/01/2015
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE	Private Contractors	4228.57	19/01/2015
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE	Private Contractors	5200	19/01/2015
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE	Private Contractors	5203.43	19/01/2015
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE	Private Contractors	5963.14	19/01/2015
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE	Private Contractors	33148.56	19/01/2015
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE	Residential	1040	19/01/2015
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE	Residential	1428.86	19/01/2015
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE	Residential	1800	19/01/2015
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE	Residential	4228.57	19/01/2015
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE	Residential	5200	19/01/2015
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE	Residential	5203.43	19/01/2015
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE	Residential	5963.14	19/01/2015
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE	Residential	33148.56	19/01/2015
THE ADMINISTRATORS OFFICE WYGGESTON OFFICE	Residential	1736	19/01/2015
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	1883.96	19/01/2015
ARK CARE LODGE&&SSAROE699	Residential	8063.2	19/01/2015
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	10812	19/01/2015
ST BENNETTS CARE HOME&&SSAROE40234	Residential	8860	19/01/2015
HOLLYBANK TRUST&&SSAROE756	Residential	5956.44	19/01/2015
ORCHARD HOUSE&&SSAROE297	Residential	-1224	19/01/2015
ORCHARD HOUSE&&SSAROE297	Residential	-1214.29	19/01/2015
ORCHARD HOUSE&&SSAROE297	Residential	24832	19/01/2015
SHARDLOW MANOR&&SSAROE55299	Residential	-1477.14	19/01/2015
SHARDLOW MANOR&&SSAROE55299	Residential	10799.14	19/01/2015
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	624.29	19/01/2015
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	1714.29	19/01/2015
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	2360	19/01/2015
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	11768	19/01/2015
HOLLYWELL CARE LTD&&SSAROE779	Residential	2128	19/01/2015
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	19298.32	19/01/2015
GREENTREE ENTERPRISES LTD&&SSAROE768	Residential	3368	19/01/2015
AYLESHAM COURT NURSING HOME&&SSAROE59696	Nursing	27295.79	19/01/2015
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	27295.79	19/01/2015
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	-918.86	19/01/2015
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	1248.57	19/01/2015
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	1824.57	19/01/2015
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	27295.79	19/01/2015
WYCAR LEYS LTD&&SSAROE609	Residential	21349.52	19/01/2015
LODGE TRUST&&SSAROE40324	Residential	29008.52	19/01/2015
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	8444	19/01/2015
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	8444	19/01/2015
MINEHOME LTD T/A CHURCH TERRACE NURSING HOME	Residential	1772	19/01/2015
PILGRIM HOMES&&SSAROE40311	Residential	5800	19/01/2015
THORNBECK COLLEGE&&SSAROE66277	Residential	6716.52	20/01/2015
BROADOAK LODGE&&SSAROE66479	Residential	17856	19/01/2015
REDACTED PERSONAL DATA	Residential	5688	19/01/2015
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RES	Private Contractors	-1840	19/01/2015
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RES	Private Contractors	-1185.71	19/01/2015
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RES	Private Contractors	37212	19/01/2015
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RES	Residential	37212	19/01/2015
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	-1575.27	19/01/2015
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	-1409.14	19/01/2015
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	2309.96	19/01/2015
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	9020.36	19/01/2015
FIRSTSMILE LTD&&SSAROE6	Residential	-1391.43	19/01/2015
FIRSTSMILE LTD&&SSAROE6	Residential	-1218.29	19/01/2015
FIRSTSMILE LTD&&SSAROE6	Residential	900	19/01/2015
FIRSTSMILE LTD&&SSAROE6	Residential	1904	19/01/2015
FIRSTSMILE LTD&&SSAROE6	Residential	32072	19/01/2015
PRIME LIFE LTD&&SSAROE56173	Private Contractors	-1372	19/01/2015
PRIME LIFE LTD&&SSAROE56173	Private Contractors	630	19/01/2015
PRIME LIFE LTD&&SSAROE56173	Private Contractors	651	19/01/2015
PRIME LIFE LTD&&SSAROE56173	Private Contractors	2876	19/01/2015
PRIME LIFE LTD&&SSAROE56173	Private Contractors	42204	19/01/2015
PRIME LIFE LTD&&SSAROE56173	Private Contractors	177030.65	19/01/2015
PRIME LIFE LTD&&SSAROE56173	Residential	-2398.86	19/01/2015
PRIME LIFE LTD&&SSAROE56173	Residential	-1372	19/01/2015
PRIME LIFE LTD&&SSAROE56173	Residential	742.86	19/01/2015
PRIME LIFE LTD&&SSAROE56173	Residential	830	19/01/2015
PRIME LIFE LTD&&SSAROE56173	Residential	944.57	19/01/2015
PRIME LIFE LTD&&SSAROE56173	Residential	1085.71	19/01/2015
PRIME LIFE LTD&&SSAROE56173	Residential	1224	19/01/2015
PRIME LIFE LTD&&SSAROE56173	Residential	1600	19/01/2015
PRIME LIFE LTD&&SSAROE56173	Residential	1870.71	19/01/2015
PRIME LIFE LTD&&SSAROE56173	Residential	1904	19/01/2015
PRIME LIFE LTD&&SSAROE56173	Residential	2125.29	19/01/2015
PRIME LIFE LTD&&SSAROE56173	Residential	2546	19/01/2015
PRIME LIFE LTD&&SSAROE56173	Residential	2582.43	19/01/2015
PRIME LIFE LTD&&SSAROE56173	Residential	2876	19/01/2015
PRIME LIFE LTD&&SSAROE56173	Residential	5952.42	06/01/2015
PRIME LIFE LTD&&SSAROE56173	Residential	26132.32	19/01/2015
PRIME LIFE LTD&&SSAROE56173	Residential	42204	19/01/2015
PRIME LIFE LTD&&SSAROE56173	Residential	177030.65	19/01/2015

RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING	Private Contractors	35110.4	19/01/2015
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING	Residential	35110.4	19/01/2015
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL	Private Contractors	738.58	19/01/2015
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL	Private Contractors	1656.71	19/01/2015
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL	Private Contractors	1960	19/01/2015
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL	Private Contractors	31514	19/01/2015
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL	Residential	595.43	19/01/2015
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL	Residential	738.58	19/01/2015
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL	Residential	1656.71	19/01/2015
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL	Residential	1960	19/01/2015
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL	Residential	31514	19/01/2015
SATYA NIVAS RESIDENTIAL HOME&&SSAROE129	Residential	1501.84	19/01/2015
BENTLEY HOUSE LTD&&SSAROE140	Private Contractors	3645.88	19/01/2015
REDACTED PERSONAL DATA	Residential	12969.44	19/01/2015
STANDARD TIME&&SSAROE185	Residential	4932	19/01/2015
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	6656	19/01/2015
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	3173.28	19/01/2015
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	5670.76	19/01/2015
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	7233.12	19/01/2015
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	12643	19/01/2015
WELFORD COURT LTD&&SSAROE40193	Residential	1792	19/01/2015
GOODWOOD ORCHARD REST HOME&&SSAROE40251	Residential	3096	19/01/2015
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	600.75	19/01/2015
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	772.39	19/01/2015
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	801	19/01/2015
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	1546.72	19/01/2015
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	2541	19/01/2015
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	19798.16	19/01/2015
DRE HEALTHCARE LTD&&SSAROE417	Residential	19798.16	19/01/2015
PRESENTATION SISTERS CARE CENTRE&&SSAROE908	Private Contractors	4223.48	19/01/2015
PRESENTATION SISTERS CARE CENTRE&&SSAROE908	Residential	4223.48	19/01/2015
YOUR HEALTH LTD&&SSAROE266	Private Contractors	11725.14	19/01/2015
YOUR HEALTH LTD&&SSAROE266	Residential	11725.14	19/01/2015
YOUR HEALTH LTD&&SSAROE40355	Residential	8108	19/01/2015
BROOKVALE&&SSAROE56	Residential	2243.88	19/01/2015
VENETIA HOUSE&&SSAROE40411	Residential	3018.12	19/01/2015
GB CARE LTD&&SSAROE928	Private Contractors	3008	19/01/2015
HERITAGE CARE&&SSAROE929	Nursing	14445.4	19/01/2015
HERITAGE CARE&&SSAROE929	Private Contractors	14445.4	19/01/2015
WYCAR LEYS (BULWELL) LTD&&SSAROE948	Residential	16375.04	19/01/2015
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE	Residential	3648	19/01/2015
DEAFINITELY INDEPENDENT&&SSAROE700	Residential	7876	19/01/2015
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RE	Private Contractors	15811.2	19/01/2015
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RE	Residential	15811.2	19/01/2015
SYSTEMS ASSOCIATES LTD&&SSAROE953	Residential	884	19/01/2015
SYSTEMS ASSOCIATES LTD&&SSAROE953	Residential	14576	19/01/2015
REDACTED PERSONAL DATA	Residential	4420	19/01/2015
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	506	19/01/2015
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	29338	19/01/2015
MACINTYRE CARE&&SSAROE40268	Residential	48436.52	19/01/2015
STONESBY HOUSE&&SSAROE997	Residential	21544	19/01/2015
REDACTED PERSONAL DATA	Residential	2800.92	19/01/2015
PAKS TRUST&&SSAROE1010	Residential	3522.68	19/01/2015
REDACTED PERSONAL DATA	Residential	9984	19/01/2015
FEES COLLECTION A/C&&SSAROE390	Residential	2590.64	19/01/2015
FEES COLLECTION A/C&&SSAROE390	Residential	4136.6	19/01/2015
REDACTED PERSONAL DATA	Residential	1460	19/01/2015
LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	Residential	7397.32	19/01/2015
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-805.71	19/01/2015
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-754.29	19/01/2015
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	872.86	19/01/2015
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	1611.42	19/01/2015
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	1700	19/01/2015
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	58776.86	19/01/2015
ALA CARE LTD&&SSAROE1044	Residential	1211.14	19/01/2015
ALA CARE LTD&&SSAROE1044	Residential	17592	19/01/2015
REDACTED PERSONAL DATA	Residential	3506.92	16/01/2015
REDACTED PERSONAL DATA	Residential	4056.64	16/01/2015
REDACTED PERSONAL DATA	Residential	8561.52	19/01/2015
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40	Residential	-1683.43	19/01/2015
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40	Residential	1477.28	19/01/2015
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40	Residential	30824	19/01/2015
9 GRACE ROAD LTD&&SSAROE40237	Residential	7824.8	19/01/2015
IVOR LODGE LTD&&SSAROE40302	Residential	1284	19/01/2015
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	1297.86	19/01/2015
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	17927.68	19/01/2015
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	69424.76	19/01/2015
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&S	Private Contractors	22636	19/01/2015
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&S	Residential	509.15	19/01/2015
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&S	Residential	2376	19/01/2015
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&S	Residential	22636	19/01/2015
LYNDHURST LODGE LTD&&SSAROE40340	Residential	-1904	19/01/2015
LYNDHURST LODGE LTD&&SSAROE40340	Residential	21400	19/01/2015
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LT	Private Contractors	1167.71	19/01/2015

PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LT	Private Contractors	17212.84	19/01/2015
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LT	Residential	-1737	19/01/2015
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LT	Residential	17212.84	19/01/2015
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	2020	19/01/2015
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	19352.88	19/01/2015
REDACTED PERSONAL DATA	Residential	14026.04	19/01/2015
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Private Contractors	12300.92	19/01/2015
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	1547.04	19/01/2015
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	5371.16	19/01/2015
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	12300.92	19/01/2015
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	19179.76	19/01/2015
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	39870.68	19/01/2015
REDACTED PERSONAL DATA	Residential	6154	19/01/2015
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSA	Residential	-835.71	19/01/2015
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSA	Residential	34424	19/01/2015
RUSHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROI	Residential	-800	19/01/2015
RUSHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROI	Residential	608	19/01/2015
RUSHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROI	Residential	44230.86	19/01/2015
GREENACRES NURSING HOMES LTD&&SSAROE49047	Residential	1840	19/01/2015
MERCIA CARE HOMES LTD&&SSAROE942	Residential	1284	19/01/2015
MERCIA CARE HOMES LTD&&SSAROE942	Residential	1772.86	19/01/2015
MERCIA CARE HOMES LTD&&SSAROE942	Residential	2996	19/01/2015
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-1217.14	19/01/2015
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	1384	19/01/2015
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	47328	19/01/2015
VOYAGE LTD&&SSAROE1094	Residential	14194.76	19/01/2015
VOYAGE LTD&&SSAROE1094	Residential	23077.24	19/01/2015
VOYAGE LTD&&SSAROE1094	Residential	36742	19/01/2015
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE35	Nursing	3252.85	19/01/2015
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE35	Nursing	33956	19/01/2015
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE35	Private Contractors	-1319.99	19/01/2015
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE35	Private Contractors	3252.85	19/01/2015
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE35	Private Contractors	33956	19/01/2015
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE35	Residential	-2012	19/01/2015
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE35	Residential	-646.71	19/01/2015
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE35	Residential	3252.85	19/01/2015
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE35	Residential	33956	19/01/2015
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	18532	19/01/2015
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	18532	19/01/2015
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE	Residential	-1600	19/01/2015
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE	Residential	-1142.86	19/01/2015
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE	Residential	-971.43	19/01/2015
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE	Residential	-571.43	19/01/2015
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE	Residential	-514.29	19/01/2015
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE	Residential	1700	19/01/2015
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE	Residential	1904	19/01/2015
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE	Residential	15616	19/01/2015
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE	Residential	17216	19/01/2015
V&L CORPORATION LTD&&SSAROE40238	Residential	40716	19/01/2015
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	27200.03	19/01/2015
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	3085.71	19/01/2015
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	27200.03	19/01/2015
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Private Contractors	995.71	19/01/2015
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Private Contractors	13656	19/01/2015
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Residential	13656	19/01/2015
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	1504	20/01/2015
TODAYWISE LTD&&SSAROE40280	Residential	-1854.29	19/01/2015
TODAYWISE LTD&&SSAROE40280	Residential	16948	19/01/2015
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SS	Residential	2228.57	19/01/2015
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SS	Residential	45740.48	19/01/2015
CHERRYTREE CARE LTD&&SSAROE40314	Residential	-1190.86	19/01/2015
CHERRYTREE CARE LTD&&SSAROE40314	Residential	-1049.99	19/01/2015
CHERRYTREE CARE LTD&&SSAROE40314	Residential	30864	19/01/2015
SYCAMORE COTTAGE LTD&&SSAROE44469	Residential	-685.71	19/01/2015
SYCAMORE COTTAGE LTD&&SSAROE44469	Residential	748	19/01/2015
SYCAMORE COTTAGE LTD&&SSAROE44469	Residential	9048	19/01/2015
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	3264	19/01/2015
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME	Residential	12920	19/01/2015
BESTCARE LTD&&SSAROE1281	Residential	718	19/01/2015
BESTCARE LTD&&SSAROE1281	Residential	1128.57	19/01/2015
BESTCARE LTD&&SSAROE1281	Residential	1590.71	19/01/2015
BESTCARE LTD&&SSAROE1281	Residential	1640	19/01/2015
BESTCARE LTD&&SSAROE1281	Residential	4532	19/01/2015
BESTCARE LTD&&SSAROE1281	Residential	23528	19/01/2015
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSARO	Residential	-1473	19/01/2015
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSARO	Residential	1964	19/01/2015
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSARO	Residential	2644	19/01/2015
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSARO	Residential	3868	19/01/2015
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSARO	Residential	13388	19/01/2015
CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&&	Residential	26594	19/01/2015
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	5450.71	19/01/2015
HICARE LTD&&SSAROE438	Residential	8108	19/01/2015
METHODIST HOMES FOR THE AGED RESIDENTS CHAR	Private Contractors	1890.44	19/01/2015
METHODIST HOMES FOR THE AGED RESIDENTS CHAR	Private Contractors	3784	19/01/2015

METHODIST HOMES FOR THE AGED RESIDENTS CHAR	Residential	3784	19/01/2015
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	1660	19/01/2015
REDACTED PERSONAL DATA	Private Contractors	1640	19/01/2015
CAMPHILL DEVON COMMUNITY LTD&&SSAROE1310	Residential	3073.28	19/01/2015
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	-857.15	19/01/2015
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	6824.68	19/01/2015
UNITED RESPONSE&&SSAROE79	Residential	5890.16	19/01/2015
TRACS LTD&&SSAROE62040	Residential	3006.48	19/01/2015
TRACS LTD&&SSAROE62040	Residential	3278	19/01/2015
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&S	Residential	2764	19/01/2015
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&S	Residential	18704.72	19/01/2015
LEICESTER CITY COUNCIL&&SSAROLA509	Residential	-1287	19/01/2015
LEICESTER CITY COUNCIL&&SSAROLA509	Residential	-512.86	19/01/2015
LEICESTER CITY COUNCIL&&SSAROLA509	Residential	1323	19/01/2015
LEICESTER CITY COUNCIL&&SSAROLA509	Residential	1371.43	19/01/2015
LEICESTER CITY COUNCIL&&SSAROLA509	Residential	12144	19/01/2015
REDACTED PERSONAL DATA	Residential	4160.48	19/01/2015
CONDOVER COLLEGE LTD&&SSAROE1331	Residential	19956	19/01/2015
HEATHCOTES CARE LTD&&SSAROE1336	Residential	2593.62	19/01/2015
HEATHCOTES CARE LTD&&SSAROE1336	Residential	7262.12	19/01/2015
HEATHCOTES CARE LTD&&SSAROE1336	Residential	126003.36	19/01/2015
AUTISM CARE (UK) LTD&&SSAROE1335	Residential	9773.92	19/01/2015
KNIGHTON MANOR LTD&&SSAROE68249	Residential	16840.56	19/01/2015
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	810	19/01/2015
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	2520	19/01/2015
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	26028	19/01/2015
BARON PARK NURSING HOME LTD&&SSAROE40201	Private Contractors	18393.88	19/01/2015
CHURCH FARM NURSING HOME LTD&&SSAROE61089	Private Contractors	1870	19/01/2015
DH&SC DAVIES T/A GERAIN T HOUSE&&SSAROE40212	Residential	3078.28	19/01/2015
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	-4966	19/01/2015
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	-4232.43	19/01/2015
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	-3015.08	19/01/2015
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	545	19/01/2015
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	16840.94	19/01/2015
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	48599.28	19/01/2015
SUDERA CARE ASSOCIATION LTD T/A HIGHBURY RESIL	Residential	15072	19/01/2015
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHIL	Residential	4803.56	19/01/2015
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHIL	Residential	8401	19/01/2015
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	27177.24	19/01/2015
NORTHCOTE DEVELOPMENT LTD T/A ORCHARD HOUSI	Residential	2096	19/01/2015
ROYAL MASONIC BENEVOLENT FUND NO 4 A/C&&SSAR	Private Contractors	26482.8	19/01/2015
ROYAL MASONIC BENEVOLENT FUND NO 4 A/C&&SSAR	Residential	26482.8	19/01/2015
CARING HOMES HEALTHCARE GROUP LTD T/A GRETT	Residential	14043.96	19/01/2015
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	-1565.04	19/01/2015
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	-1360	19/01/2015
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	-1117.88	19/01/2015
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	19728	19/01/2015
ASSISI COMMUNITY CARE LTD T/A FRANCIS HOUSE&&	Residential	1988	19/01/2015
Tanwood Construction Ltd	Fixtures & Fittings	2071.2	21/01/2015
Seven Locks Housing Ltd 1	Voluntary Associations	719.59	30/01/2015
Seven Locks Housing Ltd 1	Voluntary Associations	908.96	30/01/2015
Seven Locks Housing Ltd 1	Voluntary Associations	913.55	30/01/2015
Seven Locks Housing Ltd 1	Voluntary Associations	1060.45	30/01/2015
Seven Locks Housing Ltd 1	Voluntary Associations	1098.32	30/01/2015
Seven Locks Housing Ltd 1	Voluntary Associations	1287.69	30/01/2015
Seven Locks Housing Ltd 1	Voluntary Associations	1439.18	30/01/2015
Seven Locks Housing Ltd 1	Voluntary Associations	1638	30/01/2015
Seven Locks Housing Ltd 1	Voluntary Associations	1704.3	30/01/2015
Seven Locks Housing Ltd 1	Voluntary Associations	1893.66	30/01/2015
Seven Locks Housing Ltd 1	Voluntary Associations	2045.16	30/01/2015
Seven Locks Housing Ltd 1	Voluntary Associations	2196.65	30/01/2015
Seven Locks Housing Ltd 1	Voluntary Associations	5005.86	30/01/2015
Adullam Homes Housing Association Ltd	Voluntary Associations	7738.25	27/01/2015
Creative Support Ltd	Day / CLC Services	2892.24	27/01/2015
Creative Support Ltd	Supported Living	621.12	27/01/2015
Creative Support Ltd	Supported Living	625.68	27/01/2015
Creative Support Ltd	Supported Living	739.44	27/01/2015
Creative Support Ltd	Supported Living	1661.44	27/01/2015
Creative Support Ltd	Supported Living	2298.68	27/01/2015
Creative Support Ltd	Supported Living	3637.68	27/01/2015
Creative Support Ltd	Supported Living	3830.24	27/01/2015
Creative Support Ltd	Supported Living	3933.76	27/01/2015
Creative Support Ltd	Supported Living	3983.1	27/01/2015
Creative Support Ltd	Supported Living	4253.36	27/01/2015
Creative Support Ltd	Supported Living	6904	27/01/2015
Creative Support Ltd	Supported Living	10634.96	27/01/2015
Creative Support Ltd	Supported Living	13293.7	27/01/2015
Creative Support Ltd	Voluntary Associations	2489.41	27/01/2015
Creative Support Ltd	Voluntary Associations	4294.33	27/01/2015
NACRO 1	Voluntary Associations	8515.14	30/01/2015
Papworth Trust	Voluntary Associations	10292.71	30/01/2015
Abbeyfield Loughborough Society Ltd	Voluntary Associations	943.69	30/01/2015
Abbeyfield Loughborough Society Ltd	Voluntary Associations	1153.55	30/01/2015
Abbeyfield Loughborough Society Ltd	Voluntary Associations	1696.91	30/01/2015

Advance Housing & Support Ltd	1	Cleaning Eqpt	3118.35	30/01/2015
Advance Housing & Support Ltd	1	Cleaning Eqpt	4030.43	30/01/2015
Advance Housing & Support Ltd	1	Cleaning Eqpt	4084.08	30/01/2015
Advance Housing & Support Ltd	1	Cleaning Eqpt	4105.92	30/01/2015
Advance Housing & Support Ltd	1	Cleaning Eqpt	6177.69	30/01/2015
Advance Housing & Support Ltd	1	Cleaning Eqpt	8281.61	30/01/2015
Advance Housing & Support Ltd	1	Cleaning Eqpt	10392.72	30/01/2015
Advance Housing & Support Ltd	1	Voluntary Associations	3092.61	30/01/2015
Advance Housing & Support Ltd	1	Voluntary Associations	5546.84	30/01/2015
Anchor Trust	1	Voluntary Associations	669.27	30/01/2015
Anchor Trust	1	Voluntary Associations	690.56	30/01/2015
Hanover Housing Association	1	Voluntary Associations	502.66	27/01/2015
Hanover Housing Association	1	Voluntary Associations	638.38	27/01/2015
Hinckley & Bosworth Borough Council	1	Other Local Authorities	501.93	30/01/2015
Hinckley & Bosworth Borough Council	1	Other Local Authorities	1049.49	30/01/2015
Hinckley & Bosworth Borough Council	1	Other Local Authorities	1095.12	30/01/2015
Hinckley & Bosworth Borough Council	1	Other Local Authorities	1140.75	30/01/2015
Hinckley & Bosworth Borough Council	1	Other Local Authorities	1232.01	30/01/2015
Hinckley & Bosworth Borough Council	1	Other Local Authorities	1277.64	30/01/2015
Hinckley & Bosworth Borough Council	1	Other Local Authorities	1368.9	30/01/2015
Hinckley & Bosworth Borough Council	1	Other Local Authorities	1551.41	30/01/2015
Hinckley & Bosworth Borough Council	1	Other Local Authorities	1551.42	30/01/2015
Hinckley & Bosworth Borough Council	1	Other Local Authorities	2266.62	30/01/2015
Hinckley & Bosworth Borough Council	1	Other Local Authorities	2371.18	30/01/2015
Hinckley & Bosworth Borough Council	1	Other Local Authorities	3011.58	30/01/2015
Hinckley & Bosworth Borough Council	1	Other Local Authorities	13525.18	30/01/2015
Housing 21	1	Voluntary Associations	523.47	30/01/2015
Melton Borough Council	1	Other Local Authorities	1001	30/01/2015
Melton Borough Council	1	Other Local Authorities	1144	30/01/2015
Melton Borough Council	1	Other Local Authorities	1430	30/01/2015
Melton Borough Council	1	Other Local Authorities	1716	30/01/2015
Melton Borough Council	1	Other Local Authorities	1811.33	30/01/2015
Melton Borough Council	1	Other Local Authorities	4052.53	30/01/2015
Melton Borough Council	1	Other Local Authorities	7177.73	30/01/2015
REDACTED PERSONAL DATA		Private Contractors	1196.52	30/01/2015
North West Leicestershire District Council	1	Other Local Authorities	1661.83	30/01/2015
North West Leicestershire District Council	1	Voluntary Associations	22901.56	30/01/2015
Nottingham Community Housing Association	1	Voluntary Associations	2564.14	30/01/2015
Nottingham Community Housing Association	1	Voluntary Associations	4214.51	30/01/2015
Nottingham Community Housing Association	1	Voluntary Associations	12903.49	30/01/2015
Nottingham Community Housing Association	1	Voluntary Associations	17860.83	30/01/2015
Nottingham Community Housing Association	1	Voluntary Associations	24418.65	30/01/2015
Oadby & Wigston Borough Council	1	Other Local Authorities	656.24	30/01/2015
Oadby & Wigston Borough Council	1	Other Local Authorities	792.96	30/01/2015
Oadby & Wigston Borough Council	1	Other Local Authorities	1194.57	30/01/2015
Oadby & Wigston Borough Council	1	Other Local Authorities	1548.52	30/01/2015
Oadby & Wigston Borough Council	1	Other Local Authorities	1813.98	30/01/2015
Oadby & Wigston Borough Council	1	Other Local Authorities	2140.32	30/01/2015
Shaw Organisation (Shaw Homes)		Voluntary Associations	31304	30/01/2015
Borough of Charnwood	1	Other Local Authorities	604.79	30/01/2015
Borough of Charnwood	1	Other Local Authorities	632.77	30/01/2015
Borough of Charnwood	1	Other Local Authorities	659.77	30/01/2015
Borough of Charnwood	1	Other Local Authorities	659.78	30/01/2015
Borough of Charnwood	1	Other Local Authorities	687.27	30/01/2015
Borough of Charnwood	1	Other Local Authorities	769.73	30/01/2015
Borough of Charnwood	1	Other Local Authorities	824.72	30/01/2015
Borough of Charnwood	1	Other Local Authorities	907.19	30/01/2015
Borough of Charnwood	1	Other Local Authorities	962.17	30/01/2015
Borough of Charnwood	1	Other Local Authorities	1264.57	30/01/2015
Borough of Charnwood	1	Other Local Authorities	3876.18	30/01/2015
Borough of Charnwood	1	Other Local Authorities	27034.7	30/01/2015
Leonard Cheshire Homes		Voluntary Associations	6949.02	30/01/2015
Headway Nottingham		Voluntary Associations	704.77	30/01/2015
Royal Mencap Society	1	Voluntary Associations	4649.84	30/01/2015
Womens Aid Leicestershire Ltd	1	Voluntary Associations	2951.43	30/01/2015
Womens Aid Leicestershire Ltd	1	Voluntary Associations	3534.96	30/01/2015
Womens Aid Leicestershire Ltd	1	Voluntary Associations	4115.22	30/01/2015
Charnwood Independent Youth Action	1	Voluntary Associations	2048.71	30/01/2015
Charnwood Independent Youth Action	1	Voluntary Associations	15150	30/01/2015
Leicestershire Voluntary Sector Resource Agency	1	Voluntary Associations	6468.65	30/01/2015
POhWER		Voluntary Associations	11699.17	30/01/2015
Voluntary Action South Leicestershire	1	Voluntary Associations	2030.06	30/01/2015
Voluntary Action South Leicestershire	1	Voluntary Associations	15952.08	30/01/2015
East Midlands Crossroads		Voluntary Associations	915.47	30/01/2015
Monday Club Leicestershire Ltd		Voluntary Associations	679.35	30/01/2015
Housing 21		Voluntary Associations	8882.45	30/01/2015
Papworth Trust	1	Voluntary Associations	3430.91	30/01/2015
National Autistic Society	1	Voluntary Associations	5012.5	30/01/2015
Richmond Fellowship		Voluntary Associations	28752	30/01/2015
British Red Cross Society		Voluntary Associations	11393.08	30/01/2015
Glebe House (Charnwood) Ltd		Day / CLC Services	1079.85	30/01/2015
Glebe House (Charnwood) Ltd		Day / CLC Services	2472.7	30/01/2015
Glebe House (Charnwood) Ltd		Voluntary Associations	781.19	30/01/2015
Headway Leicester		Voluntary Associations	5708.21	30/01/2015

Leicestershire Community Projects Trust	Voluntary Associations	6271.07	30/01/2015
Leicestershire Community Projects Trust	Voluntary Associations	6666.67	30/01/2015
Leicestershire Community Projects Trust	Voluntary Associations	10000	30/01/2015
Leicestershire Community Projects Trust	Voluntary Associations	16303.34	30/01/2015
Mosaic Shaping Disability Services	Voluntary Associations	4386.43	30/01/2015
Melton Mowbray Welfare Information & Sitting Service	Voluntary Associations	1115.48	30/01/2015
Mencap Eastern Division 1	Voluntary Associations	5823.04	30/01/2015
Royal Leicestershire Rutland & Wycliffe Society For The Blind	Voluntary Associations	35586.12	30/01/2015
SSAFA & FHS	Voluntary Associations	893.37	30/01/2015
Age Concern Oadby & Wigston (St Peters Church Lunch Club)	Voluntary Associations	7251.05	28/01/2015
Next Generation 1	Voluntary Associations	552.98	30/01/2015
WRVS	Voluntary Associations	4709.34	28/01/2015
WRVS	Voluntary Associations	5028.03	30/01/2015
WRVS	Voluntary Associations	6086.85	30/01/2015
DDINV050115 FMS WERTMANAGEMENT	Direct Debit	236849.32	13/01/2015
DDINV090115 J MUSHING T/A FLYERS PRIVATE HIRE	Direct Debit	516	13/01/2015
DDINV200115 STREAMLINE C525056	Direct Debit	3111.8	28/01/2015